



**Consolidated Plan**  
**Consolidated Annual Performance Evaluation Report**  
**2020 – 2021**

**Program Year: July 1, 2020 – June 30, 2021**

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

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

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

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

In addition, the state has worked to develop in coordination with Virginia Continuums of Care (CoCs) standard performance measures. On-going coordination and the restructuring of funding priorities have resulted in a significant reduction in homelessness in Virginia over the past 11 years.

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

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

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

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Create Competitive and Sustainable Communities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	200000	175601	87.80%	35000	71710	204.89%
Create Competitive and Sustainable Communities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	250000	62	0.02%	25	180	720.00%
Create Competitive and Sustainable Communities	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5000	478	9.56%	1000	350	35.00%
Create Competitive and Sustainable Communities	Non-Housing Community Development	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		25	189	756.00%

Create Competitive and Sustainable Communities	Non-Housing Community Development	CDBG: \$	Facade treatment/business building rehabilitation	Business	450	173	38.44%	30	20	66.67%
Create Competitive and Sustainable Communities	Non-Housing Community Development	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	200	781	390.50%	40	75	187.50%
Create Competitive and Sustainable Communities	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	450	1001	222.44%	80	244	305.00%
Create Competitive and Sustainable Communities	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	60	176	293.33%	15	181	1,206.67%
Create Competitive and Sustainable Communities	Non-Housing Community Development	CDBG: \$	Buildings Demolished	Buildings	50	231	462.00%	10	15	150.00%
Increase access to affordable housing	Affordable Housing	HOME: \$ / HTF: \$	Rental units constructed	Household Housing Unit	400	94	23.50%	80	67	83.75%

Increase access to affordable housing	Affordable Housing	HOME: \$ / HTF: \$	Rental units rehabilitated	Household Housing Unit	400	120	30.00%	80	54	67.50%
Increase access to affordable housing	Affordable Housing	HOME: \$ / HTF: \$	Homeowner Housing Added	Household Housing Unit	25	22	88.00%	5	22	440.00%
Increase access to affordable housing	Affordable Housing	HOME: \$ / HTF: \$	Homeowner Housing Rehabilitated	Household Housing Unit	500	34	6.80%	100	16	16.00%
Increase access to affordable housing	Affordable Housing	HOME: \$ / HTF: \$	Direct Financial Assistance to Homebuyers	Households Assisted	350	117	33.43%	80	55	68.75%
Increase housing options for special needs	Non-Homeless Special Needs	HOPWA: \$ / HOME: \$ / HTF: \$	Rental units constructed	Household Housing Unit	50	28	56.00%	10	11	110.00%
Increase housing options for special needs	Non-Homeless Special Needs	HOPWA: \$ / HOME: \$ / HTF: \$	Rental units rehabilitated	Household Housing Unit	50	25	50.00%	10	0	0.00%
Increase housing options for special needs	Non-Homeless Special Needs	HOPWA: \$ / HOME: \$ / HTF: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	875	422	48.23%	175	195	111.43%

Reduce homelessness	Homeless	ESG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	12500	3217	25.74%	2500	1721	68.84%
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**Table 1 - Accomplishments – Program Year & Strategic Plan to Date**

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

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

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

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

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

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

91.520(a)

	CDBG	HOME	HOPWA	ESG	HTF
White	717	50	88	1,152	7
Black or African American	214	116	98	1,863	17
Asian	1	2	0	19	0
American Indian or American Native	0	15	1	10	0
Native Hawaiian or Other Pacific Islander	0	0	0	4	0
<b>Total</b>	<b>932</b>	<b>183</b>	<b>187</b>	<b>3,048</b>	<b>24</b>
Hispanic	6	3	7	276	0
Not Hispanic	11	180	180	3,006	24

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

### Narrative

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

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

**Identify the resources made available**

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	32,206,307	19,967,548
HOME	public - federal	11,315,885	3,707,654
HOPWA	public - federal	1,402,853	933,804
ESG	public - federal	13,384,475	3,209,718
HTF	public - federal	6,168,995	2,410,332
Other	public - federal	73,387,039	1,537,115

**Table 3 - Resources Made Available**

**Narrative**

Other funding includes Covid Pandemic funding received through the ESG, HOPWA, and CDBG programs. Virginia is a diverse state, where funding is allocated based on a method of distribution. Please see each method of distribution in the Annual Action Plan for any geographic targeting details.

**Identify the geographic distribution and location of investments**

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

**Table 4 – Identify the geographic distribution and location of investments**

**Narrative**

Please note that no contracts met the threshold for MBE/WBE reporting below.



## Leveraging

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

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

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

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

<b>Fiscal Year Summary – HOME Match</b>	
1. Excess match from prior Federal fiscal year	36,838,945
2. Match contributed during current Federal fiscal year	3,900,000
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	40,738,945
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	40,738,945

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

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
Glenwood Ridge - 22101402	08/01/2020	600,000	0	0	0	0	0	0
Jackson Ward - 22100043	08/01/2020	700,000	0	0	0	0	0	0
Keswick Apartment II	08/01/2020	700,000	0	0	0	0	0	0
Keswick Apartments - 22101401	08/01/2020	700,000	0	0	0	0	0	0
Keswick Sr. Apartments	08/01/2020	700,000	0	0	0	0	0	0
The Villas at Reid Landing -22100996	08/01/2020	500,000	0	0	0	0	0	0

Table 6 – Match Contribution for the Federal Fiscal Year

**HOME MBE/WBE report**

<b>Program Income – Enter the program amounts for the reporting period</b>				
<b>Balance on hand at begin-ning of reporting period</b> \$	<b>Amount received during reporting period</b> \$	<b>Total amount expended during reporting period</b> \$	<b>Amount expended for TBRA</b> \$	<b>Balance on hand at end of reporting period</b> \$
2,253,928	632,562	1,567,665	0	85,782

**Table 7 – Program Income**

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

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

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

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

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

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

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

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	2,500	1,721
Number of Non-Homeless households to be provided affordable housing units	375	214
Number of Special-Needs households to be provided affordable housing units	195	206
<b>Total</b>	<b>3,070</b>	<b>2,141</b>

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	2,675	1,916
Number of households supported through The Production of New Units	95	67
Number of households supported through Rehab of Existing Units	230	70
Number of households supported through Acquisition of Existing Units	70	55
<b>Total</b>	<b>3,070</b>	<b>2,108</b>

Table 12 – Number of Households Supported

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

Virginia continues to face the impacts of the COVID pandemic. This has resulted in an increase in building material costs and delays related to social distancing requirements.

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

DHCD anticipates a continued need to respond to the impacts of the COVID pandemic. This includes using resources to address the immediate COVID pandemic crisis. In addition, DHCD anticipates continued higher costs of materials, shortages of trade contractors and workers, and ongoing social distancing measures.

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

<b>Number of Households Served</b>	<b>CDBG Actual</b>	<b>HOME Actual</b>	<b>HTF Actual</b>
Extremely Low-income	49	20	24
Low-income	419	67	
Moderate-income	42	55	
<b>Total</b>	<b>510</b>	<b>142</b>	

**Table 13 – Number of Households Served**

### **Narrative Information**

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

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

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

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

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

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

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

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

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

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



prevention efforts and for noncongregate shelter.

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

<p style="line-height: 1.38; margin-top: 12pt; margin-bottom: 12pt;" dir="ltr"><span style="color: #000000; font-family: Arial; font-size: 11pt; font-style: normal; font-variant: normal; font-weight: 400; text-decoration: none; vertical-align: baseline; white-space: pre-wrap; background-color: transparent;">Virginia's goals and transition to CoC-based funding have continued to better align state resources to focus on permanent housing solutions.</span></p>

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

**Actions taken to address the needs of public housing**

Not applicable.

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

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

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

Not applicable.

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

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

(DHCD works through public forums and the annual Governor’s Housing Conference (GHC) to address barriers to affordable housing. DHCD, along with other key partners, such as the Virginia Housing Alliance and Housing Opportunities Made Equal, work to help identify and encourage the removal of public policies that serve as a barrier to affordable housing. Due to the ongoing health threat of COVID-19, DHCD has and will continue to offer virtual means to participate in public forums and the GHC.

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

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

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

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

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

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

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

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

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

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

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

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

Governor Northam has made housing a priority with a special emphasis on homelessness, disabilities, reduction in evictions and other special housing needs that recognize the linkages between housing

and economic development. During the COVID-19 pandemic, the state invested additional resources to the Virginia Housing Trust Fund, which was used as bridge funding for the Virginia Rent Relief Program.

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

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

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

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

Onsite compliance reviews monitor for compliance with the affirmative marketing plan once the ASNH projects are complete and in operation. Due to the COVID-19 pandemic, as of March 2020, all onsite monitoring was postponed until further notice.

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

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

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

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

For performance reports, notices are published in several newspapers across the commonwealth. All notices included the address, phone number, TDD and time for submitting comments. The draft CAPER information is published online and made available in hard copy as requested.

## **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.**

Planning Grant Changes:

Pre-Project Planning Grants (Community Organizing & Community Needs/Economic Assessments) – combined into Planning Grant

Business District Revitalization: Increased from \$45,000 (2020) to \$50,000 (2021)

Housing: Increased from \$35,000 (2020) to \$50,000 (2021)

Comprehensive Community Development: Increased from \$50,000 (2020) to \$60,000 (2021)

Public Infrastructure: Added as a type of Planning Grant: \$50,000 available

The maximum grant funding caps were increased per funding activity based on feedback received during the 2021 CDBG public input process.

Community Improvement Grant Changes - Public Services was added to the annual CDBG Community Improvement Grant (CIG) Program. Public Services was seen as an additional means to respond directly to unique community needs. The grant funding cap for Public Services is \$250,000, or up to \$1,000,000 for regional projects.

Local Innovation Fund & Community Economic Development Fund combined into one program (Economic Development & Entrepreneurship Fund): The Community Facility program was renamed to Public Infrastructure to better align with federal reporting requirements and data tracking. Grantees of CDBG funds are eligible to receive additional funding to cover administrative costs. The increase in administrative funds was designed to support capacity building as well as the planning and administrative operations required to carry out DHCD grants.

Housing Rehabilitation - Due to feedback received from the public input process and the quality of housing rehabilitation application received in both rounds of the CDBG Competitive cycles, applicants seeking funding for targeted study area housing projects must provide evidence that all other housing needs have been met adjacent to the project area of clustered housing units. The primary purpose of creating a scattered-site housing activity was to increase the overall benefit of low- to moderate-income (LMI) individuals. However, due to the nature of these projects and the methodology used to determine the units for rehabilitation activities, it is difficult for scattered site projects to meet the minimum LMI benefit. Housing rehabilitation activities became administered as a forgivable loan due to the long-term contract period between DHCD and localities.

Urgent Need - The Urgent Need deadline application was extended through the end of the year in order to better align recovery funding with the hurricane season as well as to provide flexibility for localities to access Urgent Need funding as needed.

Economic Development & Entrepreneurship - The Local Innovation Fund & Community Economic Development Fund were combined into one program (Economic Development & Entrepreneurship Fund) and the grant cap increased to \$1,000,000. The new, expanded program combined the two original programs that were similar in scope and encompassed similar activities supporting economic development and entrepreneurship opportunities.

Community Service Facility - Available funding limits increased from \$800,000 (2020) to \$1,000,000 (2021). The Community Service Facility program was expanded to include multi-purpose community centers to coincide with the Governor's priority. Multi-purpose community centers primarily serving low- to moderate-income are allowed a maximum grant cap of \$1,500,000. Increasing the maximum grant award will encourage the submission of more high-quality projects as well as meet additional local community needs.

Business District Revitalization - Available funding limits increased from \$800,000 (2020) to \$1,000,000 (2021). Increasing the maximum grant award will encourage the submission of more high-quality projects and better meet local community needs.

**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.

**As a result of COVID-19, all inspections for this program year were canceled. Tentative plans are being made to resume file inspections in October of 2021. We are exploring whether to resume file inspection virtually or in person. No definitive plan has been determined with regard to unit inspections.**

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

Applicants for the Affordable and Special Needs Housing (ASNH) program (which includes the HOME program that develops affordable rental units) must submit affirmative marketing plans. These plans are reviewed by DHCD staff at the time of application. Affirmative marketing plans are threshold requirements for ASNH funding. Any project selected through the application process must implement the approved affirmative marketing plan. Onsite compliance reviews monitor for compliance with the affirmative marketing plan. As permitted by a HUD-issued waiver, all onsite compliance reviews were postponed through September of 2021 to ensure the safety of staff and grantees during the COVID-19 pandemic. Barring an extension of the waivers, on-site physical inspections will resume in October 2021.

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

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

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

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

**DHCD targets its HOME funds toward the development and preservation of affordable housing in the commonwealth. Approximately 75 percent of projects receiving HOME funds have LIHTC commitments. The LIHTCs are administered through a sister agency, Virginia Housing. DHCD and**

**Virginia Housing have mechanisms in place to share project information. Virginia Housing is the servicer of the ASNH loans on most projects funded through the ASNH program.**

## CR-55 - HOPWA 91.520(e)

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

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

<b>Number of Households Served Through:</b>	<b>One-year Goal</b>	<b>Actual</b>
Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or family	150	98
Tenant-based rental assistance	50	85
Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds	0	0
Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds	0	0

Table 14 – HOPWA Number of Households Served

### Narrative

**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.**

DHCD has obligated and/or made preliminary offers on all prior years of the National House Trust Fund (HTF). Please note, four HTF projects were completed during the program year. Additional units are in the process of being completed in the 2021 program year.

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	24	24	0	48	0	48
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

<b>Total Labor Hours</b>	<b>CDBG</b>	<b>HOME</b>	<b>ESG</b>	<b>HOPWA</b>	<b>HTF</b>
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Table 15 – Total Labor Hours

<b>Qualitative Efforts - Number of Activities by Program</b>	<b>CDBG</b>	<b>HOME</b>	<b>ESG</b>	<b>HOPWA</b>	<b>HTF</b>
--------------------------------------------------------------	-------------	-------------	------------	--------------	------------

Table 16 – Qualitative Efforts - Number of Activities by Program

Narrative

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

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

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

**Basic Grant Information**

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

**ESG Contact Name**

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

**ESG Contact Address**

**Street Address 1** 600 E. Main St.  
**Street Address 2** Suite 300  
**City** Richmond

CAPER

**State** VA  
**ZIP Code** -  
**Phone Number** 8043717100  
**Extension**  
**Fax Number**  
**Email Address** lyndsi.austin@dhcd.virginia.gov

**ESG Secondary Contact**

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

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

**Program Year Start Date** 07/01/2020  
**Program Year End Date** 06/30/2021

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

**Subrecipient or Contractor Name:** HELPING OVERCOME POVERTY'S EXISTENCE , INC  
**City:** Wytheville  
**State:** VA  
**Zip Code:** 24382, 2211  
**DUNS Number:** 839713468  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 25129

**Subrecipient or Contractor Name:** PEOPLE INC. HOUSING GROUP

**City:** Abingdon

**State:** VA

**Zip Code:** 24210, 4703

**DUNS Number:** 030683395

**UEI:**

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

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

**ESG Subgrant or Contract Award Amount:** 30778

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

**City:** Alexandria

**State:** VA

**Zip Code:** 22314, 1621

**DUNS Number:** 617049671

**UEI:**

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

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

**ESG Subgrant or Contract Award Amount:** 216921

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

**City:** Roanoke

**State:** VA

**Zip Code:** 24004, 0598

**DUNS Number:** 926483611

**UEI:**

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

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

**ESG Subgrant or Contract Award Amount:** 66380

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

**City:** Hampton

**State:** VA

**Zip Code:** 23669, 3801

**DUNS Number:** 066019902

**UEI:**

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

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

**ESG Subgrant or Contract Award Amount:** 120149

**Subrecipient or Contractor Name:** MERCY HOUSE  
**City:** Harrisonburg  
**State:** VA  
**Zip Code:** 22803, 1478  
**DUNS Number:** 797416971  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 62305

**Subrecipient or Contractor Name:** NEW RIVER COMMUNITY ACTION  
**City:** Radford  
**State:** VA  
**Zip Code:** 24141, 1591  
**DUNS Number:** 070426770  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 43490

**Subrecipient or Contractor Name:** ST. JOSEPH'S VILLA  
**City:** Richmond  
**State:** VA  
**Zip Code:** 23227, 1306  
**DUNS Number:** 616823048  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 116880

**Subrecipient or Contractor Name:** DOORWAYS FOR WOMEN (DVP)  
**City:** Arlington  
**State:** VA  
**Zip Code:** 22210, 3185  
**DUNS Number:** 199005174  
**UEI:**  
**Is subrecipient a victim services provider:** Y  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 92638



**Subrecipient or Contractor Name:** FIRST STEP

**City:** Harrisonburg

**State:** VA

**Zip Code:** 22801, 4016

**DUNS Number:** 948971510

**UEI:**

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

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

**ESG Subgrant or Contract Award Amount:** 8518

**Subrecipient or Contractor Name:** FORKIDS, INC.

**City:** Norfolk

**State:** VA

**Zip Code:** 23508, 0044

**DUNS Number:** 019787092

**UEI:**

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

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

**ESG Subgrant or Contract Award Amount:** 147424

**Subrecipient or Contractor Name:** HANOVER SAFE PLACE

**City:** Ashland

**State:** VA

**Zip Code:** 23005, 1326

**DUNS Number:** 311415701

**UEI:**

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

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

**ESG Subgrant or Contract Award Amount:** 38210

**Subrecipient or Contractor Name:** MICAH ECUMENICAL MINISTRIES (RP)

**City:** Fredericksburg

**State:** VA

**Zip Code:** 22402, 3277

**DUNS Number:** 806993700

**UEI:**

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

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

**ESG Subgrant or Contract Award Amount:** 106296

**Subrecipient or Contractor Name:** NORTHERN VIRGINIA FAMILY SERVICE

**City:** Oakton

**State:** VA

**Zip Code:** 22124, 2764

**DUNS Number:** 162818561

**UEI:**

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

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

**ESG Subgrant or Contract Award Amount:** 64174

**Subrecipient or Contractor Name:** WOMEN'S RESOURCE CENTER OF THE NEW RIVER VALLEY, INC.

**City:** Radford

**State:** VA

**Zip Code:** 24143, 0477

**DUNS Number:** 144214103

**UEI:**

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

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

**ESG Subgrant or Contract Award Amount:** 33810

**Subrecipient or Contractor Name:** HOMEAGAIN

**City:** Richmond

**State:** VA

**Zip Code:** 23220, 0222

**DUNS Number:** 123575573

**UEI:**

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

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

**ESG Subgrant or Contract Award Amount:** 51289

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

**City:** Norton

**State:** VA

**Zip Code:** 24273, 0692

**DUNS Number:** 613784446

**UEI:**

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

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

**ESG Subgrant or Contract Award Amount:** 31354

**Subrecipient or Contractor Name:** YWCA OF SHR  
**City:** Norfolk  
**State:** VA  
**Zip Code:** 23508, 2043  
**DUNS Number:** 101729812  
**UEI:**  
**Is subrecipient a victim services provider:** Y  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 62224

**Subrecipient or Contractor Name:** Eastern Shore of Virginia Housing Alliance  
**City:** Accomac  
**State:** VA  
**Zip Code:** 23301, 1557  
**DUNS Number:** 847842929  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 44084

**Subrecipient or Contractor Name:** Help and Emergency Response, Inc.  
**City:** Portsmouth  
**State:** VA  
**Zip Code:** 23702, 0187  
**DUNS Number:** 198318594  
**UEI:**  
**Is subrecipient a victim services provider:** Y  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 50919

**Subrecipient or Contractor Name:** The Laurel Center  
**City:** Winchester  
**State:** VA  
**Zip Code:** 22601, 4049  
**DUNS Number:** 198223273  
**UEI:**  
**Is subrecipient a victim services provider:** Y  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 18120

**Subrecipient or Contractor Name:** Shenandoah Alliance Shelter  
**City:** Maurertown  
**State:** VA  
**Zip Code:** 22644, 0241  
**DUNS Number:** 809307908  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 18581

**Subrecipient or Contractor Name:** STEPS, Inc.  
**City:** Farmville  
**State:** VA  
**Zip Code:** 23901, 2660  
**DUNS Number:** 198175572  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 19285

**Subrecipient or Contractor Name:** New Hope Housing, Inc.  
**City:** Alexandria  
**State:** VA  
**Zip Code:** 22309, 2426  
**DUNS Number:** 173377243  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 63960

**Subrecipient or Contractor Name:** City of Charlottesville  
**City:** Charlottesville  
**State:** VA  
**Zip Code:** 22902, 5325  
**DUNS Number:** 074745829  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Unit of Government  
**ESG Subgrant or Contract Award Amount:** 83387

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

**City:** Dumfries

**State:** VA

**Zip Code:** 22026,

**DUNS Number:** 052280195

**UEI:**

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

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

**ESG Subgrant or Contract Award Amount:** 91273

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

**City:** Luray

**State:** VA

**Zip Code:** 22835, 1235

**DUNS Number:** 060650541

**UEI:**

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

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

**ESG Subgrant or Contract Award Amount:** 20640

**Subrecipient or Contractor Name:** Cornerstones

**City:** Reston

**State:** VA

**Zip Code:** 20190, 5360

**DUNS Number:** 621477835

**UEI:**

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

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

**ESG Subgrant or Contract Award Amount:** 81225

**Subrecipient or Contractor Name:** Empowerhouse

**City:** Fredericksburg

**State:** VA

**Zip Code:** 22408, 1816

**DUNS Number:** 162026868

**UEI:**

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

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

**ESG Subgrant or Contract Award Amount:** 41069

**Subrecipient or Contractor Name:** Judeo-Christian Outreach Center

**City:** Virginia Beach

**State:** VA

**Zip Code:** 23451, 5641

**DUNS Number:** 809291883

**UEI:**

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

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

**ESG Subgrant or Contract Award Amount:** 33274

**Subrecipient or Contractor Name:** Project Horizon

**City:** Lexington

**State:** VA

**Zip Code:** 24450, 2336

**DUNS Number:** 801979295

**UEI:**

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

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

**ESG Subgrant or Contract Award Amount:** 4675

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

**City:** Virginia Beach

**State:** VA

**Zip Code:** 23452, 7414

**DUNS Number:** 861096600

**UEI:**

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

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

**ESG Subgrant or Contract Award Amount:** 47250

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

**City:** South Boston

**State:** VA

**Zip Code:** 24592, 7124

**DUNS Number:** 170935357

**UEI:**

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

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

**ESG Subgrant or Contract Award Amount:** 3312

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

**City:** Reston

**State:** VA

**Zip Code:** 20191, 1653

**DUNS Number:** 627380512

**UEI:**

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

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

**ESG Subgrant or Contract Award Amount:** 74796

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

**City:** Winchester

**State:** VA

**Zip Code:** 22601, 3872

**DUNS Number:** 940846678

**UEI:**

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

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

**ESG Subgrant or Contract Award Amount:** 27872

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

**City:** Arlington

**State:** VA

**Zip Code:** 22206, 2353

**DUNS Number:** 029464588

**UEI:**

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

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

**ESG Subgrant or Contract Award Amount:** 44074

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

**City:** Lynchburg

**State:** VA

**Zip Code:** 24503, 2766

**DUNS Number:** 835699075

**UEI:**

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

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

**ESG Subgrant or Contract Award Amount:** 28176

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

**City:** Rocky Mount

**State:** VA

**Zip Code:** 24151, 1285

**DUNS Number:** 144197746

**UEI:**

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

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

**ESG Subgrant or Contract Award Amount:** 29610

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

**City:** Lanham

**State:** MD

**Zip Code:** 20706, 1309

**DUNS Number:** 520610547

**UEI:**

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

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

**ESG Subgrant or Contract Award Amount:** 66914

**Subrecipient or Contractor Name:** Housing Families First

**City:** Richmond

**State:** VA

**Zip Code:** 23223, 4913

**DUNS Number:** 005615377

**UEI:**

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

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

**ESG Subgrant or Contract Award Amount:** 53195

**Subrecipient or Contractor Name:** Bridges to Independence

**City:** Arlington

**State:** VA

**Zip Code:** 22201, 2125

**DUNS Number:** 198157109

**UEI:**

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

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

**ESG Subgrant or Contract Award Amount:** 26807



**Subrecipient or Contractor Name:** Southside Survivor Response Center, Inc.

**City:** Martinsville

**State:** VA

**Zip Code:** 24112, 2925

**DUNS Number:** 196085187

**UEI:**

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

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

**ESG Subgrant or Contract Award Amount:** 9584

**Subrecipient or Contractor Name:** Operation Renewed Hope Foundation

**City:** Alexandria

**State:** VA

**Zip Code:** 22310, 2928

**DUNS Number:** 078296247

**UEI:**

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

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

**ESG Subgrant or Contract Award Amount:** 23895

**Subrecipient or Contractor Name:** Loisann's Hope House

**City:** Fredericksburg

**State:** VA

**Zip Code:** 22401, 5617

**DUNS Number:** 873112205

**UEI:**

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

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

**ESG Subgrant or Contract Award Amount:** 40848

**Subrecipient or Contractor Name:** STOP, INC.

**City:** Norfolk

**State:** VA

**Zip Code:** 23513, 2443

**DUNS Number:** 077946051

**UEI:**

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

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

**ESG Subgrant or Contract Award Amount:** 85647

**Subrecipient or Contractor Name:** LGBT Life Center

**City:** Norfolk

**State:** VA

**Zip Code:** 23517, 1304

**DUNS Number:** 809285851

**UEI:**

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

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

**ESG Subgrant or Contract Award Amount:** 33497

**Subrecipient or Contractor Name:** LGBT Life Center (VA Beach)

**City:** Norfolk

**State:** VA

**Zip Code:** 23517, 1304

**DUNS Number:** 809285851

**UEI:**

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

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

**ESG Subgrant or Contract Award Amount:** 16247

**Subrecipient or Contractor Name:** STOP Inc. (Portsmouth)

**City:** Norfolk

**State:** VA

**Zip Code:** 23513, 2443

**DUNS Number:** 077946051

**UEI:**

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

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

**ESG Subgrant or Contract Award Amount:** 38623

**Subrecipient or Contractor Name:** New Hope Housing (Fairfax)

**City:** Alexandria

**State:** VA

**Zip Code:** 22309, 2426

**DUNS Number:** 173377243

**UEI:**

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

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

**ESG Subgrant or Contract Award Amount:** 62523

**Subrecipient or Contractor Name:** People Incorporated of Virginia (Foothills)

**City:** Abingdon

**State:** VA

**Zip Code:** 24210, 4703

**DUNS Number:** 030683395

**UEI:**

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

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

**ESG Subgrant or Contract Award Amount:** 51640

**Subrecipient or Contractor Name:** Valley Community Services Board

**City:** Staunton

**State:** VA

**Zip Code:** 24401, 6712

**DUNS Number:** 157693433

**UEI:**

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

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

**ESG Subgrant or Contract Award Amount:** 9342

**Subrecipient or Contractor Name:** Bay Aging

**City:** Urbanna

**State:** VA

**Zip Code:** 23175, 2179

**DUNS Number:** 101712602

**UEI:**

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

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

**ESG Subgrant or Contract Award Amount:** 24155

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

**City:** Richmond

**State:** VA

**Zip Code:** 23230, 3034

**DUNS Number:** 616823048

**UEI:**

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

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

**ESG Subgrant or Contract Award Amount:** 27388

## CR-65 - Persons Assisted

### 4. Persons Served

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

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

Table 16 – Household Information for Homeless Prevention Activities

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

Number of Persons in Households	Total
Adults	2,013
Children	1,294
Don't Know/Refused/Other	2
Missing Information	7
<b>Total</b>	<b>3,316</b>

Table 17 – Household Information for Rapid Re-Housing Activities

#### 4c. Complete for Shelter

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

Table 18 – Shelter Information



#### 4d. Street Outreach

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

Table 19 – Household Information for Street Outreach

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

Number of Persons in Households	Total
Adults	2,013
Children	1,294
Don't Know/Refused/Other	2
Missing Information	7
<b>Total</b>	<b>3,316</b>

Table 20 – Household Information for Persons Served with ESG

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

	Total
Male	1,529
Female	1,745
Transgender	19
Don't Know/Refused/Other	13
Missing Information	1
<b>Total</b>	<b>3,307</b>

Table 21 – Gender Information

## 6. Age—Complete for All Activities

	<b>Total</b>
Under 18	1,294
18-24	246
25 and over	1,767
Don't Know/Refused/Other	2
Missing Information	7
<b>Total</b>	<b>3,316</b>

Table 22 – Age Information

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

### Number of Persons in Households

<b>Subpopulation</b>	<b>Total</b>	<b>Total Persons Served – Prevention</b>	<b>Total Persons Served – RRH</b>	<b>Total Persons Served in Emergency Shelters</b>
Veterans	82	0	82	0
Victims of Domestic Violence	705	0	705	0
Elderly	150	0	150	0
HIV/AIDS	24	0	24	0
Chronically Homeless	368	0	368	0
<b>Persons with Disabilities:</b>				
Severely Mentally Ill	693	0	693	0
Chronic Substance Abuse	249	0	249	0
Other Disability	504	0	504	0
Total (Unduplicated if possible)	2,775	0	2,775	0

Table 23 – Special Population Served

### Severely Mentally Ill

Please note, data was not available for "severely mentally ill." However, data was collected for individuals with "mental health conditions". 693 persons had mental health conditions.

## **Other Disability**

The data for Other Disability accounted for those persons served with developmental disabilities (92) and physical disabilities (222).



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

### 10. Shelter Utilization

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

Table 24 – Shelter Capacity

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

Shelter utilization is based on shelter operations supported with ESG resources. No agencies received ESG shelter assisted during the 2020 - 2021 program year. However, ESG-CV funds were used for motel and hotel vouchers and rapid rehousing to address housing insecurities as a result of and during the COVID-19 pandemic. DHCD typically uses state resources to fund shelter operations.

## CR-75 – Expenditures

### 11. Expenditures

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

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
<b>Subtotal Homelessness Prevention</b>	<b>0</b>	<b>0</b>	<b>0</b>

Table 25 – ESG Expenditures for Homelessness Prevention

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

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Expenditures for Rental Assistance	963,955	1,010,109	1,152,542
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	654,512	322,808	293,937
Expenditures for Housing Relocation & Stabilization Services - Services	942,601	979,963	1,266,877
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	0
<b>Subtotal Rapid Re-Housing</b>	<b>2,561,068</b>	<b>2,312,880</b>	<b>2,713,356</b>

Table 26 – ESG Expenditures for Rapid Re-Housing

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

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Essential Services	0	0	0
Operations	0	0	0
Renovation	0	0	0

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

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

**11d. Other Grant Expenditures**

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Street Outreach	0	0	0
HMIS	0	105,237	274,910
Administration	117,489	82,816	190,945

**Table 28 - Other Grant Expenditures**

**11e. Total ESG Grant Funds**

Total ESG Funds Expended	2018	2019	2020
	2,678,557	2,500,933	3,179,211

**Table 29 - Total ESG Funds Expended**

**11f. Match Source**

	2018	2019	2020
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	0	0	0
State Government	2,561,068	2,312,880	2,713,356
Local Government	0	0	0

Private Funds	0	0	0
Other	0	0	0
Fees	0	0	0
Program Income	0	0	0
<b>Total Match Amount</b>	<b>2,561,068</b>	<b>2,312,880</b>	<b>2,713,356</b>

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

**11g. Total**

<b>Total Amount of Funds Expended on ESG Activities</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>
	5,239,625	4,813,813	5,892,567

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

# Attachment

## ESG CAPER 2021-21



**HUD ESG CAPER FY2020**

Grant: ESG: Virginia Nonentitlement - VA - Report Type: CAPER

**Report Date Range**  
7/1/2020 to 6/30/2021

**001a. Contact Information**

First name Kaycee  
 Middle name  
 Last name Ensign  
 Suffix  
 Title  
 Street Address 1 600 E Main Street  
 Street Address 2  
 City Richmond  
 State Virginia  
 ZIP Code 23219  
 E-mail Address kaycee.ensign@dhrd.virginia.gov  
 Phone Number (804)543-0096  
 Extension  
 Fax Number

**001b. Grant Information**

As of 8/27/2021

Fiscal Year	Grant Number	Current Authorized Amount	Total Drawn	Balance	Obligation Date	Expenditure Deadline
2020	E20DC510001	\$3,008,913.00	\$2,713,356.00	\$295,557.00	6/9/2020	6/9/2022
2019	E19DC510001	\$2,885,391.00	\$2,885,363.98	\$27.02	7/12/2019	7/12/2021
2018	E18DC510001	\$2,771,457.00	\$2,771,457.00	\$0	8/7/2018	8/7/2020
2017	E17DC510001	\$2,902,037.00	\$2,962,036.78	\$-62	9/12/2017	9/12/2019
2016	E16DC510001	\$2,754,274.00	\$2,754,274.00	\$0	8/3/2016	8/3/2018
2015	E15DC510001	\$2,752,294.00	\$2,752,294.00	\$0	7/22/2015	7/22/2017
2014	E14DC510001	\$2,526,777.00	\$2,526,777.00	\$0	8/4/2014	8/4/2016
2013	E13DC510001	\$2,391,983.00	\$2,391,983.00	\$0	7/23/2013	7/23/2015
2012						
2011						
<b>Total</b>		<b>\$21,993,126.00</b>	<b>\$21,697,541.76</b>	<b>\$295,584.24</b>		

**ESG Information from IDIS**

CAPER reporting includes funds used from fiscal year

2019 2020

**Project types carried out during the program year**

Enter the number of each type of projects funded through ESG during this program year

Street Outreach	0
Emergency Shelter	0
Transitional Housing (grandfathered under ES)	0
Day Shelter (funded under ES)	9
Rapid Re-Housing	93
Homelessness Prevention	0

**001c. Additional Information**

**HMIS**

**Comparable Database**

Are 100% of the project(s) funded through ESG, which are allowed to use HMIS, entering data into HMIS?	Yes
Have all of the projects entered data into Sage via a CSV / CAPER Report upload?	Yes
Are 100% of the project(s) funded through ESG, which are allowed to use a comparable database, entering data into the comparable database?	Yes
Have all of the projects entered data into Sage via a CSV / CAPER Report upload?	Yes

Q04a: Project Identifiers in HMIS

Organization Name	Organization ID	Project Name	Project ID	HMIS Project Type	Method for Tracking ES	Affiliated with a residential project	Project IDs of affiliations	CoC Number	Geocode	Victim Service Provider	HMIS Software Name	Report Start Date	Report End Date	CSV Exception?	Uploaded via emailed hyperlink?
HomeAgain	8	HomeAgain: Rapid Rehousing DHCD/VHSP	1219	13				VA-500	511308	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Accomack-Northampton Planning District Commission	1035	Accomack-Northampton Planning District Commission: Rapid Rehousing DHCD/VHSP	1432	13				VA-521	519001	0	ServicePoint	2020-07-01	2021-06-28	No	Yes
STEP: Support To Eliminate Poverty, Inc.	747	STEP: Rapid Rehousing DHCD VHSP	1247	13				VA-521	519067	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Shenandoah Alliance for Shelter	1191	Shenandoah Alliance for Shelter VHSP RRH 7-1-2020	1931	13				VA-513	519171	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Empowerhouse	38	Empowerhouse	38	13	0	0	0	VA-514	519033, 510612, 519099, 519177, 519179	1		2020-07-01	2021-06-30	No	Yes
First Step: A Response to Domestic Violence	21	First Step: A Response to Domestic Violence	21	13	0	0	0	VA-513	510726, 519165	1		2020-07-01	2021-06-30	No	Yes
Flagler	758	Flagler: Petersburg Rapid Rehousing DHCD/VHSP	1420	13				VA-521	511200	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Flagler	758	Flagler: Richmond Rapid Rehousing DHCD/VHSP	1421	13				VA-500	511308	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Judeo Christian Outreach Center	1513	JCOC - Rapid Rehousing 2	1770	13				VA-503	511590	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Mercy House Parent	1286	Mercy House: Rapid Rehousing VHSP	1407	13				VA-513	510726	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Housing Families First	3	Housing Families First: Rapid Rehousing DHCD/VHSP	1413	13				VA-500	511308	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
CHRC - ESG - Rapid Rehousing - City of Roanoke	9	CHRC - ESG - Rapid Rehousing - City of Roanoke	9	13				VA-502	511320	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Operation Renewed Hope Foundation (ORHF) (Agency)	78	ORHF - DHCD VHSP (RRH)(ALL) (VET)	79	13				VA-604	519153	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Family Crisis Support Services, Inc.	1072	Family Crisis Support Services, Inc.: Rapid Rehousing DHCD/VHSP	1412	13				VA-521	519195	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
HOPE (Wytheville) Helping Overcome Poverty's Existence, Inc.	869	HOPE (Wytheville) Rapid Rehousing DHCD/VHSP	1403	13				VA-521	519197	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Miriam's House	179	Miriam's House Re-Housing Program 2	1809	13				VA-508	510960	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Miriam's House	179	Miriam's House Re-Housing Program 1	1152	13				VA-508	510960	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Miriam's House	179	Miriam's House Re-Housing Program 3	1810	13				VA-508	510960	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
OFFICE TO PREVENT AND END HOMELESSNESS	295	OPEH - R2 Family Rapid Rehousing VHSP - SH	461	13				VA-601	519059	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
OFFICE TO PREVENT AND END HOMELESSNESS	295	OPEH - R4 Family Rapid Rehousing VHSP - SH	462	13				VA-601	519059	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Bridges to Independence	77	Rapid Re-Housing (HUD)	744	13				VA-600	519013	0	ETO	2020-07-01	2021-06-30	No	Yes
CHOICES: Council on Domestic Violence Page County	11	CHOICES: Council on Domestic Violence Page County	11	13	0	0	0	VA-513	519139, 519171	1		2020-07-01	2021-06-30	No	Yes
OFFICE TO PREVENT AND END HOMELESSNESS	295	OPEH - R1 Single Rapid Rehousing VHSP - NHH	463	13				VA-601	519059	0	ServicePoint	2020-07-01	2021-07-01	No	Yes
NEW HOPE HOUSING	6	NHH - X RETIRED VHSP Rapid Rehousing CCM	365	13				VA-601	519059	0	ServicePoint	2020-07-01	2021-07-01	No	Yes
OFFICE TO PREVENT AND END HOMELESSNESS	295	OPEH - R2 Single Rapid Rehousing VHSP - NHH	525	13				VA-601	519059	0	ServicePoint	2020-07-01	2021-07-01	No	Yes
People Inc. of Virginia	1016	People Inc. of Virginia: Rapid Rehousing DHCD/VHSP	1414	13				VA-521	519191	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Bay Aging	1689	Bay Aging Rapid Rehousing DHCD/VHSP	1691	13				VA-521	519073	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Micah	1459	Micah - Rapid Rehousing VHSP	1467	13				VA-514	510612	0	ServicePoint	2020-07-01	2021-06-30	No	Yes

Organization Name	Organization ID	Project Name	Project ID	HMIS Project Type	Method for Tracking ES	Affiliated with a residential project	Project IDs of affiliations	CoC Number	Geocode	Victim Service Provider	HMIS Software Name	Report Start Date	Report End Date	CSV Exception?	Uploaded via emailed hyperlink?
Doorways	81	Home Start RRH (State)	771	13				VA-600	519013	0	ETO	2020-07-01	2021-06-30	No	Yes
Community Touch, Inc.	960	Community Touch, Inc.: DHCD/VHSP Rapid Rehousing	1241	13				VA-521	519061	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Culpeper Community Development Corporation	938	Culpeper CDC: Rapid Rehousing DHCD/VHSP	1411	13				VA-521	519047	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Southside Survivor Response Center - Martinsville	9	Southside Survivor Response Center - Martinsville	9	13	0	0	0	VA-521	519089, 519141, 519690	1		2020-07-01	2021-06-30	No	Yes
ForkKids, Inc.	9	ForKids - Chesapeake In-home Rapid Rehousing	599	13				VA-501	510288	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
ForkKids, Inc.	9	ForKids - Norfolk In-Home	317	13				VA-501	511116	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
ForkKids, Inc.	9	ForKids - WT In-Home	319	13				VA-501	511488	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
STEPS, Inc.	1279	STEPS, Inc.: Rapid Rehousing DHCD VHSP	1281	13				VA-521	519147	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
OFFICE TO PREVENT AND END HOMELESSNESS	295	OPEH - R3 Single Rapid Rehousing VHSP - CS	485	13				VA-601	519059	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
OFFICE TO PREVENT AND END HOMELESSNESS	295	OPEH - R3 Family Rapid Rehousing VHSP - CS	486	13				VA-601	519059	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Valley Community Service Board	1438	Valley Community Service Board - Rapid DHCD	1781	13				VA-521	519790	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Help and Emergency Response, Inc.	34	HER - RRH Program	102	13				VA-507	511236	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
AIDS Response Effort - Parent	1193	AIDS Response Effort RRH DHCD	1391	13				VA-513	511674	0	ServicePoint	2020-07-01	2021-07-01	No	Yes
Women's Resource Center of the New River Valley	62	Women's Resource Center of the New River Valley	62	13	0	0	0	VA-521	511272, 519063, 519071, 519121, 519155	1		2020-07-01	2021-06-30	No	Yes
New River Community Action Inc.	1006	New River Community Action: Rapid Rehousing DHCD/VHSP	1174	13				VA-521	511272	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
STOP Organization, The	24	STOP - VHSP SVHC RRH	2759	13				VA-501	511590	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
STOP Organization, The	24	STOP - VHSP Portsmouth RRH	2758	13				VA-507	511590	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
ACTS - DHCD VHSP (RRH)(ALL)	60	ACTS - DHCD VHSP (RRH)(ALL)	60	13				VA-604	519153	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
YWCA of South Hampton Roads	35	YWCA - Rapid Rehousing	43	13				VA-501	511116	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Hanover Safe Place	25	Hanover Safe Place	25	13	0	0	0	VA-500	519085	1		2020-07-01	2021-06-30	No	Yes
The Laurel Center (Winchester)	52	The Laurel Center (Winchester)	52	13	0	0	0	VA-513	511674, 519043, 519069	1		2020-07-01	2021-06-30	No	Yes
Northern Virginia Family Service (NVFS)(Agency)	49	NVFS - DHCD VHSP RRH (RRH) (ALL)	53	13				VA-604	519153	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
ASPAN - Arlington Street Peoples Assist Network	79	RRH	796	13				VA-600	519013	0	ETO	2020-07-01	2021-06-30	No	Yes
LGBT Life Center	5	LGBT Life Center VHSP SVHC Rehousing	1797	13				VA-501	511116	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
LGBT Life Center	5	LGBT Life Center VHSP Virginia Beach RRH	1787	13				VA-503	511590	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
New Hope Housing	82	Home RRH (State)	859	13				VA-600	519013	0	ETO	2020-07-01	2021-06-30	No	Yes
Carpenter's Shelter	128	Carpenter's Shelter - HUD RRH	5507	13				VA-603	510024	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Carpenter's Shelter	128	Carpenter's Shelter - VHSP-RRH FAMILIES	5506	13				VA-603	510024	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Carpenter's Shelter	128	Carpenter's Shelter - VHSP-RRH INDIVIDUALS	5498	13				VA-603	510024	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Tri-County Community Action Agency	1103	Tri-County Community Action Agency: Rapid Rehousing DHCD CHERP	1936	13				VA-521	519083	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
VOAC Rapid Rehousing	15	VOAC Rapid Rehousing	15	13				VA-602	519107	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Project Horizon	35	Project Horizon	35	13	0	0	0	VA-521	519530, 519678, 519163	1		2020-07-01	2021-06-30	No	Yes



Organization Name	Organization ID	Project Name	Project ID	HMIS Project Type	Method for Tracking ES	Affiliated with a residential project	Project IDs of affiliations	CoC Number	Geocode	Victim Service Provider	HMIS Software Name	Report Start Date	Report End Date	CSV Exception?	Uploaded via emailed hyperlink?
Samaritan House, Inc.	3	SH- Housing Now-ESG RRH 5	29	13				VA-503	511590	1	ServicePoint	2020-07-01	2021-06-30	No	Yes
James City County Office of Housing_Peninsula	1353	JCC VHSP Rehousing	1782	13				VA-505	519095	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Newport News Dept. of Human Services_Peninsula	1377	NNDHS- VHSP Rehousing Program_Peninsula	2813	13				VA-505	511098	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
LGBT Life Center	5	LGBT Life Center - VHSP GVPHC Rapid Rehousing	2762	13				VA-505	511098	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Hampton Department of Human Services Peninsula	1339	HDHS VHSP Rehousing Program_Peninsula	1784	13				VA-505	519830	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
The Haven	7	The Haven - Rapid Re-Housing	15	13				VA-504	519003	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Loisann's Hope House	1458	Loisann's Hope House - Rapid Rehousing VHSP	1461	13				VA-514	510612	0	ServicePoint	2020-07-01	2021-06-30	No	Yes

**Q05a: Report Validations Table**

Total Number of Persons Served	3316
Number of Adults (Age 18 or Over)	2013
Number of Children (Under Age 18)	1294
Number of Persons with Unknown Age	9
Number of Leavers	1896
Number of Adult Leavers	1176
Number of Adult and Head of Household Leavers	1173
Number of Stayers	1420
Number of Adult Stayers	837
Number of Veterans	82
Number of Chronically Homeless Persons	368
Number of Youth Under Age 25	278
Number of Parenting Youth Under Age 25 with Children	62
Number of Adult Heads of Household	1720
Number of Child and Unknown-Age Heads of Household	1
Heads of Households and Adult Stayers in the Project 365 Days or More	216

**Q06a: Data Quality: Personally Identifying Information (PII)**

Data Element	Client Doesn't Know/Refused	Information Missing	Data Issues	Total	% of Error Rate
Name	4	0	29	4	1.00 %
Social Security Number	344	40	69	334	13.66 %
Date of Birth	5	17	31	20	1.60 %
Race	21	14	0	35	1.06 %
Ethnicity	17	17	0	34	1.03 %
Gender	12	7	0	19	0.57 %
Overall Score				351	10.59 %

**Q06b: Data Quality: Universal Data Elements**

	Error Count	% of Error Rate
Veteran Status	12	0.60 %
Project Start Date	0	0.00 %
Relationship to Head of Household	121	3.65 %
Client Location	23	1.34 %
Disabling Condition	119	3.59 %

**Q06c: Data Quality: Income and Housing Data Quality**

	Error Count	% of Error Rate
Destination	60	3.16 %
Income and Sources at Start	109	6.33 %
Income and Sources at Annual Assessment	84	38.89 %
Income and Sources at Exit	37	3.15 %

**Q06d: Data Quality: Chronic Homelessness**

	Count of Total Records	Missing Time in Institution	Missing Time in Housing	Approximate Date Started DK/R/missing	Number of Times DK/R/missing	Number of Months DK/R/missing	% of Records Unable to Calculate
ES, SH, Street Outreach	0	0	0	0	0	0	-
TH	0	0	0	0	0	0	-
PH (All)	1916	0	56	21	13	20	4.48 %
Total	1916	0	0	0	0	0	4.48 %

**Q06: Data Quality: Timeliness**

	Number of Project Start Records	Number of Project Exit Records
0 days	580	557
1-3 Days	426	282
4-6 Days	264	149
7-10 Days	157	101
11+ Days	770	807

**Q06f: Data Quality: Inactive Records: Street Outreach & Emergency Shelter**

	# of Records	# of Inactive Records	% of Inactive Records
Contact (Adults and Heads of Household in Street Outreach or ES - NBN)	0	0	—
Bed Night (All Clients in ES - NBN)	0	0	—

**Q07a: Number of Persons Served**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	2013	1268	734	0	11
Children	1294	0	1260	25	9
Client Doesn't Know/ Client Refused	2	0	0	0	2
Data Not Collected	7	0	0	0	7
<b>Total</b>	<b>3316</b>	<b>1268</b>	<b>1994</b>	<b>25</b>	<b>29</b>
For PSH & RRH – the total persons served who moved into housing	2032	756	1183	0	16

**Q08a: Households Served**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	1721	1143	573	0	5
For PSH & RRH – the total households served who moved into housing	1083	685	352	0	3

**Q08b: Point-in-Time Count of Households on the Last Wednesday**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	487	314	170	2	1
April	443	297	143	2	1
July	457	286	168	2	1
October	482	310	169	2	1

**Q09a: Number of Persons Contacted**

	All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	216	153	63	0
2-5 Times	0	0	0	0
6-9 Times	0	0	0	0
10+ Times	0	0	0	0
<b>Total Persons Contacted</b>	<b>216</b>	<b>153</b>	<b>63</b>	<b>0</b>

**Q09b: Number of Persons Engaged**

	All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	0	0	0	0
2-5 Contacts	0	0	0	0
6-9 Contacts	0	0	0	0
10+ Contacts	0	0	0	0
<b>Total Persons Engaged</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Rate of Engagement	0.00	0.00	0.00	0.00

**Q10a: Gender of Adults**

	Total	Without Children	With Children and Adults	Unknown Household Type
Male	863	712	146	5
Female	1123	536	581	6
Trans Female (MTF or Male to Female)	13	12	1	0
Trans Male (FTM or Female to Male)	6	4	2	0
Gender Non-Conforming (i.e. not exclusively male or female)	1	1	0	0
Client Doesn't Know/Client Refused	6	2	4	0
Data Not Collected	1	1	0	0
<b>Subtotal</b>	<b>2013</b>	<b>1268</b>	<b>734</b>	<b>11</b>

## Q10b: Gender of Children

	Total	With Children and Adults	With Only Children	Unknown Household Type
Male	666	651	11	4
Female	622	603	14	5
Trans Female (MTF or Male to Female)	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0
Client Doesn't Know/Client Refused	6	6	0	0
Data Not Collected	0	0	0	0
Subtotal	1294	1260	25	9

## Q10c: Gender of Persons Missing Age Information

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Male	2	0	0	0	2
Female	1	0	0	0	1
Trans Female (MTF or Male to Female)	0	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	6	0	0	0	6
Subtotal	9	0	0	0	9

## Q10d: Gender by Age Ranges

	Total	Under Age 18	Age 18-24	Age 25-61	Age 62 and over	Client Doesn't Know/ Client Refused	Data Not Collected
Male	1531	661	79	679	105	1	6
Female	1746	620	160	920	43	1	2
Trans Female (MTF or Male to Female)	13	0	3	9	1	0	0
Trans Male (FTM or Female to Male)	6	0	1	5	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	1	0	1	0	0	0	0
Client Doesn't Know/Client Refused	12	6	1	4	1	0	0
Data Not Collected	7	0	1	0	0	0	6
Subtotal	3316	1287	246	1617	150	2	14

## Q11: Age

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	490	0	477	8	5
5 - 12	561	0	549	8	4
13 - 17	243	0	234	9	0
18 - 24	246	126	118	0	2
25 - 34	546	210	331	0	5
35 - 44	469	245	222	0	2
45 - 54	360	307	52	0	1
55 - 61	242	235	7	0	0
62+	150	145	4	0	1
Client Doesn't Know/Client Refused	2	0	0	0	2
Data Not Collected	7	0	0	0	7
Total	3316	1268	1994	25	29

## Q12a: Race

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White	1152	593	532	7	20
Black or African American	1863	600	1248	13	2
Asian	19	9	10	0	0
American Indian or Alaska Native	10	4	5	0	1
Native Hawaiian or Other Pacific Islander	4	2	2	0	0
Multiple Races	230	51	174	5	0
Client Doesn't Know/Client Refused	23	8	15	0	0
Data Not Collected	15	1	8	0	6
Total	3316	1268	1994	25	29

## Q12b: Ethnicity

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latino	3006	1199	1774	23	10
Hispanic/Latino	276	66	194	2	14
Client Doesn't Know/Client Refused	17	3	14	0	0
Data Not Collected	17	0	12	0	5
Total	3316	1268	1994	25	29

**Q13a1: Physical and Mental Health Conditions at Start**

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults ☺	With Only Children	Unknown Household Type
Mental Health Problem	693	496	147	49	--	0	1
Alcohol Abuse	81	77	4	0	--	0	0
Drug Abuse	80	70	9	1	--	0	0
Both Alcohol and Drug Abuse	85	80	5	0	--	0	0
Chronic Health Condition	335	252	62	21	--	0	0
HIV/AIDS	24	21	3	0	--	0	0
Developmental Disability	149	73	17	59	--	0	0
Physical Disability	355	295	48	12	--	0	0

☺ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

**Q13b1: Physical and Mental Health Conditions at Exit**

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults ☺	With Only Children	Unknown Household Type
Mental Health Problem	430	312	88	30	--	0	0
Alcohol Abuse	55	54	1	0	--	0	0
Drug Abuse	48	42	6	0	--	0	0
Both Alcohol and Drug Abuse	50	46	4	0	--	0	0
Chronic Health Condition	212	162	35	15	--	0	0
HIV/AIDS	13	10	3	0	--	0	0
Developmental Disability	92	49	6	37	--	0	0
Physical Disability	222	189	26	7	--	0	0

☺ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

**Q13c1: Physical and Mental Health Conditions for Stayers**

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults ☺	With Only Children	Unknown Household Type
Mental Health Problem	267	187	62	17	--	0	1
Alcohol Abuse	29	26	3	0	--	0	0
Drug Abuse	31	27	4	0	--	0	0
Both Alcohol and Drug Abuse	37	36	1	0	--	0	0
Chronic Health Condition	126	91	27	8	--	0	0
HIV/AIDS	10	10	0	0	--	0	0
Developmental Disability	56	23	11	22	--	0	0
Physical Disability	140	113	22	5	--	0	0

☺ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

**Q14a: Domestic Violence History**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	705	375	329	0	1
No	1230	851	373	0	6
Client Doesn't Know/Client Refused	6	4	2	0	0
Data Not Collected	72	38	29	0	5
Total	2014	1268	734	0	12

**Q14b: Persons Fleeing Domestic Violence**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	316	151	165	0	0
No	380	222	157	0	1
Client Doesn't Know/Client Refused	3	3	0	0	0
Data Not Collected	19	9	10	0	0
Total	719	385	333	0	1

Q15: Living Situation

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Homeless Situations</b>	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	1101	631	462	0	8
Transitional housing for homeless persons (including homeless youth)	11	6	5	0	0
Place not meant for habitation	504	401	103	0	0
Safe Haven	14	8	6	0	0
Host Home (non-crisis)	0	0	0	0	0
Interim Housing	0	0	0	0	0
<b>Subtotal</b>	1630	1046	576	0	8
<b>Institutional Settings</b>	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	5	5	0	0	0
Hospital or other residential non-psychiatric medical facility	16	16	0	0	0
Jail, prison or juvenile detention facility	13	11	2	0	0
Foster care home or foster care group home	0	0	0	0	0
Long term care facility or nursing home	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
<b>Subtotal</b>	34	32	2	0	0
<b>Other Locations</b>	0	0	0	0	0
Permanent housing (other than RRH) for formerly homeless persons	1	1	0	0	0
Owned by client, no ongoing housing subsidy	1	1	0	0	0
Owned by client, with ongoing housing subsidy	1	0	1	0	0
Rental by client, with RRH or equivalent subsidy	38	24	14	0	0
Rental by client, with HCV voucher (tenant or project based)	0	0	0	0	0
Rental by client in a public housing unit	0	0	0	0	0
Rental by client, no ongoing housing subsidy	50	28	22	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client with GPD TIP subsidy	0	0	0	0	0
Rental by client, with other housing subsidy	1	1	0	0	0
Hotel or motel paid for without emergency shelter voucher	71	36	34	0	1
Staying or living in a friend's room, apartment or house	57	37	20	0	0
Staying or living in a family member's room, apartment or house	56	24	32	0	0
Client Doesn't Know/Client Refused	2	1	1	0	0
Data Not Collected	72	37	32	0	3
<b>Subtotal</b>	350	190	156	0	4
<b>Total</b>	2014	1268	734	0	12

Interim housing is retired as of 10/1/2019.

Q16: Cash Income - Ranges

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
No income	758	44	359
\$1 - \$150	16	1	11
\$151 - \$250	22	2	17
\$251 - \$500	81	8	50
\$501 - \$1000	421	19	274
\$1,001 - \$1,500	245	10	157
\$1,501 - \$2,000	188	6	120
\$2,001+	205	18	161
Client Doesn't Know/Client Refused	1	0	1
Data Not Collected	76	0	26
Number of Adult Stayers Not Yet Required to Have an Annual Assessment	0	646	0
Number of Adult Stayers Without Required Annual Assessment	0	83	0
<b>Total Adults</b>	2013	837	1176

**Q17: Cash Income - Sources**

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	602	32	409
Unemployment Insurance	66	4	55
SSI	327	29	225
SSDI	169	11	118
VA Service-Connected Disability Compensation	10	1	5
VA Non-Service Connected Disability Pension	2	0	1
Private Disability Insurance	1	0	0
Worker's Compensation	1	0	1
TANF or Equivalent	91	11	56
General Assistance	3	0	0
Retirement (Social Security)	37	2	23
Pension from Former Job	13	0	10
Child Support	85	11	45
Alimony (Spousal Support)	4	0	2
Other Source	41	7	40
Adults with Income Information at Start and Annual Assessment/Exit	0	107	85

**Q19a: Disabling Conditions and Income for Adults at Exit**

	AO: Adult with Disabling Condition	AO: Adult without Disabling Condition	AO: Total Adults	AO: % with Disabling Condition by Source	AC: Adult with Disabling Condition	AC: Adult without Disabling Condition	AC: Total Adults	AC: % with Disabling Condition by Source	UK: Adult with Disabling Condition	UK: Adult without Disabling Condition	UK: Total Adults	UK: % with Disabling Condition by Source
Earned Income	100	127	227	44.08 %	32	151	183	17.45 %	0	0	0	-
Supplemental Security Income (SSI)	141	28	169	83.50 %	24	25	49	48.96 %	0	0	0	-
Social Security Disability Insurance (SSDI)	88	6	94	93.67 %	11	10	21	52.38 %	0	0	0	-
VA Service-Connected Disability Compensation	4	0	4	100.00 %	1	0	1	100.00 %	0	0	0	-
Private Disability Insurance	0	0	0	-	0	0	0	-	0	0	0	-
Worker's Compensation	0	0	0	-	0	0	0	-	0	0	0	-
Temporary Assistance for Needy Families (TANF)	2	2	4	50.00 %	12	39	51	23.47 %	0	0	0	-
Retirement Income from Social Security	14	7	23	60.83 %	1	0	1	100.00 %	0	0	0	-
Pension or retirement income from a former job	7	2	9	77.78 %	1	0	1	100.00 %	0	0	0	-
Child Support	2	2	4	50.00 %	11	27	38	28.92 %	0	0	0	-
Other source	25	19	44	56.91 %	11	31	42	26.19 %	0	0	0	-
No Sources	113	90	203	55.65 %	22	84	106	20.83 %	0	0	0	-
Unduplicated Total Adults	426	250	676		95	283	378		0	0	0	

**Q20a: Type of Non-Cash Benefit Sources**

	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutritional Assistance Program	966	104	590
WIC	77	7	45
TANF Child Care Services	9	1	10
TANF Transportation Services	0	0	3
Other TANF-Funded Services	5	1	5
Other Source	15	3	22

**Q21: Health Insurance**

	At Start	At Annual Assessment for Stayers	At Exit for Leavers
Medicaid	2269	188	1364
Medicare	183	11	125
State Children's Health Insurance Program	37	1	28
VA Medical Services	33	2	21
Employer Provided Health Insurance	96	10	53
Health Insurance Through COBRA	6	1	3
Private Pay Health Insurance	29	2	15
State Health Insurance for Adults	27	2	18
Indian Health Services Program	7	1	3
Other	38	2	17
No Health Insurance	639	47	370
Client Doesn't Know/Client Refused	6	0	5
Data Not Collected	178	143	14
Number of Stayers Not Yet Required to Have an Annual Assessment	0	1047	0
1 Source of Health Insurance	2319	187	1369
More than 1 Source of Health Insurance	178	12	127

**Q22a2: Length of Participation - ESG Projects**

	Total	Leavers	Stayers
0 to 7 days	59	17	42
8 to 14 days	72	40	32
15 to 21 days	46	34	12
22 to 30 days	149	107	42
31 to 60 days	329	204	125
61 to 90 days	358	204	154
91 to 180 days	748	419	329
181 to 365 days	834	491	343
366 to 730 days (1-2 Yrs)	538	332	206
731 to 1,095 days (2-3 Yrs)	154	47	107
1,096 to 1,460 days (3-4 Yrs)	19	0	19
1,461 to 1,825 days (4-5 Yrs)	3	0	3
More than 1,825 days (> 5 Yrs)	7	1	6
Data Not Collected	0	0	0
Total	3316	1896	1420

**Q22c: Length of Time between Project Start Date and Housing Move-in Date**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	360	174	172	0	14
8 to 14 days	61	31	30	0	0
15 to 21 days	92	44	48	0	0
22 to 30 days	91	37	54	0	0
31 to 60 days	280	81	199	0	0
61 to 180 days	230	80	150	0	0
181 to 365 days	15	6	9	0	0
366 to 730 days (1-2 Yrs)	5	5	0	0	0
Total (persons moved into housing)	1127	459	662	0	14
Average length of time to housing	39.36	38.84	43.32	-	0.00
Persons who were exited without move-in	549	234	313	1	1
Total persons	1684	693	975	1	15

**Q22d: Length of Participation by Household Type**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	62	20	42	0	0
8 to 14 days	70	28	42	0	0
15 to 21 days	47	13	27	1	6
22 to 30 days	145	45	99	0	1
31 to 60 days	329	113	208	0	8
61 to 90 days	354	136	218	0	0
91 to 180 days	743	329	412	0	2
181 to 365 days	801	320	474	0	7
366 to 730 days (1-2 Yrs)	484	177	306	0	1
731 to 1,095 days (2-3 Yrs)	136	49	79	6	2
1,096 to 1,460 days (3-4 Yrs)	16	7	7	0	2
1,461 to 1,825 days (4-5 Yrs)	2	2	0	0	0
More than 1,825 days (> 5 Yrs)	0	0	0	0	0
Data Not Collected	127	29	80	18	0
Total	3316	1268	1994	25	29

**Q22: Length of Time Prior to Housing - based on 3.917 Date Homelessness Started**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	29	11	18	0	0
8 to 14 days	49	20	22	0	8
15 to 21 days	36	12	24	0	0
22 to 30 days	55	23	32	0	0
31 to 60 days	304	103	194	2	6
61 to 180 days	722	238	484	0	0
181 to 365 days	344	132	212	0	0
366 to 730 days (1-2 Yrs)	169	82	87	0	0
731 days or more	135	110	24	1	0
Total (persons moved into housing)	1766	729	1098	3	14
Not yet moved into housing	1142	453	669	7	13
Data not collected	330	86	227	15	2
Total persons	3316	1268	1994	25	29

**Q23: Exit Destination - All persons**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Permanent Destinations</b>	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing housing subsidy	12	5	7	0	0
Owned by client, with ongoing housing subsidy	3	3	0	0	0
Rental by client, no ongoing housing subsidy	955	383	571	0	1
Rental by client, with VASH housing subsidy	7	1	6	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	110	59	51	0	0
Permanent housing (other than RRH) for formerly homeless persons	26	11	15	0	0
Staying or living with family, permanent tenure	93	14	78	1	0
Staying or living with friends, permanent tenure	21	13	8	0	0
Rental by client, with RRH or equivalent subsidy	164	45	119	0	0
Rental by client, with HCV voucher (tenant or project based)	42	13	29	0	0
Rental by client in a public housing unit	77	23	54	0	0
<b>Subtotal</b>	1510	570	938	1	1
<b>Temporary Destinations</b>	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	57	32	25	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	34	7	27	0	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	38	16	22	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	29	26	3	0	0
Safe Haven	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	41	7	34	0	0
Host Home (non-crisis)	0	0	0	0	0
<b>Subtotal</b>	204	91	113	0	0
<b>Institutional Settings</b>	0	0	0	0	0
Foster care home or group foster care home	1	0	1	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	1	1	0	0	0
Hospital or other residential non-psychiatric medical facility	6	5	1	0	0
Jail, prison, or juvenile detention facility	15	13	2	0	0
Long-term care facility or nursing home	3	3	0	0	0
<b>Subtotal</b>	26	22	4	0	0
<b>Other Destinations</b>	0	0	0	0	0
Residential project or halfway house with no homeless criteria	1	1	0	0	0
Deceased	8	6	2	0	0
Other	42	23	19	0	0
Client Doesn't Know/Client Refused	28	10	18	0	0
Data Not Collected (no exit interview completed)	32	21	11	0	0
<b>Subtotal</b>	111	61	50	0	0
<b>Total</b>	1896	751	1143	1	1
Total persons exiting to positive housing destinations	1516	574	940	1	1
Total persons whose destinations excluded them from the calculation	66	22	44	0	0
Percentage	82.84 %	78.74 %	85.53 %	100.00 %	100.00 %



## Q24: Homelessness Prevention Housing Assessment at Exit

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Able to maintain the housing they had at project start--Without a subsidy	0	0	0	0	0
Able to maintain the housing they had at project start--With the subsidy they had at project start	0	0	0	0	0
Able to maintain the housing they had at project start--With an on-going subsidy acquired since project start	0	0	0	0	0
Able to maintain the housing they had at project start--Only with financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unit--With on-going subsidy	0	0	0	0	0
Moved to new housing unit--Without an on-going subsidy	0	0	0	0	0
Moved in with family/friends on a temporary basis	0	0	0	0	0
Moved in with family/friends on a permanent basis	0	0	0	0	0
Moved to a transitional or temporary housing facility or program	0	0	0	0	0
Client became homeless -- moving to a shelter or other place unfit for human habitation	0	0	0	0	0
Client went to jail/prison	0	0	0	0	0
Client died	0	0	0	0	0
Client doesn't know/Client refused	0	0	0	0	0
Data not collected (no exit interview completed)	0	0	0	0	0
Total	0	0	0	0	0

## Q25a: Number of Veterans

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	15	13	2	0
Non-Chronically Homeless Veteran	67	59	8	0
Not a Veteran	1964	1187	769	8
Client Doesn't Know/Client Refused	6	2	4	0
Data Not Collected	77	17	57	3
Total	2129	1278	840	11

## Q26b: Number of Chronically Homeless Persons by Household

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	368	289	79	0	0
Not Chronically Homeless	2629	871	1734	6	18
Client Doesn't Know/Client Refused	6	3	3	0	0
Data Not Collected	99	49	38	1	11
Total	3102	1212	1854	7	29



**ESG CAPER 2020-21**



**HUD ESG CAPER FY2020**

Grant: ESG: Virginia Nonentitlement - VA - Report Type: CAPER

**Report Date Range**  
7/1/2020 to 6/30/2021

**Q01a. Contact Information**

First name Kaycee  
 Middle name  
 Last name Ensign  
 Suffix  
 Title  
 Street Address 1 600 E Main Street  
 Street Address 2  
 City Richmond  
 State Virginia  
 ZIP Code 23219  
 E-mail Address kaycee.ensign@dhrd.virginia.gov  
 Phone Number (804)543-0096  
 Extension  
 Fax Number

**Q01b. Grant Information**

As of 8/27/2021

Fiscal Year	Grant Number	Current Authorized Amount	Total Drawn	Balance	Obligation Date	Expenditure Deadline
2020	E20DC510001	\$3,008,913.00	\$2,713,356.00	\$295,557.00	6/9/2020	6/9/2022
2019	E19DC510001	\$2,885,391.00	\$2,885,363.98	\$27.02	7/12/2019	7/12/2021
2018	E18DC510001	\$2,771,457.00	\$2,771,457.00	\$0	8/7/2018	8/7/2020
2017	E17DC510001	\$2,902,037.00	\$2,962,036.78	\$-60	9/12/2017	9/12/2019
2016	E16DC510001	\$2,754,274.00	\$2,754,274.00	\$0	8/3/2016	8/3/2018
2015	E15DC510001	\$2,752,294.00	\$2,752,294.00	\$0	7/22/2015	7/22/2017
2014	E14DC510001	\$2,526,777.00	\$2,526,777.00	\$0	8/4/2014	8/4/2016
2013	E13DC510001	\$2,391,983.00	\$2,391,983.00	\$0	7/23/2013	7/23/2015
2012						
2011						
<b>Total</b>		<b>\$21,993,126.00</b>	<b>\$21,697,541.76</b>	<b>\$295,584.24</b>		

**ESG Information from IDIS**

CAPER reporting includes funds used from fiscal year

2019 2020

**Project types carried out during the program year**

Enter the number of each type of projects funded through ESG during this program year

Street Outreach	0
Emergency Shelter	0
Transitional Housing (grandfathered under ES)	0
Day Shelter (funded under ES)	9
Rapid Re-Housing	93
Homelessness Prevention	0

**Q01c. Additional Information**

**HMIS**

**Comparable Database**

Are 100% of the project(s) funded through ESG, which are allowed to use HMIS, entering data into HMIS?	Yes
Have all of the projects entered data into Sage via a CSV / CAPER Report upload?	Yes
Are 100% of the project(s) funded through ESG, which are allowed to use a comparable database, entering data into the comparable database?	Yes
Have all of the projects entered data into Sage via a CSV / CAPER Report upload?	Yes

Q04a: Project Identifiers in HMIS

Organization Name	Organization ID	Project Name	Project ID	HMIS Project Type	Method for Tracking ES	Affiliated with a residential project	Project IDs of affiliations	CoC Number	Geocode	Victim Service Provider	HMIS Software Name	Report Start Date	Report End Date	CSV Exception?	Uploaded via emailed hyperlink?
HomeAgain	8	HomeAgain: Rapid Rehousing DHCD/VHSP	1219	13				VA-500	511308	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Accomack-Northampton Planning District Commission	1035	Accomack-Northampton Planning District Commission: Rapid Rehousing DHCD/VHSP	1432	13				VA-521	519001	0	ServicePoint	2020-07-01	2021-06-28	No	Yes
STEP: Support To Eliminate Poverty, Inc.	747	STEP: Rapid Rehousing DHCD VHSP	1247	13				VA-521	519067	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Shenandoah Alliance for Shelter	1191	Shenandoah Alliance for Shelter VHSP RRH 7-1-2020	1931	13				VA-513	519171	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Empowerhouse	38	Empowerhouse	38	13	0	0	0	VA-514	519033, 510612, 519099, 519177, 519179	1		2020-07-01	2021-06-30	No	Yes
First Step: A Response to Domestic Violence	21	First Step: A Response to Domestic Violence	21	13	0	0	0	VA-513	510726, 519165	1		2020-07-01	2021-06-30	No	Yes
Flagler	758	Flagler: Petersburg Rapid Rehousing DHCD/VHSP	1420	13				VA-521	511200	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Flagler	758	Flagler: Richmond Rapid Rehousing DHCD/VHSP	1421	13				VA-500	511308	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Judeo Christian Outreach Center	1513	JCOC - Rapid Rehousing 2	1770	13				VA-503	511590	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Mercy House Parent	1286	Mercy House: Rapid Rehousing VHSP	1407	13				VA-513	510726	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Housing Families First	3	Housing Families First: Rapid Rehousing DHCD/VHSP	1413	13				VA-500	511308	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
CHRC - ESG - Rapid Rehousing - City of Roanoke	9	CHRC - ESG - Rapid Rehousing - City of Roanoke	9	13				VA-502	511320	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Operation Renewed Hope Foundation (ORHF) (Agency)	78	ORHF - DHCD VHSP (RRH)(ALL) (VET)	79	13				VA-604	519153	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Family Crisis Support Services, Inc.	1072	Family Crisis Support Services, Inc.: Rapid Rehousing DHCD/VHSP	1412	13				VA-521	519195	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
HOPE (Wytheville) Helping Overcome Poverty's Existence, Inc.	869	HOPE (Wytheville) Rapid Rehousing DHCD/VHSP	1403	13				VA-521	519197	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Miriam's House	179	Miriam's House Re-Housing Program 2	1809	13				VA-508	510960	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Miriam's House	179	Miriam's House Re-Housing Program 1	1152	13				VA-508	510960	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Miriam's House	179	Miriam's House Re-Housing Program 3	1810	13				VA-508	510960	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
OFFICE TO PREVENT AND END HOMELESSNESS	295	OPEH - R2 Family Rapid Rehousing VHSP - SH	461	13				VA-601	519059	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
OFFICE TO PREVENT AND END HOMELESSNESS	295	OPEH - R4 Family Rapid Rehousing VHSP - SH	462	13				VA-601	519059	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Bridges to Independence	77	Rapid Re-Housing (HUD)	744	13				VA-600	519013	0	ETO	2020-07-01	2021-06-30	No	Yes
CHOICES: Council on Domestic Violence Page County	11	CHOICES: Council on Domestic Violence Page County	11	13	0	0	0	VA-513	519139, 519171	1		2020-07-01	2021-06-30	No	Yes
OFFICE TO PREVENT AND END HOMELESSNESS	295	OPEH - R1 Single Rapid Rehousing VHSP - NHH	463	13				VA-601	519059	0	ServicePoint	2020-07-01	2021-07-01	No	Yes
NEW HOPE HOUSING	6	NHH - X RETIRED VHSP Rapid Rehousing CCM	365	13				VA-601	519059	0	ServicePoint	2020-07-01	2021-07-01	No	Yes
OFFICE TO PREVENT AND END HOMELESSNESS	295	OPEH - R2 Single Rapid Rehousing VHSP - NHH	525	13				VA-601	519059	0	ServicePoint	2020-07-01	2021-07-01	No	Yes
People Inc. of Virginia	1016	People Inc. of Virginia: Rapid Rehousing DHCD/VHSP	1414	13				VA-521	519191	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Bay Aging	1689	Bay Aging Rapid Rehousing DHCD/VHSP	1691	13				VA-521	519073	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Micah	1459	Micah - Rapid Rehousing VHSP	1467	13				VA-514	510612	0	ServicePoint	2020-07-01	2021-06-30	No	Yes

Organization Name	Organization ID	Project Name	Project ID	HMIS Project Type	Method for Tracking ES	Affiliated with a residential project	Project IDs of affiliations	CoC Number	Geocode	Victim Service Provider	HMIS Software Name	Report Start Date	Report End Date	CSV Exception?	Uploaded via emailed hyperlink?
Doorways	81	Home Start RRH (State)	771	13				VA-600	519013	0	ETO	2020-07-01	2021-06-30	No	Yes
Community Touch, Inc.	960	Community Touch, Inc.: DHCD/VHSP Rapid Rehousing	1241	13				VA-521	519061	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Culpeper Community Development Corporation	938	Culpeper CDC: Rapid Rehousing DHCD/VHSP	1411	13				VA-521	519047	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Southside Survivor Response Center - Martinsville	9	Southside Survivor Response Center - Martinsville	9	13	0	0	0	VA-521	519089, 519141, 519690	1		2020-07-01	2021-06-30	No	Yes
ForkKids, Inc.	9	ForKids - Chesapeake In-home Rapid Rehousing	599	13				VA-501	510288	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
ForkKids, Inc.	9	ForKids - Norfolk In-Home	317	13				VA-501	511116	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
ForkKids, Inc.	9	ForKids - WT In-Home	319	13				VA-501	511488	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
STEPS, Inc.	1279	STEPS, Inc.: Rapid Rehousing DHCD VHSP	1281	13				VA-521	519147	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
OFFICE TO PREVENT AND END HOMELESSNESS	295	OPEH - R3 Single Rapid Rehousing VHSP - CS	485	13				VA-601	519059	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
OFFICE TO PREVENT AND END HOMELESSNESS	295	OPEH - R3 Family Rapid Rehousing VHSP - CS	486	13				VA-601	519059	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Valley Community Service Board	1438	Valley Community Service Board - Rapid DHCD	1781	13				VA-521	519790	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Help and Emergency Response, Inc.	34	HER - RRH Program	102	13				VA-507	511236	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
AIDS Response Effort - Parent	1193	AIDS Response Effort RRH DHCD	1391	13				VA-513	511674	0	ServicePoint	2020-07-01	2021-07-01	No	Yes
Women's Resource Center of the New River Valley	62	Women's Resource Center of the New River Valley	62	13	0	0	0	VA-521	511272, 519063, 519071, 519121, 519155	1		2020-07-01	2021-06-30	No	Yes
New River Community Action Inc.	1006	New River Community Action: Rapid Rehousing DHCD/VHSP	1174	13				VA-521	511272	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
STOP Organization, The	24	STOP - VHSP SVHC RRH	2759	13				VA-501	511590	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
STOP Organization, The	24	STOP - VHSP Portsmouth RRH	2758	13				VA-507	511590	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
ACTS - DHCD VHSP (RRH)(ALL)	60	ACTS - DHCD VHSP (RRH)(ALL)	60	13				VA-604	519153	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
YWCA of South Hampton Roads	35	YWCA - Rapid Rehousing	43	13				VA-501	511116	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Hanover Safe Place	25	Hanover Safe Place	25	13	0	0	0	VA-500	519085	1		2020-07-01	2021-06-30	No	Yes
The Laurel Center (Winchester)	52	The Laurel Center (Winchester)	52	13	0	0	0	VA-513	511674, 519043, 519069	1		2020-07-01	2021-06-30	No	Yes
Northern Virginia Family Service (NVFS)(Agency)	49	NVFS - DHCD VHSP RRH (RRH) (ALL)	53	13				VA-604	519153	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
ASPAN - Arlington Street Peoples Assist Network	79	RRH	796	13				VA-600	519013	0	ETO	2020-07-01	2021-06-30	No	Yes
LGBT Life Center	5	LGBT Life Center VHSP SVHC Rehousing	1797	13				VA-501	511116	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
LGBT Life Center	5	LGBT Life Center VHSP Virginia Beach RRH	1787	13				VA-503	511590	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
New Hope Housing	82	Home RRH (State)	859	13				VA-600	519013	0	ETO	2020-07-01	2021-06-30	No	Yes
Carpenter's Shelter	128	Carpenter's Shelter - HUD RRH	5507	13				VA-603	510024	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Carpenter's Shelter	128	Carpenter's Shelter - VHSP-RRH FAMILIES	5506	13				VA-603	510024	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Carpenter's Shelter	128	Carpenter's Shelter - VHSP-RRH INDIVIDUALS	5498	13				VA-603	510024	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Tri-County Community Action Agency	1103	Tri-County Community Action Agency: Rapid Rehousing DHCD CHERP	1936	13				VA-521	519083	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
VOAC Rapid Rehousing	15	VOAC Rapid Rehousing	15	13				VA-602	519107	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Project Horizon	35	Project Horizon	35	13	0	0	0	VA-521	519530, 519678, 519163	1		2020-07-01	2021-06-30	No	Yes

Organization Name	Organization ID	Project Name	Project ID	HMIS Project Type	Method for Tracking ES	Affiliated with a residential project	Project IDs of affiliations	CoC Number	Geocode	Victim Service Provider	HMIS Software Name	Report Start Date	Report End Date	CSV Exception?	Uploaded via emailed hyperlink?
Samaritan House, Inc.	3	SH- Housing Now-ESG RRH 5	29	13				VA-503	511590	1	ServicePoint	2020-07-01	2021-06-30	No	Yes
James City County Office of Housing_Peninsula	1353	JCC VHSP Rehousing	1782	13				VA-505	519095	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Newport News Dept. of Human Services_Peninsula	1377	NNDHS - VHSP Rehousing Program_Peninsula	2813	13				VA-505	511098	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
LGBT Life Center	5	LGBT Life Center - VHSP GVPHC Rapid Rehousing	2762	13				VA-505	511098	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Hampton Department of Human Services Peninsula	1339	HDHS VHSP Rehousing Program_Peninsula	1784	13				VA-505	519830	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
The Haven	7	The Haven - Rapid Re-Housing	15	13				VA-504	519003	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Loisann's Hope House	1458	Loisann's Hope House - Rapid Rehousing VHSP	1461	13				VA-514	510612	0	ServicePoint	2020-07-01	2021-06-30	No	Yes

**Q05a: Report Validations Table**

Total Number of Persons Served	3316
Number of Adults (Age 18 or Over)	2013
Number of Children (Under Age 18)	1294
Number of Persons with Unknown Age	9
Number of Leavers	1896
Number of Adult Leavers	1176
Number of Adult and Head of Household Leavers	1173
Number of Stayers	1420
Number of Adult Stayers	837
Number of Veterans	82
Number of Chronically Homeless Persons	368
Number of Youth Under Age 25	278
Number of Parenting Youth Under Age 25 with Children	62
Number of Adult Heads of Household	1720
Number of Child and Unknown-Age Heads of Household	1
Heads of Households and Adult Stayers in the Project 365 Days or More	216

**Q06a: Data Quality: Personally Identifying Information (PII)**

Data Element	Client Doesn't Know/Refused	Information Missing	Data Issues	Total	% of Error Rate
Name	4	0	29	4	1.00 %
Social Security Number	344	40	69	334	13.66 %
Date of Birth	5	17	31	20	1.60 %
Race	21	14	0	35	1.06 %
Ethnicity	17	17	0	34	1.03 %
Gender	12	7	0	19	0.57 %
Overall Score				351	10.59 %

**Q06b: Data Quality: Universal Data Elements**

	Error Count	% of Error Rate
Veteran Status	12	0.60 %
Project Start Date	0	0.00 %
Relationship to Head of Household	121	3.65 %
Client Location	23	1.34 %
Disabling Condition	119	3.59 %

**Q06c: Data Quality: Income and Housing Data Quality**

	Error Count	% of Error Rate
Destination	60	3.16 %
Income and Sources at Start	109	6.33 %
Income and Sources at Annual Assessment	84	38.89 %
Income and Sources at Exit	37	3.15 %

**Q06d: Data Quality: Chronic Homelessness**

	Count of Total Records	Missing Time in Institution	Missing Time in Housing	Approximate Date Started DK/R/missing	Number of Times DK/R/missing	Number of Months DK/R/missing	% of Records Unable to Calculate
ES, SH, Street Outreach	0	0	0	0	0	0	-
TH	0	0	0	0	0	0	-
PH (All)	1916	0	56	21	13	20	4.48 %
Total	1916	0	0	0	0	0	4.48 %

**Q06: Data Quality: Timeliness**

	Number of Project Start Records	Number of Project Exit Records
0 days	580	557
1-3 Days	426	282
4-6 Days	264	149
7-10 Days	157	101
11+ Days	770	807

**Q06f: Data Quality: Inactive Records: Street Outreach & Emergency Shelter**

	# of Records	# of Inactive Records	% of Inactive Records
Contact (Adults and Heads of Household in Street Outreach or ES - NBN)	0	0	—
Bed Night (All Clients in ES - NBN)	0	0	—

**Q07a: Number of Persons Served**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	2013	1268	734	0	11
Children	1294	0	1260	25	9
Client Doesn't Know/ Client Refused	2	0	0	0	2
Data Not Collected	7	0	0	0	7
Total	3316	1268	1994	25	29
For PSH & RRH – the total persons served who moved into housing	2032	756	1183	0	16

**Q08a: Households Served**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	1721	1143	573	0	5
For PSH & RRH – the total households served who moved into housing	1083	685	352	0	3

**Q08b: Point-in-Time Count of Households on the Last Wednesday**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	487	314	170	2	1
April	443	297	143	2	1
July	457	286	168	2	1
October	482	310	169	2	1

**Q09a: Number of Persons Contacted**

	All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	216	153	63	0
2-5 Times	0	0	0	0
6-9 Times	0	0	0	0
10+ Times	0	0	0	0
Total Persons Contacted	216	153	63	0

**Q09b: Number of Persons Engaged**

	All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	0	0	0	0
2-5 Contacts	0	0	0	0
6-9 Contacts	0	0	0	0
10+ Contacts	0	0	0	0
Total Persons Engaged	0	0	0	0
Rate of Engagement	0.00	0.00	0.00	0.00

**Q10a: Gender of Adults**

	Total	Without Children	With Children and Adults	Unknown Household Type
Male	863	712	146	5
Female	1123	536	581	6
Trans Female (MTF or Male to Female)	13	12	1	0
Trans Male (FTM or Female to Male)	6	4	2	0
Gender Non-Conforming (i.e. not exclusively male or female)	1	1	0	0
Client Doesn't Know/Client Refused	6	2	4	0
Data Not Collected	1	1	0	0
Subtotal	2013	1268	734	11



## Q10b: Gender of Children

	Total	With Children and Adults	With Only Children	Unknown Household Type
Male	666	651	11	4
Female	622	603	14	5
Trans Female (MTF or Male to Female)	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0
Client Doesn't Know/Client Refused	6	6	0	0
Data Not Collected	0	0	0	0
Subtotal	1294	1260	25	9

## Q10c: Gender of Persons Missing Age Information

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Male	2	0	0	0	2
Female	1	0	0	0	1
Trans Female (MTF or Male to Female)	0	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	6	0	0	0	6
Subtotal	9	0	0	0	9

## Q10d: Gender by Age Ranges

	Total	Under Age 18	Age 18-24	Age 25-61	Age 62 and over	Client Doesn't Know/ Client Refused	Data Not Collected
Male	1531	661	79	679	105	1	6
Female	1746	620	160	920	43	1	2
Trans Female (MTF or Male to Female)	13	0	3	9	1	0	0
Trans Male (FTM or Female to Male)	6	0	1	5	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	1	0	1	0	0	0	0
Client Doesn't Know/Client Refused	12	6	1	4	1	0	0
Data Not Collected	7	0	1	0	0	0	6
Subtotal	3316	1287	246	1617	150	2	14

## Q11: Age

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	490	0	477	8	5
5 - 12	561	0	549	8	4
13 - 17	243	0	234	9	0
18 - 24	246	126	118	0	2
25 - 34	546	210	331	0	5
35 - 44	469	245	222	0	2
45 - 54	360	307	52	0	1
55 - 61	242	235	7	0	0
62+	150	145	4	0	1
Client Doesn't Know/Client Refused	2	0	0	0	2
Data Not Collected	7	0	0	0	7
Total	3316	1268	1994	25	29

## Q12a: Race

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White	1152	593	532	7	20
Black or African American	1863	600	1248	13	2
Asian	19	9	10	0	0
American Indian or Alaska Native	10	4	5	0	1
Native Hawaiian or Other Pacific Islander	4	2	2	0	0
Multiple Races	230	51	174	5	0
Client Doesn't Know/Client Refused	23	8	15	0	0
Data Not Collected	15	1	8	0	6
Total	3316	1268	1994	25	29

## Q12b: Ethnicity

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latino	3006	1199	1774	23	10
Hispanic/Latino	276	66	194	2	14
Client Doesn't Know/Client Refused	17	3	14	0	0
Data Not Collected	17	0	12	0	5
Total	3316	1268	1994	25	29

**Q13a1: Physical and Mental Health Conditions at Start**

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults ☺	With Only Children	Unknown Household Type
Mental Health Problem	693	496	147	49	--	0	1
Alcohol Abuse	81	77	4	0	--	0	0
Drug Abuse	80	70	9	1	--	0	0
Both Alcohol and Drug Abuse	85	80	5	0	--	0	0
Chronic Health Condition	335	252	62	21	--	0	0
HIV/AIDS	24	21	3	0	--	0	0
Developmental Disability	149	73	17	59	--	0	0
Physical Disability	355	295	48	12	--	0	0

☺ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

**Q13b1: Physical and Mental Health Conditions at Exit**

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults ☺	With Only Children	Unknown Household Type
Mental Health Problem	430	312	88	30	--	0	0
Alcohol Abuse	55	54	1	0	--	0	0
Drug Abuse	48	42	6	0	--	0	0
Both Alcohol and Drug Abuse	50	46	4	0	--	0	0
Chronic Health Condition	212	162	35	15	--	0	0
HIV/AIDS	13	10	3	0	--	0	0
Developmental Disability	92	49	6	37	--	0	0
Physical Disability	222	189	26	7	--	0	0

☺ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

**Q13c1: Physical and Mental Health Conditions for Stayers**

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults ☺	With Only Children	Unknown Household Type
Mental Health Problem	267	187	62	17	--	0	1
Alcohol Abuse	29	26	3	0	--	0	0
Drug Abuse	31	27	4	0	--	0	0
Both Alcohol and Drug Abuse	37	36	1	0	--	0	0
Chronic Health Condition	126	91	27	8	--	0	0
HIV/AIDS	10	10	0	0	--	0	0
Developmental Disability	56	23	11	22	--	0	0
Physical Disability	140	113	22	5	--	0	0

☺ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

**Q14a: Domestic Violence History**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	705	375	329	0	1
No	1230	851	373	0	6
Client Doesn't Know/Client Refused	6	4	2	0	0
Data Not Collected	72	38	29	0	5
Total	2014	1268	734	0	12

**Q14b: Persons Fleeing Domestic Violence**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	316	151	165	0	0
No	380	222	157	0	1
Client Doesn't Know/Client Refused	3	3	0	0	0
Data Not Collected	19	9	10	0	0
Total	719	385	333	0	1

Q15: Living Situation

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Homeless Situations</b>	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	1101	631	462	0	8
Transitional housing for homeless persons (including homeless youth)	11	6	5	0	0
Place not meant for habitation	504	401	103	0	0
Safe Haven	14	8	6	0	0
Host Home (non-crisis)	0	0	0	0	0
Interim Housing	0	0	0	0	0
<b>Subtotal</b>	1630	1046	576	0	8
<b>Institutional Settings</b>	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	5	5	0	0	0
Hospital or other residential non-psychiatric medical facility	16	16	0	0	0
Jail, prison or juvenile detention facility	13	11	2	0	0
Foster care home or foster care group home	0	0	0	0	0
Long term care facility or nursing home	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
<b>Subtotal</b>	34	32	2	0	0
<b>Other Locations</b>	0	0	0	0	0
Permanent housing (other than RRH) for formerly homeless persons	1	1	0	0	0
Owned by client, no ongoing housing subsidy	1	1	0	0	0
Owned by client, with ongoing housing subsidy	1	0	1	0	0
Rental by client, with RRH or equivalent subsidy	38	24	14	0	0
Rental by client, with HCV voucher (tenant or project based)	0	0	0	0	0
Rental by client in a public housing unit	0	0	0	0	0
Rental by client, no ongoing housing subsidy	50	28	22	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client with GPD TIP subsidy	0	0	0	0	0
Rental by client, with other housing subsidy	1	1	0	0	0
Hotel or motel paid for without emergency shelter voucher	71	36	34	0	1
Staying or living in a friend's room, apartment or house	57	37	20	0	0
Staying or living in a family member's room, apartment or house	56	24	32	0	0
Client Doesn't Know/Client Refused	2	1	1	0	0
Data Not Collected	72	37	32	0	3
<b>Subtotal</b>	350	190	156	0	4
<b>Total</b>	2014	1268	734	0	12

Interim housing is retired as of 10/1/2019.

Q16: Cash Income - Ranges

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
No income	758	44	359
\$1 - \$150	16	1	11
\$151 - \$250	22	2	17
\$251 - \$500	81	8	50
\$501 - \$1000	421	19	274
\$1,001 - \$1,500	245	10	157
\$1,501 - \$2,000	188	6	120
\$2,001+	205	18	161
Client Doesn't Know/Client Refused	1	0	1
Data Not Collected	76	0	26
Number of Adult Stayers Not Yet Required to Have an Annual Assessment	0	646	0
Number of Adult Stayers Without Required Annual Assessment	0	83	0
<b>Total Adults</b>	2013	837	1176

**Q17: Cash Income - Sources**

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	602	32	409
Unemployment Insurance	66	4	55
SSI	327	29	225
SSDI	169	11	118
VA Service-Connected Disability Compensation	10	1	5
VA Non-Service Connected Disability Pension	2	0	1
Private Disability Insurance	1	0	0
Worker's Compensation	1	0	1
TANF or Equivalent	91	11	56
General Assistance	3	0	0
Retirement (Social Security)	37	2	23
Pension from Former Job	13	0	10
Child Support	85	11	45
Alimony (Spousal Support)	4	0	2
Other Source	41	7	40
Adults with Income Information at Start and Annual Assessment/Exit	0	107	85

**Q19a: Disabling Conditions and Income for Adults at Exit**

	AO: Adult with Disabling Condition	AO: Adult without Disabling Condition	AO: Total Adults	AO: % with Disabling Condition by Source	AC: Adult with Disabling Condition	AC: Adult without Disabling Condition	AC: Total Adults	AC: % with Disabling Condition by Source	UK: Adult with Disabling Condition	UK: Adult without Disabling Condition	UK: Total Adults	UK: % with Disabling Condition by Source
Earned Income	100	127	227	44.08 %	32	151	183	17.45 %	0	0	0	-
Supplemental Security Income (SSI)	141	28	169	83.50 %	24	25	49	48.96 %	0	0	0	-
Social Security Disability Insurance (SSDI)	88	6	94	93.67 %	11	10	21	52.38 %	0	0	0	-
VA Service-Connected Disability Compensation	4	0	4	100.00 %	1	0	1	100.00 %	0	0	0	-
Private Disability Insurance	0	0	0	-	0	0	0	-	0	0	0	-
Worker's Compensation	0	0	0	-	0	0	0	-	0	0	0	-
Temporary Assistance for Needy Families (TANF)	2	2	4	50.00 %	12	39	51	23.47 %	0	0	0	-
Retirement Income from Social Security	14	7	23	60.83 %	1	0	1	100.00 %	0	0	0	-
Pension or retirement income from a former job	7	2	9	77.78 %	1	0	1	100.00 %	0	0	0	-
Child Support	2	2	4	50.00 %	11	27	38	28.92 %	0	0	0	-
Other source	25	19	44	56.91 %	11	31	42	26.19 %	0	0	0	-
No Sources	113	90	203	55.65 %	22	84	106	20.83 %	0	0	0	-
Unduplicated Total Adults	426	250	676		95	283	378		0	0	0	

**Q20a: Type of Non-Cash Benefit Sources**

	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutritional Assistance Program	966	104	590
WIC	77	7	45
TANF Child Care Services	9	1	10
TANF Transportation Services	0	0	3
Other TANF-Funded Services	5	1	5
Other Source	15	3	22

**Q21: Health Insurance**

	At Start	At Annual Assessment for Stayers	At Exit for Leavers
Medicaid	2269	188	1364
Medicare	183	11	125
State Children's Health Insurance Program	37	1	28
VA Medical Services	33	2	21
Employer Provided Health Insurance	96	10	53
Health Insurance Through COBRA	6	1	3
Private Pay Health Insurance	29	2	15
State Health Insurance for Adults	27	2	18
Indian Health Services Program	7	1	3
Other	38	2	17
No Health Insurance	639	47	370
Client Doesn't Know/Client Refused	6	0	5
Data Not Collected	178	143	14
Number of Stayers Not Yet Required to Have an Annual Assessment	0	1047	0
1 Source of Health Insurance	2319	187	1369
More than 1 Source of Health Insurance	178	12	127

**Q22a2: Length of Participation - ESG Projects**

	Total	Leavers	Stayers
0 to 7 days	59	17	42
8 to 14 days	72	40	32
15 to 21 days	46	34	12
22 to 30 days	149	107	42
31 to 60 days	329	204	125
61 to 90 days	358	204	154
91 to 180 days	748	419	329
181 to 365 days	834	491	343
366 to 730 days (1-2 Yrs)	538	332	206
731 to 1,095 days (2-3 Yrs)	154	47	107
1,096 to 1,460 days (3-4 Yrs)	19	0	19
1,461 to 1,825 days (4-5 Yrs)	3	0	3
More than 1,825 days (> 5 Yrs)	7	1	6
Data Not Collected	0	0	0
Total	3316	1896	1420

**Q22c: Length of Time between Project Start Date and Housing Move-in Date**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	360	174	172	0	14
8 to 14 days	61	31	30	0	0
15 to 21 days	92	44	48	0	0
22 to 30 days	91	37	54	0	0
31 to 60 days	280	81	199	0	0
61 to 180 days	230	80	150	0	0
181 to 365 days	15	6	9	0	0
366 to 730 days (1-2 Yrs)	5	5	0	0	0
Total (persons moved into housing)	1127	459	662	0	14
Average length of time to housing	39.36	38.84	43.32	-	0.00
Persons who were exited without move-in	549	234	313	1	1
Total persons	1684	693	975	1	15

**Q22d: Length of Participation by Household Type**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	62	20	42	0	0
8 to 14 days	70	28	42	0	0
15 to 21 days	47	13	27	1	6
22 to 30 days	145	45	99	0	1
31 to 60 days	329	113	208	0	8
61 to 90 days	354	136	218	0	0
91 to 180 days	743	329	412	0	2
181 to 365 days	801	320	474	0	7
366 to 730 days (1-2 Yrs)	484	177	306	0	1
731 to 1,095 days (2-3 Yrs)	136	49	79	6	2
1,096 to 1,460 days (3-4 Yrs)	16	7	7	0	2
1,461 to 1,825 days (4-5 Yrs)	2	2	0	0	0
More than 1,825 days (> 5 Yrs)	0	0	0	0	0
Data Not Collected	127	29	80	18	0
Total	3316	1268	1994	25	29

**Q22: Length of Time Prior to Housing - based on 3.917 Date Homelessness Started**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	29	11	18	0	0
8 to 14 days	49	20	22	0	8
15 to 21 days	36	12	24	0	0
22 to 30 days	55	23	32	0	0
31 to 60 days	304	103	194	2	6
61 to 180 days	722	238	484	0	0
181 to 365 days	344	132	212	0	0
366 to 730 days (1-2 Yrs)	169	82	87	0	0
731 days or more	135	110	24	1	0
Total (persons moved into housing)	1766	729	1098	3	14
Not yet moved into housing	1142	453	669	7	13
Data not collected	330	86	227	15	2
Total persons	3316	1268	1994	25	29

**Q23: Exit Destination - All persons**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Permanent Destinations</b>	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing housing subsidy	12	5	7	0	0
Owned by client, with ongoing housing subsidy	3	3	0	0	0
Rental by client, no ongoing housing subsidy	955	383	571	0	1
Rental by client, with VASH housing subsidy	7	1	6	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	110	59	51	0	0
Permanent housing (other than RRH) for formerly homeless persons	26	11	15	0	0
Staying or living with family, permanent tenure	93	14	78	1	0
Staying or living with friends, permanent tenure	21	13	8	0	0
Rental by client, with RRH or equivalent subsidy	164	45	119	0	0
Rental by client, with HCV voucher (tenant or project based)	42	13	29	0	0
Rental by client in a public housing unit	77	23	54	0	0
<b>Subtotal</b>	1510	570	938	1	1
<b>Temporary Destinations</b>	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	57	32	25	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	34	7	27	0	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	38	16	22	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	29	26	3	0	0
Safe Haven	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	41	7	34	0	0
Host Home (non-crisis)	0	0	0	0	0
<b>Subtotal</b>	204	91	113	0	0
<b>Institutional Settings</b>	0	0	0	0	0
Foster care home or group foster care home	1	0	1	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	1	1	0	0	0
Hospital or other residential non-psychiatric medical facility	6	5	1	0	0
Jail, prison, or juvenile detention facility	15	13	2	0	0
Long-term care facility or nursing home	3	3	0	0	0
<b>Subtotal</b>	26	22	4	0	0
<b>Other Destinations</b>	0	0	0	0	0
Residential project or halfway house with no homeless criteria	1	1	0	0	0
Deceased	8	6	2	0	0
Other	42	23	19	0	0
Client Doesn't Know/Client Refused	28	10	18	0	0
Data Not Collected (no exit interview completed)	32	21	11	0	0
<b>Subtotal</b>	111	61	50	0	0
<b>Total</b>	1896	751	1143	1	1
Total persons exiting to positive housing destinations	1516	574	940	1	1
Total persons whose destinations excluded them from the calculation	66	22	44	0	0
Percentage	82.84 %	78.74 %	85.53 %	100.00 %	100.00 %

## Q24: Homelessness Prevention Housing Assessment at Exit

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Able to maintain the housing they had at project start--Without a subsidy	0	0	0	0	0
Able to maintain the housing they had at project start--With the subsidy they had at project start	0	0	0	0	0
Able to maintain the housing they had at project start--With an on-going subsidy acquired since project start	0	0	0	0	0
Able to maintain the housing they had at project start--Only with financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unit--With on-going subsidy	0	0	0	0	0
Moved to new housing unit--Without an on-going subsidy	0	0	0	0	0
Moved in with family/friends on a temporary basis	0	0	0	0	0
Moved in with family/friends on a permanent basis	0	0	0	0	0
Moved to a transitional or temporary housing facility or program	0	0	0	0	0
Client became homeless -- moving to a shelter or other place unfit for human habitation	0	0	0	0	0
Client went to jail/prison	0	0	0	0	0
Client died	0	0	0	0	0
Client doesn't know/Client refused	0	0	0	0	0
Data not collected (no exit interview completed)	0	0	0	0	0
Total	0	0	0	0	0

## Q25a: Number of Veterans

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	15	13	2	0
Non-Chronically Homeless Veteran	67	59	8	0
Not a Veteran	1964	1187	769	8
Client Doesn't Know/Client Refused	6	2	4	0
Data Not Collected	77	17	57	3
Total	2129	1278	840	11

## Q26b: Number of Chronically Homeless Persons by Household

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	368	289	79	0	0
Not Chronically Homeless	2629	871	1734	6	18
Client Doesn't Know/Client Refused	6	3	3	0	0
Data Not Collected	99	49	38	1	11
Total	3102	1212	1854	7	29





# Fair Housing Summary

## Summary of Action Taken to Address the Impediments to Fair Housing

### CAPER 2020-2021

1. DHCD finalized the 2018 Analysis of the Impediments (AI) to Fair Housing based on statewide input and its citizen participation plan.
2. Discrimination in the rental and sales housing markets. Particularly, discrimination in the rental housing market based on disability, race, national origin, and familial status: *DHCD includes in written agreements with housing developers a clause that the owner/developer must certify that it will comply with affirmative marketing (24 CFR 92.351), nondiscrimination and civil rights (24 CFR 92.350) requirements. Tenant selection plans are subject to DHCD approval. DHCD conducts onsite rental project monitoring throughout the HUD required affordability period to assure long-term compliance with these requirements. DHCD conducts onsite reviews to confirm that properties display fair housing logos and materials. DHCD conducts file reviews to confirm compliance with tenant selection plans. Please note, due to COVID restrictions –onsite monitoring was suspended beginning in March of 2020. DHCD plans to resume onsite monitoring in the fall of 2021 barring any additional waivers.*
3. Constraints in the mortgage lending market. Minorities experience higher denial rates in the mortgage markets at all income levels, particularly at the lowest income levels in the conventional loan market. Subprime mortgages are also an issue of note for minority borrowers: *DHCD provides both homeowner assistance with rehabilitation and down payment and closing costs assistance to first-time homebuyers. DHCD provides both of these activities through contracts with DHCD subrecipients. DHCD contractually requires subrecipients affirmatively market the assistance and to assure nondiscrimination and civil rights.*
4. Need for additional fair housing education and outreach among real estate agents, landlords, housing providers, local officials and individuals: *In addition to outreach through specific programs, DHCD provides educational opportunities through its annual Governor's Housing Conference. This conference is widely attended by members of the real estate industry, localities, housing developers, and service providers. The 2020 Virginia Governor's Housing Conference included the following sessions related to fair housing:*
  - *14 New Laws that are Fair, Favorable, and Friendly to Tenants*
  - *Repositioning Public Housing Without Source of Income Discrimination*
  - *Undocumented, Unhoused and Unstable: Helping Virginia's Immigrant Population*
  - *Digital Equity: Availability, Affordability, and Accessibility*
  - *Making it Right: How Housers Can Address Racial Inequities and Close the Homeownership Gap*
  - *Policing, Criminal Records, and Housing*
  - *Equity Implications in Housing Vulnerable Populations*

- *From NIMBY to YIMBY: Reassessing Public Opinion in a Post-COVID and Post-Minneapolis World*

*DHCD provides staff education opportunities to learn more about fair housing. In September 2020, staff attended the Confronting Barriers 2020: Virginia's Fair Housing Summit, hosted by Housing Opportunities Made Equal of Virginia. DHCD was a financial sponsor of that conference as well as the Virginia Housing Alliance's Housing Credit Conference, Housing Virginia's Most Vulnerable Conference, and its Annual Housing Awards Luncheon.*

5. Disproportionate effects of certain local ordinances on members of various protected classes: *While DHCD does not have authority over localities, it does seek to provide education on the impact of local ordinances through sessions offered at the Annual Governor's Housing Conference.*
6. Availability and access to quality affordable housing; there are a large number of low-income households in need of affordable housing and there are a large number of cost-burdened households, especially in the rental housing market: *DHCD administers programs that provide homeowner rehabilitation, down payment assistance, and rental development assistance. The programs aim to preserve or create affordable and safe housing for low-income households. During the 2020 – 2021 program year, DHCD assisted 16 existing low-income households with homeowner rehabilitation assistance, targeted to rural areas of Virginia to help assure that households have safe and affordable housing. In addition, DHCD provided first-time homebuyer assistance to 55 low/moderate income households. DHCD's Affordable and Special Needs Housing (ASNH) program provides financial assistance to new construction and rehabilitation rental projects. Eleven ASNH projects were completed during the program year. Seven of these projects were HOME funded; three of these projects were NHTF fund. One project received both NHTF and HOME funding. Most of these are affordable to individuals earning 80 percent or less of the area median income (AMI).*

**Unit Geographic Locations**

*DHCD provides assistance to help create affordable housing units and to preserve existing affordable units. A total of 11 projects were completed during the 2020 – 2021 program year. Two of these projects are homebuyer projects providing low- to moderate-income households with the opportunity to become homeowners for the first time. Another nine projects are rental rehabilitation projects that either help to preserve existing affordable or created new affordable units in a gentrifying neighborhood. Five projects are new construction project that created affordable units in areas of opportunity or gentrifying revitalization zones. Two of these projects are located in one of the highest housing cost areas in Virginia (Albemarle/Charlottesville).*

<b>Project Name</b>	<b>Location</b>	<b>Type</b>	<b>Minority Concentration</b>	<b>Area of Opportunity</b>
Market Square IV	North Chesterfield County	Rental – New Construction	69%	Revitalization

Groom School Apartments	South Hill	Rental – Rehabilitation	44%	Revitalization
Millview Apartments	Remington	Rental – Rehabilitation	32%	Revitalization
Culpeper Crossing	Culpeper	Rental – Rehabilitation	48%	Revitalization
Cypress Landing*	Chesapeake	Rental – New Construction	44%	Revitalization
Townhomes at Warwick Place II	Richmond	Rental – New Construction	86%	Revitalization
Central Valley Affordable Housing	Harrisonburg	Homebuyer – New Construction	46%	Revitalization
Hanover Cove	Ashland	Homebuyer – New Construction	8%	Opportunity
New Clay House II	Richmond	Rental – Rehabilitation	50%	Revitalization
Lassiter Courts	Newport News	Rental – Rehabilitation	83%	Revitalization
Crewe Village	Crewe	Rental – Rehabilitation	47%	Revitalization

\*Received both HOME and NHTF funding

**Expenditures on Fair Housing Related Activities**

*DHCD spent at least \$70,000 on fair housing related activities during the plan year. This includes a \$25,000 sponsorship for the conference, Confronting Barriers 2020: Virginia’s Fair Housing Summit, in September 2020. This conference was widely attended by many different stakeholders including a number of DHCD staff. DHCD spent additional resources on fair housing related training for staff provided through the Governor’s Housing Conference.*

**Public Participation and Notices**

*DHCD ran the 2020 – 2021 CAPER legal notice during the week of September 6, 2021 in the following five newspapers: Virginia Pilot, the Roanoke Times, the Richmond Times Dispatch, the Richmond Free Press, and the Northern Virginia Daily. DHCD’s website content has language translation options and instructions for individuals needing accommodations are included both online and in the public notice. DHCD provides outreach efforts through homeless services input sessions including representation from Virginia Continuum of Care as well as other input opportunities. DHCD requires that subrecipients include outreach efforts to accommodate the underserved, such as minorities, the disabled, and low and very low-income persons/families.*

# HOPWA CAPER



## Housing Opportunities for Persons With AIDS (HOPWA) Program

### Consolidated Annual Performance and Evaluation Report (CAPER) Measuring Performance Outcomes

OMB Number 2506-0133 (Expiration Date: 11/30/2023)

The CAPER report for HOPWA formula grantees provides annual information on program accomplishments that supports program evaluation and the ability to measure program beneficiary outcomes as related to: maintain housing stability; prevent homelessness; and improve access to care and support. This information is also covered under the Consolidated Plan Management Process (CPMP) report and includes Narrative Responses and Performance Charts required under the Consolidated Planning regulations. Reporting is required for all HOPWA formula grantees. The public reporting burden for the collection of information is estimated to average 41 hours per manual response, or less if an automated data collection and retrieval system is in use, along with 60 hours for record keeping, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD's requirements for reports submitted by HOPWA formula grantees are supported by 42 U.S.C. § 12911 and HUD's regulations at 24 CFR § 574.520(a). Grantees are required to report on the activities undertaken only, thus there may be components of these reporting requirements that may not be applicable. This agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless that collection displays a valid OMB control number. While confidentiality is not assured, HUD generally only releases this information as required or permitted by law.

Previous editions are obsolete

Page 1

form HUD-40110-D (Expiration Date: 11/30/2023)  
OMB Approval No. 2506-0133

**Overview.** The Consolidated Annual Performance and Evaluation Report (CAPER) provides annual performance reporting on client outputs and outcomes that enables an assessment of grantee performance in achieving the housing stability outcome measure. The CAPER fulfills statutory and regulatory program reporting requirements and provides the grantee and HUD with the necessary information to assess the overall program performance and accomplishments against planned goals and objectives.

HOPWA formula grantees are required to submit a CAPER demonstrating coordination with other Consolidated Plan resources. HUD uses the CAPER data to obtain essential information on grant activities, project sponsors, housing sites, units and households, and beneficiaries (which includes racial and ethnic data on program participants). The Consolidated Plan Management Process tool (CPMP) provides an optional tool to integrate the reporting of HOPWA specific activities with other planning and reporting on Consolidated Plan activities.

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**Continued Use Periods.** Grantees that used HOPWA funding for new construction, acquisition, or substantial rehabilitation of a building or structure are required to operate the building or structure for HOPWA-eligible beneficiaries for a ten (10) years period. If no further HOPWA funds are used to support the facility, in place of completing Section 7B of the CAPER, the grantee must submit an Annual Report of Continued Project Operation throughout the required use periods. This report is included in Part 6 in CAPER. The required use period is three (3) years if the rehabilitation is non-substantial.

**Record Keeping.** Names and other individual information must be kept confidential, as required by 24 CFR 574.440. However, HUD reserves the right to review the information used to complete this report for grant management oversight purposes, except for recording any names and other identifying information. **In the case that HUD must review client-level data, no client names or identifying information will be retained or recorded. Information is reported in aggregate to HUD without personal identification. Do not submit client or personal information in data systems to HUD.**

In connection with the development of the Department's standards for Homeless Management Information Systems (HMIS), universal data elements are being collected for clients of HOPWA-funded homeless assistance projects. These project sponsor records would include: Name, Social Security Number, Date of Birth, Ethnicity and Race, Gender, Veteran Status, Disabling Conditions, Residence Prior to Program Entry, Zip Code of Last Permanent Address, Housing Status, Program Entry

Date, Program Exit Date, Personal Identification Number, and Household Identification Number. These are intended to match the elements under HMIS. The HOPWA program-level data elements include: Income and Sources, Non-Cash Benefits, HIV/AIDS Status, Services Provided, Housing Status or Destination at the end of the operating year, Physical Disability, Developmental Disability, Chronic Health Condition, Mental Health, Substance Abuse, Domestic Violence, Medical Assistance, and F-act Count. Other HOPWA projects sponsors may also benefit from collecting these data elements. HMIS local data systems must maintain client confidentiality by using a closed system in which medical information and HIV status are only shared with providers that have a direct involvement in the client's case management, treatment and care, in line with the signal release of information from the client.

**Operating Year.** HOPWA formula grants are annually awarded for a three-year period of performance with three operating years. The information contained in this CAPER must represent a one-year period of HOPWA program operation that coincides with the grantee's program year; this is the operating year. More than one HOPWA formula grant awarded to the same grantee may be used during an operating year and the CAPER must capture all formula grant funding used during the operating year. Project sponsor accomplishment information must also coincide with the operating year this CAPER covers. Any change to the period of performance requires the approval of HUD by amendment, such as an extension for an additional operating year.

**Final Assembly of Report.** After the entire report is assembled, number each page sequentially.

**Filing Requirements.** Within 90 days of the completion of each program year, grantees must submit their completed CAPER to the CPD Director in the grantee's State to Local HUD Field Office, and to the HOPWA Program Office at [HOPWA@hud.gov](mailto:HOPWA@hud.gov). Electronic submission to HOPWA Program office is preferred; however, if electronic submission is not possible, hard copies can be mailed to: Office of HIV/AIDS Housing, Room 7248, U.S. Department of Housing and Urban Development, 451 Seventh Street, SW, Washington, D.C., 20410.

**Definitions**

**Adjustment for Duplication:** Enables the calculation of unduplicated output totals by accounting for the total number of households or units that received more than one type of HOPWA assistance in a given service category such as HOPWA Subsidy Assistance or Supportive Services. For example, if a client household received both TBRA and STRMU during the operating year, report that household in the category of HOPWA Housing Subsidy Assistance in Part 3, Chart 1, Column (b) in the following manner:

HOPWA Housing Subsidy Assistance		(1) Outputs: Number of Households
1.	<b>Tenant-Based Rental Assistance</b>	1
2a.	<b>Permanent Housing Facilities:</b> Received Operating Subsidies Leased units.	
2b.	<b>Transitional/Short-term Facilities:</b> Received Operating Subsidies	
3a.	<b>Permanent Housing Facilities:</b> Capital Development Projects placed in service during the operating year.	
3b.	<b>Transitional/Short-term Facilities:</b> Capital Development Projects placed in service during the operating year.	
4.	<b>Short-term Rent, Mortgage, and Utility Assistance</b>	1
5.	<b>Adjustment for duplication (subtract)</b>	1
6.	<b>TOTAL Housing Subsidy Assistance (Sum of Rows 1-4 minus Row 5)</b>	1

**Administrative Costs:** Costs for general management, oversight, coordination, evaluation, and reporting. By statute, grantee administrative costs are limited to 3% of total grant award, to be expended over the life of the grant. Project sponsor administrative costs are limited to 7% of the portion of the grant amount they receive.

**Beneficiary(ies):** All members of a household who received HOPWA assistance during the operating year including the one individual who qualified the household for HOPWA assistance as well as any other members of the household (with or without HIV) who benefitted from the assistance.

**Chronically Homeless Person:** An individual or family who : (i) is homeless and lives or resides individual or family who : (i) is homeless and lives or resides in a place not meant for human habitation, a safe haven, or in an emergency shelter; (ii) has been homeless and living or residing in a place not meant for human habitation, a safe haven, or in an emergency shelter continuously for at least 1 year or on at least 4 separate occasions in the last 3 years; and (iii) has an adult head of household (or a minor head of household if no adult is present in the household) with a diagnosable substance use disorder, serious mental illness, developmental disability (as defined in section 102 of the Developmental Disabilities Assistance and Bill of Rights Act of 2000 (42 U.S.C. 15002)), post traumatic stress disorder, cognitive impairments resulting from a brain injury, or chronic physical illness or disability, including the co-occurrence of 2 or more of those conditions. Additionally, the statutory definition includes as chronically homeless a person who currently lives or resides in an institutional care facility, including a jail, substance abuse or mental health treatment facility, hospital or other similar facility, and has resided there for fewer than 90 days if such person met the other criteria for homeless prior to entering that facility. (See 42 U.S.C. 11360(2)) This does not include doubled-up or overcrowding situations.

**Disabling Condition:** Evidencing a diagnosable substance use disorder, serious mental illness, developmental disability, chronic physical illness, or disability, including the co-occurrence of two or more of these conditions. In addition, a disabling condition may limit an individual's ability to work or perform one or more activities of daily living. An HIV/AIDS diagnosis is considered a disabling condition.

**Facility-Based Housing Assistance:** All eligible HOPWA Housing expenditures for or associated with supporting facilities including community residences, SRO dwellings, short-term facilities, project-based rental units, master leased units, and other housing facilities approved by HUD.

**Faith-Based Organization:** Religious organizations of three types: (1) congregations; (2) national networks, which include national denominations, their social service arms (for example, Catholic Charities, Lutheran Social Services), and networks of related organizations (such as YMCA and YWCA); and (3) freestanding religious organizations, which are incorporated separately from congregations and national networks.

**Grassroots Organization:** An organization headquartered in the local community where it provides services; has a social services budget of \$300,000 or less annually, and six or fewer full-time equivalent employees. Local affiliates of national organizations are not considered "grassroots."

**HOPWA Eligible Individual:** The one (1) low-income person with HIV/AIDS who qualifies a household for HOPWA assistance. This person may be considered "Head of Household." When the CAPER asks for information on eligible individuals, report on this individual person only. Where there is more than one person with HIV/AIDS in the household, the additional PWH/A(s), would be considered a beneficiary(s).

**HOPWA Housing Information Services:** Services dedicated to helping persons living with HIV/AIDS and their families to identify, locate, and acquire housing. This may also include fair housing counseling for eligible persons who may encounter discrimination based on race, color, religion, sex, age, national origin, familial status, or handicap/disability.

**HOPWA Housing Subsidy Assistance Total:** The unduplicated number of households receiving housing subsidies (TBRA, STRMU, Permanent

Housing Placement services and Master Leasing) and/or residing in units of facilities dedicated to persons living with HIV/AIDS and their families and supported with HOPWA funds during the operating year.

**Household:** A single individual or a family composed of two or more persons for which household incomes are used to determine eligibility and for calculation of the resident rent payment. The term is used for collecting data on changes in income, changes in access to services, receipt of housing information services, and outcomes on achieving housing stability. Live-In Aides (see definition for Live-In Aide) and non-beneficiaries (e.g. a shared housing arrangement with a roommate) who resided in the unit are not reported on in the CAPER.

**Housing Stability:** The degree to which the HOPWA project assisted beneficiaries to remain in stable housing during the operating year. See *Part 5: Determining Housing Stability Outcomes* for definitions of stable and unstable housing situations.

**In-kind Leveraged Resources:** These are additional types of support provided to assist HOPWA beneficiaries such as volunteer services, materials, use of equipment and building space. The actual value of the support can be the contribution of professional services, based on customary rates for this specialized support, or actual costs contributed from other leveraged resources. In determining a rate for the contribution of volunteer time and services, use the criteria described in 2 CFR 200. The value of any donated material, equipment, building, or lease should be based on the fair market value at time of donation. Related documentation can be from recent bills of sales, advertised prices, appraisals, or other information for comparable property similarly situated.

**Leveraged Funds:** The amount of funds expended during the operating year from non-HOPWA federal, state, local, and private sources by grantees or sponsors in dedicating assistance to this client population. Leveraged funds or other assistance are used directly in or in support of HOPWA program delivery.

**Live-In Aide:** A person who resides with the HOPWA Eligible Individual and who meets the following criteria: (1) is essential to the care and well-being of the person; (2) is not obligated for the support of the person; and (3) would not be living in the unit except to provide the necessary supportive services. See (24 CFR 5.403 and the HOPWA Grantee Oversight Resource Guide for additional reference.

**Master Leasing:** Applies to a nonprofit or public agency that leases units of housing (scattered-sites or entire buildings) from a landlord, and subleases the units to homeless or low-income tenants. By assuming the tenancy burden, the agency facilitates housing of clients who may not be able to maintain a lease on their own due to poor credit, evictions, or lack of sufficient income.

**Operating Costs:** Applies to facility-based housing only, for facilities that are currently open. Operating costs can include day-to-day housing function and operation costs like utilities, maintenance, equipment, insurance, security, furnishings, supplies and salary for staff costs directly related to the housing project but not staff costs for delivering services.

**Outcome:** The degree to which the HOPWA assisted household has been enabled to establish or maintain a stable living environment in housing that is safe, decent, and sanitary, (per the regulations at 24 CFR 574.310(b)) and to reduce the risks of homelessness, and improve access to HIV treatment and other health care and support.

**Output:** The number of units of housing or households that receive HOPWA assistance during the operating year.

**Permanent Housing Placement:** A supportive housing service that helps establish the household in the housing unit, including but not limited to reasonable costs for security deposits not to exceed two months of rent costs.

**Program Income:** Gross income directly generated from the use of HOPWA funds, including repayments. See grant administration

requirements on program income at 2 CFR 200.307.

**Project-Based Rental Assistance (PBRA):** A rental subsidy program that is tied to specific facilities or units owned or controlled by a project sponsor. Assistance is tied directly to the properties and is not portable or transferable.

**Project Sponsor Organizations:** Per HOPWA regulations at 24 CFR 574.3, any nonprofit organization or governmental housing agency that receives funds under a contract with the grantee to provide eligible housing and other support services or administrative services as defined in 24 CFR 574.300. Project Sponsor organizations are required to provide performance data on households served and funds expended.

**SAM:** All organizations applying for a Federal award must have a valid registration active at sam.gov. SAM (System for Award Management) registration includes maintaining current information and providing a valid DUNS number.

**Short-Term Rent, Mortgage, and Utility (STRMU) Assistance:** A time-limited, housing subsidy assistance designed to prevent homelessness and increase housing stability. Grantees may provide assistance for up to 21 weeks in any 52-week period. The amount of assistance varies per client depending on funds available, tenant need and program guidelines.

**Stewardship Units:** Units developed with HOPWA, where HOPWA funds were used for acquisition, new construction and rehabilitation that no longer receive operating subsidies from HOPWA. Report information for the units is subject to the three-year use agreement if rehabilitation is non-substantial and to the ten-year use agreement if rehabilitation is substantial.

**Tenant-Based Rental Assistance (TBRA):** TBRA is a rental subsidy program similar to the Housing Choice Voucher program that grantees can provide to help low-income households access affordable housing. The TBRA voucher is not tied to a specific unit, so tenants may move to a different unit without losing their assistance, subject to individual program rules. The subsidy amount is determined in part based on household income and rental costs associated with the tenant's lease.

**Transgender:** Transgender is defined as a person who identifies with, or presents as, a gender that is different from the person's gender assigned at birth.

**Veteran:** A veteran is someone who has served on active duty in the Armed Forces of the United States. This does not include inactive military reserves or the National Guard unless the person was called up to active duty.

**Housing Opportunities for Person With AIDS (HOPWA)  
Consolidated Annual Performance and Evaluation Report (CAPER)  
Measuring Performance Outputs and Outcomes**

OMB Number 2506-0133 (Expiration Date: 11/30/2023)

**Part I: Grantee Executive Summary**

As applicable, complete the charts below to provide more detailed information about the agencies and organizations responsible for the administration and implementation of the HOPWA program. Chart 1 requests general Grantee Information and Chart 2 is to be completed for each organization selected or designated as a project sponsor, as defined by 24 CFR 574.3.

*Note: If any information does not apply to your organization, please enter N/A. Do not leave any section blank.*

**1. Grantee Information**

<b>HUD Grant Number</b> VA20F999		<b>Operating Year for this report</b> <i>From (mm/dd/yy)</i> 07/01/2020 <i>To (mm/dd/yy)</i> 06/30/2021	
<b>Grantee Name</b> Commonwealth of Virginia -Department of Housing and Community Development			
<b>Business Address</b>	600 East Main Street		
<b>City, County, State, Zip</b>	Richmond	Virginia	23219 1321
<b>Employer Identification Number (EIN) or Tax Identification Number (TIN)</b>	54-1083047		
<b>DUN &amp; Bradstreet Number (DUNs):</b>	809 391 811	<b>System for Award Management (SAM):</b> Is the grantee's SAM status currently active? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, provide SAM Number:	
<b>Congressional District of Grantee's Business Address</b>	Congressional District 3		
<b>*Congressional District of Primary Service Area(s)</b>			
<b>*City(ies) and County(ies) of Primary Service Area(s)</b>	<b>Cities:</b>	<b>Counties:</b>	
<b>Organization's Website Address</b> <a href="http://www.dhcd.virginia.gov">www.dhcd.virginia.gov</a>	<b>Is there a waiting list(s) for HOPWA Housing Subsidy Assistance Services in the Grantee Service Area?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, explain in the narrative section what services maintain a waiting list and how this list is administered.		

\* Service delivery area information only needed for program activities being directly carried out by the grantee.



**2. Project Sponsor Information**

Please complete Chart 2 for each organization designated or selected to serve as a project sponsor, as defined by 24 CFR 574.3. Use this section to report on organizations involved in the direct delivery of services for client households.

*Note: If any information does not apply to your organization, please enter N/A.*

Project Sponsor Agency Name Commonwealth Catholic Charities		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency		Jennifer Levine, Director of Supportive Housing	
Email Address		jmgley@valleyhealthlink.com	
Business Address		1601 Rolling Hills Drive	
City, County, State, Zip,		Richmond, VA 23229-2018	
Phone Number (with area code)		804-215-3913	
Employer Identification Number (EIN) or Tax Identification Number (TIN)		54-0505877	Fax Number (with area code)
DUN & Bradstreet Number (DUNs):		05787678	
Congressional District of Project Sponsor's Business Address		10th	
Congressional District(s) of Primary Service Area(s)		10 <sup>th</sup> , 7 <sup>th</sup> , 6 <sup>th</sup>	
City(ies) and County(ies) of Primary Service Area(s)		Cities: Norton	Counties:
Total HOPWA contract amount for this Organization for the operating year		\$128,144	
Organization's Website Address			
Is the sponsor a nonprofit organization? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please check if yes and a faith-based organization.</i> <input type="checkbox"/> <i>Please check if yes and a grassroots organization.</i> <input type="checkbox"/>		Does your organization maintain a waiting list? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  If yes, explain in the narrative section how this list is administered.	

Project Sponsor Agency Name		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency			
Email Address			
Business Address			
City, County, State, Zip,			
Phone Number (with area code)			
Employer Identification Number (EIN) or Tax Identification Number (TIN)			Fax Number (with area code)
DUN & Bradstreet Number (DUNs):			
Congressional District of Project Sponsor's Business Address			

Congressional District(s) of Primary Service Area(s)			
City(ies) and County(ies) of Primary Service Area(s)		Cities: Norton	Counties:
Total HOPWA contract amount for this Organization for the operating year		5	
Organization's Website Address			
Is the sponsor a nonprofit organization? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please check if yes and a faith-based organization.</i> <input type="checkbox"/> <i>Please check if yes and a grassroots organization.</i> <input type="checkbox"/>		Does your organization maintain a waiting list? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  If yes, explain in the narrative section how this list is administered.	

Project Sponsor Agency Name		Parent Company Name, if applicable	
Lynchburg Community Action Group			
Name and Title of Contact at Project Sponsor Agency		Allethia Ingram, Director of Planning	
Email Address		ingram@lyncag.org	
Business Address		1010 Main Street 2nd Floor	
City, County, State, Zip,		Lynchburg, VA 24504-1712	
Phone Number (with area code)		434-846-3174	
Employer Identification Number (EIN) or Tax Identification Number (TIN)		54-0797340	Fax Number (with area code)
DUN & Bradstreet Number (DUNs):		087345908	
Congressional District of Project Sponsor's Business Address		6th	
Congressional District(s) of Primary Service Area(s)		6th	
City(ies) and County(ies) of Primary Service Area(s)		Cities: Lynchburg, Amherst, Appomattox, Bedford, Campbell, Prince Edward, Charlotte, Lunenburg	Counties:
Total HOPWA contract amount for this Organization for the operating year		588,199	
Organization's Website Address			
Is the sponsor a nonprofit organization? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please check if yes and a faith-based organization.</i> <input type="checkbox"/> <i>Please check if yes and a grassroots organization.</i> <input type="checkbox"/>		Does your organization maintain a waiting list? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  If yes, explain in the narrative section how this list is administered.	

Project Sponsor Agency Name		Parent Company Name, if applicable	
Pittsylvania County Community Action			
Name and Title of Contact at Project Sponsor Agency		Cadance Sparks, Director	
Email Address		caparks@pccainc.org	
Business Address		707 Piney Forest Rd.	
City, County, State, Zip,		Danville, VA 24540-0707	

Phone Number (with area code)	434-793-5607		
Employer Identification Number (EIN) or Tax Identification Number (TIN)	54-0805640	Fax Number (with area code)	
DUN & Bradstreet Number (DUNs):	0131259225		
Congressional District of Project Sponsor's Business Address	5th		
Congressional District(s) of Primary Service Area(s)	5th		
City(ies) and County(ies) of Primary Service Area(s)	Cities: Pittsylvania, Halifax, Mecklenburg, Brunswick, and Danville	Counties:	
Total HOPWA contract amount for this Organization for the operating year	\$115,000		
Organization's Website Address	www.gccnmc.org		
Is the sponsor a nonprofit organization? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please check if yes and a faith-based organization.</i> <input type="checkbox"/> <i>Please check if yes and a grassroots organization.</i> <input type="checkbox"/>	Does your organization maintain a waiting list? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  If yes, explain in the narrative section how this list is administered.		

Project Sponsor Agency Name Harrisonburg Community Health Center	Parent Company Name, if applicable		
Name and Title of Contact at Project Sponsor Agency	Kim Whetzel, Director of Case Management		
Email Address	kwhetzel@hburgchc.org		
Business Address	963 Reservoir Street		
City, County, State, Zip	Harrisonburg, VA 22801-1019		
Phone Number (with area code)	540-432-3308		
Employer Identification Number (EIN) or Tax Identification Number (TIN)	54-020813294	Fax Number (with area code)	
DUN & Bradstreet Number (DUNs):	044292592		
Congressional District of Project Sponsor's Business Address	6 <sup>th</sup>		
Congressional District(s) of Primary Service Area(s)	6 <sup>th</sup>		
City(ies) and County(ies) of Primary Service Area(s)	Cities: Harrisonburg, Staunton, Lexington, Waynesboro, Augusta, Rockbridge, Bath, Highland, Shenandoah, and Page	Counties:	
Total HOPWA contract amount for this Organization for the operating year	\$72,972		
Organization's Website Address	www.hburgchc.org		
Is the sponsor a nonprofit organization? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please check if yes and a faith-based organization.</i> <input type="checkbox"/> <i>Please check if yes and a grassroots organization.</i> <input type="checkbox"/>	Does your organization maintain a waiting list? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  If yes, explain in the narrative section how this list is administered.		

Project Sponsor Agency Name City of Charlottesville		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency Mike Murphy, director			
Email Address murphym@charlottesville.org			
Business Address 907 E. Jefferson Street			
City, County, State, Zip, Charlottesville, VA 22902-5325			
Phone Number (with area code) 434-970-3116			
Employer Identification Number (EIN) or Tax Identification Number (TIN) 54-6001202		Fax Number (with area code)	
DUN & Bradstreet Number (DUNs): 074745829			
Congressional District of Project Sponsor's Business Address 5th			
Congressional District(s) of Primary Service Area(s) 5th			
City(ies) and County(ies) of Primary Service Area(s) Cities: Charlottesville, Grece, Albemarle, Nelson, Fluvanna, and Louisa		Counties:	
Total HOPWA contract amount for this Organization for the operating year 5288,172			
Organization's Website Address www.charlottesville.org			
Is the sponsor a nonprofit organization? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please check if yes and a faith-based organization.</i> <input type="checkbox"/> <i>Please check if yes and a grassroots organization.</i> <input type="checkbox"/>		Does your organization maintain a waiting list? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  If yes, explain in the narrative section how this list is administered.	

Project Sponsor Agency Name Council of Community Services		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency Matt Croslock			
Email Address matte@chcblueridge.org			
Business Address 339 Salem Ave. SW			
City, County, State, Zip, Roanoke, VA 24016-3606			
Phone Number (with area code) 540-266-7554			
Employer Identification Number (EIN) or Tax Identification Number (TIN) 54-0718859		Fax Number (with area code)	
DUN & Bradstreet Number (DUNs): 026483611			
Congressional District of Project Sponsor's Business Address 6th			
Congressional District(s) of Primary Service Area(s) 6th			
City(ies) and County(ies) of Primary Service Area(s) Cities: Roanoke, Covington, Salem		Counties: Roanoke	
Total HOPWA contract amount for this Organization for the operating year 5200,000			
Organization's Website Address			

Councilofcommunityservices.org	
<b>Is the sponsor a nonprofit organization?</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please check if yes and a faith-based organization.</i> <input type="checkbox"/> <i>Please check if yes and a grassroots organization.</i> <input type="checkbox"/>	<b>Does your organization maintain a waiting list?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  <b>If yes, explain in the narrative section how this list is administered.</b>

<b>Project Sponsor Agency Name</b> FAHASS		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Joseph Lytle, ED	
<b>Email Address</b>		director@FAHASS.org	
<b>Business Address</b>		415 Elm Street	
<b>City, County, State, Zip</b>		Fredericksburg, VA 22401-3313	
<b>Phone Number (with area code)</b>		540-907-4555	
<b>Employer Identification Number (EIN) or Tax Identification Number (TIN)</b>		54-1644116	<b>Fax Number (with area code)</b>
<b>DUN &amp; Bradstreet Number (DUNs):</b>		854428906	
<b>Congressional District of Project Sponsor's Business Address</b>		1st	
<b>Congressional District(s) of Primary Service Area(s)</b>		1 <sup>st</sup>	
<b>City(ies) and County(ies) of Primary Service Area(s)</b>		Cities: Fredericksburg, Culpepper, Fauquier, King George, Madison, Orange, Rappahannock, Spotsylvania, Stafford, and Westmoreland	<b>Counties:</b>
<b>Total HOPWA contract amount for this Organization for the operating year</b>		\$134,157	
<b>Organization's Website Address</b>		FAHASS.org	
<b>Is the sponsor a nonprofit organization?</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please check if yes and a faith-based organization.</i> <input type="checkbox"/> <i>Please check if yes and a grassroots organization.</i> <input type="checkbox"/>		<b>Does your organization maintain a waiting list?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  <b>If yes, explain in the narrative section how this list is administered.</b>	

**5. Grantee Narrative and Performance Assessment**

**a. Grantee and Community Overview**

Provide a one to three page narrative summarizing major achievements and highlights that were proposed and completed during the program year. Include a brief description of the grant organization, area of service, the name(s) of the program contact(s), and an overview of the range/type of housing activities provided. This overview may be used for public information, including posting on HUD’s website. *Note: Text fields are expandable.*

The mission of the Department of Housing and Community Development (DHCD) is to work in partnership “to make Virginia’s communities safe, affordable, and prosperous places in which to live, work, and do business.”

The 2020-21 Virginia Department of Housing and Community Development Program was administered through 7 project sponsors across the state of Virginia. These project sponsors provided housing assistance to 191 households. The assistance provided included:

- Short-term rent, utility, and mortgage assistance (STRUM);
- Tenant-based rental assistance (TBRA);
- Permanent Housing Placement;
- Housing Information Services; and
- Supportive Services

As an eligible state, the Commonwealth of Virginia receives a HOPWA formula grant, administered by the Department of Housing and Community Development (DHCD). Thereby, DHCD grants these HOPWA funds to eligible project sponsors (that operate outside the state’s EMSAs) following a competitive application process. Currently, the state HOPWA program encompasses 31,749 square miles.

Funds received through HOPWA only supported clients and programs within Virginia’s non-eligible metropolitan statistical areas. HOPWA eligible metropolitan areas receive their HOPWA allocations directly from HUD and have specific guidelines and separate processes not included within the Virginia HOPWA program process or program.

<i>Virginia HOPWA Program Eligible Service Areas</i>			
<b>Counties of:</b>			<b>Independent Cities of:</b>
Accomack	Franklin	Page	Bedford City
Albemarle	Frederick	Patrick	Bristol
Alleghany	Giles	Pittsylvania	Buena Vista
Amherst	Grayson	Prince Edward	Charlottesville
Appomattox	Greene	Pulaski	Covington
Augusta	Greensville	Rappahannock	Danville
Bath	Halifax	Richmond	Emporia
Bedford	Henry	Roanoke	Franklin City
Bland	Highland	Rockbridge	Galax
Botetourt	King George	Rockingham	Harrisonburg
Brunswick	Lancaster	Russell	Lexington
Buchanan	Lee	Scott	Lynchburg
Buckingham	Lunenburg	Shenandoah	Martinsville
Campbell	Madison	Smyth	Norton
Carroll	Mecklenburg	Southampton	Radford
Charlotte	Middlesex	Tazewell	Roanoke City
Craig	Montgomery	Washington	Salem
Culpeper	Nelson	Westmoreland	Staunton
Dickenson	Northampton	Wise	Waynesboro
Essex	Northumberland	Wythe	Winchester
Floyd	Nottoway		
Fluvanna	Orange		

Significantly, limited funds are available to meet all the needed housing assistance for moderate to low income individuals with HIV/AIDS in Virginia's non-eligible metropolitan statistical areas. As a result, the funds through this program were focused on direct housing assistance and supportive services for the individuals receiving housing assistance through the HOPWA program. Project Sponsors are strongly encouraged to partner with other service providers (both public and private) to coordinate client services and fully leverage available resources in their particular service areas. Eligible housing activities (direct housing assistance) for this HOPWA program are:

- Tenant based rental assistance (TBRA)
- Short-term rental mortgage and utility assistance (STRMU)
- Permanent Housing Placement Services (Utility deposits)

The Department deducted from the State's allocation the allowable three percent for administration. These funds were used to pay staff costs associated with administering the HOPWA grant (including travel costs for required site visits, technical assistance, training, and other materials directly related to the program).

#### **b. Annual Performance under the Action Plan**

Provide a narrative addressing each of the following four items:

**1. Outputs Reported.** Describe significant accomplishments or challenges in achieving the number of housing units supported and the number households assisted with HOPWA funds during this operating year compared to plans for this assistance, as approved in the Consolidated Plan/Action Plan. Describe how HOPWA funds were distributed during your operating year among different categories of housing and geographic areas to address needs throughout the grant service area, consistent with approved plans.

The state's HOPWA program is distributed through seven experienced HOPWA providers. The numbers served overall and by type of assistance have been fairly consistent over the past three years.

**2. Outcomes Assessed.** Assess your program's success in enabling HOPWA beneficiaries to establish and/or better maintain a stable living environment in housing that is safe, decent, and sanitary, and improve access to care. Compare current year results to baseline results for clients. Describe how program activities/projects contributed to meeting stated goals. If program did not achieve expected targets, please describe how your program plans to address challenges in program implementation and the steps currently being taken to achieve goals in next operating year. If your program exceeded program targets, please describe strategies the program utilized and how those contributed to program successes.

Most (90.5 percent) of those served with TBTA remained in stable permanent housing situations. More than half (56 percent) of those receiving STRMU were stable in permanent housing.

**3. Coordination.** Report on program coordination with other mainstream housing and supportive services resources, including the use of committed leveraging from other public and private sources that helped to address needs for eligible persons identified in the Consolidated Plan/Strategic Plan.

The state includes its HOPWA program in the community-based funding strategies used to encourage local community planning to prevent and end homelessness. This means that local communities must include HOPWA in their overall assessment of available resources and make appropriate measures to leverage these resources to meet identified local needs. State grantees must assure that all state and federal HOPWA and homeless services resources are coordinated with other local and mainstream resources.

**4. Technical Assistance.** Describe any program technical assistance needs and how they would benefit program beneficiaries. The Department of Housing and Community Development continues to monitor project sponsors and provide ongoing technical assistance. No technical assistance needs outside of those measures already in place have been identified at this time.

#### **c. Barriers and Trends Overview**

Provide a narrative addressing items 1 through 3. Explain how barriers and trends affected your program's ability to achieve the objectives and outcomes discussed in the previous section.

1. Describe any barriers (including regulatory and non-regulatory) encountered in the administration or implementation of the HOPWA program, how they affected your program's ability to achieve the objectives and outcomes discussed, and, actions taken in response to barriers, and recommendations for program improvement. Provide an explanation for each barrier selected.

Transportation barriers, limited affordable housing options, and criminal backgrounds are barriers that impact the state's HOPWA program. The state's program covers predominately rural areas with limited or no access to public transportation. This means that customers have barriers to accessing HOPWA services and healthcare. Existing housing and other housing opportunities are often not located in proximity to community services. Project sponsors are coordinating access to assessments and services with other service providers to outreach to HOPWA eligible households. Coordination and flexibility in accessing services are encouraged.

HOPWA eligible clients often require ongoing rent subsidies in order to maintain affordable housing. Unfortunately, HOPWA resources are limited and not a viable long-term solution. Project sponsors are encouraged to work closely with local housing authorities to help facilitate client access to long-term subsidies. All HOPWA clients are required to seek other mainstream resources as these are available.

HOPWA project sponsors in conjunction with their local Continuum of Care are working with landlords to help eliminate criminal backgrounds as a barrier for their clients.

2. Describe any trends in the community that may affect the way in which the needs of persons living with HIV/AIDS are being addressed, and provide any other information important to the future provision of services to this population.

HOPWA funding is now being coordinated on a local level through the local Continuum of Care. This is helping to better leverage other local resources to address where appropriate housing and service needs.

3. Identify any evaluations, studies, or other assessments of the HOPWA program that are available to the public. No recent studies.

**End of PART 1**

<input type="checkbox"/> HOPWA/HUD Regulations	<input type="checkbox"/> Planning	<input checked="" type="checkbox"/> Housing Availability	<input type="checkbox"/> Rent Determination and Fair Market Rents
<input type="checkbox"/> Discrimination/Confidentiality	<input type="checkbox"/> Multiple Diagnoses	<input type="checkbox"/> Eligibility	<input type="checkbox"/> Technical Assistance or Training
<input type="checkbox"/> Supportive Services	<input checked="" type="checkbox"/> Credit History	<input type="checkbox"/> Rental History	<input type="checkbox"/> Criminal Justice History
<input checked="" type="checkbox"/> Housing Affordability	<input checked="" type="checkbox"/> Geography/Rural Access	<input type="checkbox"/> Other, please explain further	



**PART 2: Sources of Leveraging and Program Income**

**1. Sources of Leveraging**

Report the source(s) of cash or in-kind leveraged federal, state, local or private resources identified in the Consolidated or Annual Plan and used in the delivery of the HOPWA program and the amount of leveraged dollars. In Column [1], identify the type of leveraging. Some common sources of leveraged funds have been provided as a reference point. You may add Rows as necessary to report all sources of leveraged funds. Include Resident Rent payments paid by clients directly to private landlords. Do NOT include rents paid directly to a HOPWA program as this will be reported in the next section. In Column [2] report the amount of leveraged funds expended during the operating year. Use Column [3] to provide some detail about the type of leveraged contribution (e.g., case management services or clothing donations). In Column [4], check the appropriate box to indicate whether the leveraged contribution was a housing subsidy assistance or another form of support.

*Note: Be sure to report on the number of households supported with these leveraged funds in Part 3, Chart 1, Column d.*

**A. Source of Leveraging Chart**

[1] Source of Leveraging	[2] Amount of Leveraged Funds	[3] Type of Contribution	[4] Housing Subsidy Assistance or Other Support
Public Funding			
Ryan White-Housing Assistance	\$139,459	Direct Assistance	<input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Ryan White-Other			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Housing Choice Voucher Program			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Low Income Housing Tax Credit			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
HOME			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Continuum of Care			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Emergency Solutions Grant			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Public:	\$210,765	Direct Assistance	<input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Public:			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Public:			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Public:			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Public:			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Private Funding			
Grants			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
In-kind Resources	\$23,563	Staff and Space	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Other Private:			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Private:			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Funding			
Grantee/Project Sponsor (Agency) Cash			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Resident Rent Payments by Client to Private Landlord	\$85,610		
<b>TOTAL (Sum of all Rows)</b>	<b>\$459,397</b>		

**2. Program Income and Resident Rent Payments**

In Section 2, Chart A, report the total amount of program income and resident rent payments directly generated from the use of HOPWA funds, including repayments. Include resident rent payments collected or paid directly to the HOPWA program. Do NOT include payments made directly from a client household to a private landlord.

*Note: Please see report directions section for definition of program income. (Additional information on program income is available in the HOPWA Grantee Oversight Resource Guide).*

**A. Total Amount Program Income and Resident Rent Payment Collected During the Operating Year**

<b>Program Income and Resident Rent Payments Collected</b>		<b>Total Amount of Program Income (for this operating year)</b>
1.	Program income (e.g. repayments)	0
2.	Resident Rent Payments made directly to HOPWA Program	0
3.	<b>Total Program Income and Resident Rent Payments (Sum of Rows 1 and 2)</b>	0

**B. Program Income and Resident Rent Payments Expended To Assist HOPWA Households**

In Chart B, report on the total program income and resident rent payments (as reported above in Chart A) expended during the operating year. Use Row 1 to report Program Income and Resident Rent Payments expended on Housing Subsidy Assistance Programs (i.e., TBRA, STRMU, PHP, Master Leased Units, and Facility-Based Housing). Use Row 2 to report on the Program Income and Resident Rent Payment expended on Supportive Services and other non-direct Housing Costs.

<b>Program Income and Resident Rent Payment Expended on HOPWA programs</b>		<b>Total Amount of Program Income Expended (for this operating year)</b>
1.	Program Income and Resident Rent Payment Expended on Housing Subsidy Assistance costs	0
2.	Program Income and Resident Rent Payment Expended on Supportive Services and other non-direct housing costs	0
3.	<b>Total Program Income Expended (Sum of Rows 1 and 2)</b>	0

**End of PART 2**

**PART 3: Accomplishment Data Planned Goal and Actual Outputs**

In Chart 1, enter performance information (goals and actual outputs) for all activities undertaken during the operating year supported with HOPWA funds. Performance is measured by the number of households and units of housing that were supported with HOPWA or other federal, state, local, or private funds for the purposes of providing housing assistance and support to persons living with HIV/AIDS and their families.

**1. HOPWA Performance Planned Goal and Actual Outputs**

HOPWA Performance Planned Goal and Actual	(1) Output: Households				(2) Output: Funding	
	HOPWA Assistance		Leveraged Households		HOPWA Funds	
	a	b	c	d	e	f
	Goal	Actual	Goal	Actual	HOPWA Budget	HOPWA Actual
<b>HOPWA Housing Subsidy Assistance</b>						
1. Tenant-Based Rental Assistance	50	85	0	0	\$600,000	\$278,721
2a. <b>Permanent Housing Facilities:</b> Received Operating Subsidies/Leased units (Households Served)	0	0	0	0	0	0
2b. <b>Transitional/Short-term Facilities:</b> Received Operating Subsidies/Leased units (Households Served)	0	0	0	0	0	0
3a. <b>Permanent Housing Facilities:</b> Capital Development Projects placed in service during the operating year (Households Served)	0	0	0	0	0	0
3b. <b>Transitional/Short-term Facilities:</b> Capital Development Projects placed in service during the operating year (Households Served)	0	0	0	0	0	0
4. Short-Term Rent, Mortgage and Utility Assistance	100	98	0	0	\$300,000	\$199,484
5. Permanent Housing Placement Services	20	28	0	0	0	\$11,484
6. Adjustments for duplication (subtract)	20	20	0	0		
7. <b>Total HOPWA Housing Subsidy Assistance</b> (Columns a – d equal the sum of Rows 1-5 minus Row 6; Columns e and f equal the sum of Rows 1-5)	150	191	0	0	\$900,000	\$489,242
<b>Housing Development (Construction and Stewardship of facility based housing)</b>						
8. Facility-based units: Capital Development Projects not yet opened (Housing Units)	0	0	0	0	0	0
9. Stewardship Units subject to 3- or 10-year use agreements	0	0				
10. <b>Total Housing Developed</b> (Sum of Rows 8 & 9)						
<b>Supportive Services</b>						
11a. Supportive Services provided by project sponsors that also delivered HOPWA housing subsidy assistance	150	191			\$200,000	\$274,785
11b. Supportive Services provided by project sponsors that only provided supportive services	0	0			0	0
12. Adjustment for duplication (subtract)	0	0				
13. <b>Total Supportive Services</b> (Columns a – d equals the sum of Rows 11 a & b minus Row 12; Columns e and f equal the sum of Rows 11a & 11b)	150	191			\$200,000	\$274,785
<b>Housing Information Services</b>						
14. Housing Information Services	0	0			0	0
15. <b>Total Housing Information Services</b>					0	0

Grant Administration and Other Activities		[1] Output: Households		[2] Output: Funding	
16.	Resource Identification to establish, coordinate and develop housing assistance resources				
17.	Technical Assistance (if approved in grant agreement)				
18.	Grantee Administration (maximum 3% of total HOPWA grant)			\$32,647	\$32,323
19.	Project Sponsor Administration (maximum 7% of portion of HOPWA grant awarded)			\$76,106	\$51,113
20.	<b>Total Grant Administration and Other Activities (Sum of Rows 16 – 19)</b>			\$108,723	\$83,436
<b>Total Expended</b>				[3] Output: HOPWA Funds Expended	
				Budget	Actual
21.	<b>Total Expenditures for operating year (Sum of Rows 7, 10, 13, 15, and 20)</b>			\$1,208,723	\$847,463

## 2. Listing of Supportive Services

Report on the households served and use of HOPWA funds for all supportive services. Do NOT report on supportive services leveraged with non-HOPWA funds.

**Data check:** Total unduplicated households and expenditures reported in Row 17 equal totals reported in Part 3, Chart 1, Row 13.

Supportive Services		[1] Output: Number of Households	[2] Output: Amount of HOPWA Funds Expended
1.	Adult day care and personal assistance	0	0
2.	Alcohol and drug abuse services	0	0
3.	Case management	191	\$29,059
4.	Child care and other child services	0	0
5.	Education	0	0
6.	Employment assistance and training	0	0
	Health/medical intensive care services, if approved	0	0
7.	Note: Client records must conform with 24 CFR §574.310	0	0
8.	Legal services	0	0
9.	Life skills management (outside of case management)	0	0
10.	Meals/nutritional services	0	\$1,277
11.	Mental health services	0	0
12.	Outreach	0	0
13.	Transportation	0	0
	Other Activity (if approved in grant agreement)	0	0
14.	Specify:		
15.	<b>Sub-Total Households receiving Supportive Services (Sum of Rows 1-14)</b>	191	
16.	<b>Adjustment for Duplication (subtract)</b>	0	
17.	<b>TOTAL Unduplicated Households receiving Supportive Services (Column [1] equals Row 15 minus Row 16; Column [2] equals sum of Rows 1-14)</b>	191	\$34,336

**3. Short-Term Rent, Mortgage and Utility Assistance (STRMU) Summary**

In Row a, enter the total number of households served and the amount of HOPWA funds expended on Short-Term Rent, Mortgage and Utility (STRMU) Assistance. In Row b, enter the total number of STRMU-assisted households that received assistance with mortgage costs only (no utility costs) and the amount expended assisting these households. In Row c, enter the total number of STRMU-assisted households that received assistance with both mortgage and utility costs and the amount expended assisting these households. In Row d, enter the total number of STRMU-assisted households that received assistance with rental costs only (no utility costs) and the amount expended assisting these households. In Row e, enter the total number of STRMU-assisted households that received assistance with both rental and utility costs and the amount expended assisting these households. In Row f, enter the total number of STRMU-assisted households that received assistance with utility costs only (not including rent or mortgage costs) and the amount expended assisting these households. In row g, report the amount of STRMU funds expended to support direct program costs such as program operation staff.

**Data Check:** The total households reported as served with STRMU in Row a, column [1] and the total amount of HOPWA funds reported as expended in Row a, column [2] equals the household and expenditure total reported for STRMU in Part 3, Chart 1, Row 4, Columns b and f, respectively.

**Data Check:** The total number of households reported in Column [1], Rows b, c, d, e, and f equal the total number of STRMU households reported in Column [1], Row a. The total amount reported as expended in Column [2], Rows b, c, d, e, f, and g, equal the total amount of STRMU expenditures reported in Column [2], Row a.

Housing Subsidy Assistance Categories (STRMU)		[1] Output: Number of Households Served	[2] Output: Total HOPWA Funds Expended on STRMU during Operating Year
a.	Total Short-term mortgage, rent and/or utility (STRMU) assistance	91	\$1,470,857
b.	Of the total STRMU reported on Row a, total who received assistance with mortgage costs ONLY	2	\$5,000
c.	Of the total STRMU reported on Row a, total who received assistance with mortgage and utility costs	1	\$1,000
d.	Of the total STRMU reported on Row a, total who received assistance with rental costs ONLY	37	\$88,563
e.	Of the total STRMU reported on Row a, total who received assistance with rental and utility costs	48	\$95,366
f.	Of the total STRMU reported on Row a, total who received assistance with utility costs ONLY	13	\$10,702
g.	Direct program delivery costs (e.g., program operations staff time)		50

End of PART 3

**Part 4: Summary of Performance Outcomes**

In Column [1], report the total number of eligible households that received HOPWA housing subsidy assistance, by type. In Column [2], enter the number of households that continued to access each type of housing subsidy assistance into next operating year. In Column [3], report the housing status of all households that exited the program.  
**Data Check:** The sum of Columns [2] (Number of Households Continuing) and [3] (Exited Households) equals the total reported in Column[1].  
**Note:** Refer to the housing stability codes that appear in Part 5: Worksheet - Determining Housing Stability Outcomes.

**Section 1. Housing Stability: Assessment of Client Outcomes on Maintaining Housing Stability (Permanent Housing and Related Facilities)**

**A. Permanent Housing Subsidy Assistance**

	[1] Output: Total Number of Households Served	[2] Assessment: Number of Households that Continued Receiving HOPWA Housing Subsidy Assistance into the Next Operating Year	[3] Assessment: Number of Households that exited this HOPWA Program; their Housing Status after Exiting		[4] HOPWA Client Outcomes
Tenant-Based Rental Assistance	85	74	1 Emergency Shelter/Streets	0	Unstable Arrangements
			2 Temporary Housing	0	
			3 Private Housing	3	Stable/Permanent Housing (PH)
			4 Other HOPWA	1	
			5 Other Subsidy	2	
			6 Institution	1	
			7 Jail/Prison	1	Unstable Arrangements
			8 Disconnected/Unknown	2	
			9 Death	1	Life Event
Permanent Supportive Housing Facilities/ Units	0	0	1 Emergency Shelter/Streets	0	Unstable Arrangements
			2 Temporary Housing	0	
			3 Private Housing	0	Stable/Permanent Housing (PH)
			4 Other HOPWA	0	
			5 Other Subsidy	0	
			6 Institution	0	
			7 Jail/Prison	0	Unstable Arrangements
			8 Disconnected/Unknown	0	
			9 Death	0	Life Event

**B. Transitional Housing Assistance**

	[1] Output: Total Number of Households Served	[2] Assessment: Number of Households that Continued Receiving HOPWA Housing Subsidy Assistance into the Next Operating Year	[3] Assessment: Number of Households that exited this HOPWA Program; their Housing Status after Exiting		[4] HOPWA Client Outcomes
Transitional/ Short-Term Housing Facilities/ Units	0	0	1 Emergency Shelter/Streets	0	Unstable Arrangements
			2 Temporary Housing	0	
			3 Private Housing	0	Stable/Permanent Housing (PH)
			4 Other HOPWA	0	
			5 Other Subsidy	0	
			6 Institution	0	
			7 Jail/Prison	0	Unstable Arrangements
			8 Disconnected/unknown	0	

		9 Death	0	Life Event
B1: Total number of households receiving transitional/short-term housing assistance whose tenure exceeded 24 months			0	

**Section 2. Prevention of Homelessness: Assessment of Client Outcomes on Reduced Risks of Homelessness (Short-Term Housing Subsidy Assistance)**

Report the total number of households that received STRMU assistance in Column [1].  
 In Column [2], identify the outcomes of the households reported in Column [1] either at the time that they were known to have left the STRMU program or through the project sponsor's best assessment for stability at the end of the operating year.  
 Information in Column [3] provides a description of housing outcomes; therefore, data is not required.  
 At the bottom of the chart:

- In Row 1a, report those households that received STRMU assistance during the operating year of this report, and the prior operating year.
- In Row 1b, report those households that received STRMU assistance during the operating year of this report, and the two prior operating years.

**Data Check:** The total households reported as served with STRMU in Column [1] equals the total reported in Part 3, Chart 1, Row 4, Column b.

**Data Check:** The sum of Column [2] should equal the number of households reported in Column [1].

**Assessment of Households that Received STRMU Assistance**

[1] Output: Total number of households	[2] Assessment of Housing Status		[3] HOPWA Client Outcomes
98	Maintain Private Housing <u>without</u> subsidy <i>(e.g. Assistance provided/completed and client is stable, not likely to seek additional support)</i>	55	Stable/Permanent Housing (PH)
	Other Private Housing without subsidy <i>(e.g. client switched housing units and is now stable, not likely to seek additional support)</i>	0	
	Other HOPWA Housing Subsidy Assistance	0	
	Other Housing Subsidy (PH)	0	
	Institution <i>(e.g. residential and long-term care)</i>	0	
	Likely that additional STRMU is needed to maintain current housing arrangements	43	Temporarily Stable, with Reduced Risk of Homelessness
	Transitional Facilities/Short-term <i>(e.g. temporary or transitional arrangement)</i>	0	
	Temporary/Non-Permanent Housing arrangement <i>(e.g. gave up lease, and moved in with family or friends but expects to live there less than 90 days)</i>	0	
	Emergency Shelter/street	0	Unstable Arrangements
	Jail/Prison	0	
	Disconnected	0	
Death	0	Life Event	
1a. Total number of those households that received STRMU Assistance in the operating year of this report that also received STRMU assistance in the prior operating year (e.g. households that received STRMU assistance in two consecutive operating years).			40
1b. Total number of those households that received STRMU Assistance in the operating year of this report that also received STRMU assistance in the two prior operating years (e.g. households that received STRMU assistance in three consecutive operating years).			18

**Section 3. HOPWA Outcomes on Access to Care and Support**

**1a. Total Number of Households**

Line [1]: For project sponsors that provided HOPWA housing subsidy assistance during the operating year identify in the appropriate row the number of households that received HOPWA housing subsidy assistance (TBRA, STRMU, Facility-Based, PHP and Master Leasing) and HOPWA funded case management services. Use Row c to adjust for duplication among the service categories and Row d to provide an unduplicated household total.

Line [2]: For project sponsors that did NOT provide HOPWA housing subsidy assistance identify in the appropriate row the number of households that received HOPWA funded case management services.

*Note: These numbers will help you to determine which clients to report Access to Care and Support Outcomes for and will be used by HUD as a basis for analyzing the percentage of households who demonstrated or maintained connections to care and support as identified in Chart 1b below.*

Total Number of Households	
1. For Project Sponsors that provided HOPWA Housing Subsidy Assistance: Identify the total number of households that received the following HOPWA-funded services:	
a. Housing Subsidy Assistance (duplicated)-TBRA, STRMU, PHP, Facility-Based Housing, and Master Leasing	211
b. Case Management	191
c. Adjustment for duplication (subtraction)	211
d. Total Households Served by Project Sponsors with Housing Subsidy Assistance (Sum of Rows a and b minus Row c)	191
2. For Project Sponsors did NOT provide HOPWA Housing Subsidy Assistance: Identify the total number of households that received the following HOPWA-funded service:	
a. HOPWA Case Management	
b. Total Households Served by Project Sponsors without Housing Subsidy Assistance	

**1b. Status of Households Accessing Care and Support**

Column [1]: Of the households identified as receiving services from project sponsors that provided HOPWA housing subsidy assistance as identified in Chart 1a, Row 1d above, report the number of households that demonstrated access or maintained connections to care and support within the operating year.

Column [2]: Of the households identified as receiving services from project sponsors that did NOT provide HOPWA housing subsidy assistance as reported in Chart 1a, Row 2b, report the number of households that demonstrated improved access or maintained connections to care and support within the operating year.

*Note: For information on types and sources of income and medical insurance/assistance, refer to Charts below.*

Categories of Services Accessed	[1] For project sponsors that provided HOPWA housing subsidy assistance, identify the households who demonstrated the following:	[2] For project sponsors that did NOT provide HOPWA housing subsidy assistance, identify the households who demonstrated the following:	Outcome Indicator
1. Has a housing plan for maintaining or establishing stable on-going housing	191		Support for Stable Housing
2. Had contact with case manager/benefits counselor consistent with the schedule specified in client's individual service plan (may include leveraged services such as Ryan White Medical Case Management)	191		Access to Support
3. Had contact with a primary health care provider consistent with the schedule specified in client's individual service plan	142		Access to Health Care
4. Accessed and maintained medical insurance/assistance	187		Access to Health Care
5. Successfully accessed or maintained qualification for sources of income	107		Sources of Income

**Chart 1b, Line 4: Sources of Medical Insurance and Assistance include, but are not limited to the following (Reference only)**

<ul style="list-style-type: none"> <li>MEDICAID Health Insurance Program, or use local program name</li> <li>MEDICARE Health Insurance Program, or use local program name</li> </ul>	<ul style="list-style-type: none"> <li>Veterans Affairs Medical Services</li> <li>AIDS Drug Assistance Program (ADAP)</li> <li>State Children's Health Insurance Program (SCHIP), or use local program name</li> </ul>	<ul style="list-style-type: none"> <li>Ryan White-funded Medical or Dental Assistance</li> </ul>
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**Chart 1b, Row 5: Sources of Income include, but are not limited to the following (Reference only)**

<ul style="list-style-type: none"> <li>• Earned Income</li> <li>• Veteran's Pension</li> <li>• Unemployment Insurance</li> <li>• Pension from Former Job</li> <li>• Supplemental Security Income (SSI)</li> </ul>	<ul style="list-style-type: none"> <li>• Child Support</li> <li>• Social Security Disability Income (SSDI)</li> <li>• Alimony or other Spousal Support</li> <li>• Veteran's Disability Payment</li> <li>• Retirement Income from Social Security</li> <li>• Worker's Compensation</li> </ul>	<ul style="list-style-type: none"> <li>• General Assistance (GA), or use local program name</li> <li>• Private Disability Insurance</li> <li>• Temporary Assistance for Needy Families (TANF)</li> <li>• Other Income Sources</li> </ul>
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**Ic. Households that Obtained Employment**

Column [1]: Of the households identified as receiving services from project sponsors that provided HOPWA housing subsidy assistance as identified in Chart 1a, Row 1d above, report on the number of households that include persons who obtained an income-producing job during the operating year that resulted from HOPWA-funded Job training, employment assistance, education or related case management/counseling services.

Column [2]: Of the households identified as receiving services from project sponsors that did NOT provide HOPWA housing subsidy assistance as reported in Chart 1a, Row 2b, report on the number of households that include persons who obtained an income-producing job during the operating year that resulted from HOPWA-funded Job training, employment assistance, education or case management/counseling services.

*Note: This includes jobs created by this project sponsor or obtained outside this agency.*

*Note: Do not include jobs that resulted from leveraged job training, employment assistance, education or case management/counseling services.*

Categories of Services Accessed	[1] For project sponsors that provided HOPWA housing subsidy assistance, identify the households who demonstrated the following:	[2] For project sponsors that did NOT provide HOPWA housing subsidy assistance, identify the households who demonstrated the following:
Total number of households that obtained an income-producing job	44	0

**End of PART 4**

**PART 5: Worksheet - Determining Housing Stability Outcomes (optional)**

1. This chart is designed to assess program results based on the information reported in Part 4 and to help Grantees determine overall program performance. Completion of this worksheet is optional.

Permanent Housing Subsidy Assistance	Stable Housing (# of households remaining in program plus 3+4+5+6)	Temporary Housing (2)	Unstable Arrangements (1+7+8)	Life Event (9)
Tenant-Based Rental Assistance (TBRA)	81	0	2	1
Permanent Facility-based Housing Assistance/Units	0	0	0	0
Transitional/Short-Term Facility-based Housing Assistance/Units	0	0	0	0
<b>Total Permanent HOPWA Housing Subsidy Assistance</b>	<b>75</b>	<b>0</b>	<b>2</b>	<b>0</b>
Reduced Risk of Homelessness: Short-Term Assistance	Stable/Permanent Housing	Temporarily Stable, with Reduced Risk of Homelessness	Unstable Arrangements	Life Events
Short-Term Rent, Mortgage, and Utility Assistance (STRMU)	55	43	0	0
<b>Total HOPWA Housing Subsidy Assistance</b>	<b>136</b>	<b>43</b>	<b>2</b>	<b>1</b>

**Background on HOPWA Housing Stability Codes**

**Stable Permanent Housing/Ongoing Participation**

3 = Private Housing in the private rental or home ownership market (without known subsidy, including permanent placement with families or other self-sufficient arrangements) with reasonable expectation that additional support is not needed.

4 = Other HOPWA-funded housing subsidy assistance (not STRMU), e.g. TBRA or Facility-Based Assistance.

5 = Other subsidized house or apartment (non-HOPWA sources, e.g., Section 8, HOME, public housing).

6 = Institutional setting with greater support and continued residence expected (e.g., residential or long-term care facility).

**Temporary Housing**

2 = Temporary housing - moved in with family/friends or other short-term arrangement, such as Ryan White subsidy, transitional housing for homeless, or temporary placement in institution (e.g., hospital, psychiatric hospital or other psychiatric facility, substance abuse treatment facility or detox center).

**Unstable Arrangements**

1 = Emergency shelter or no housing destination such as places not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station, or anywhere outside).

7 = Jail /prison.

8 = Disconnected or disappeared from project support, unknown destination or no assessments of housing needs were undertaken.

**Life Event**

9 = Death, i.e., remained in housing until death. This characteristic is not factored into the housing stability equation.

**Tenant-based Rental Assistance:** Stable Housing is the sum of the number of households that (i) remain in the housing and (ii) those that left the assistance as reported under: 3, 4, 5, and 6. Temporary Housing is the number of households that accessed assistance, and left their current housing for a non-permanent housing arrangement, as reported under item: 2. Unstable Situations is the sum of numbers reported under items: 1, 7, and 8.

**Permanent Facility-Based Housing Assistance:** Stable Housing is the sum of the number of households that (i) remain in the housing and (ii) those that left the assistance as shown as items: 3, 4, 5, and 6. Temporary Housing is the number of households that accessed assistance, and left their current housing for a non-permanent housing arrangement, as reported under item 2. Unstable Situations is the sum of numbers reported under items: 1, 7, and 8.

**Transitional/Short-Term Facility-Based Housing Assistance:** Stable Housing is the sum of the number of households that (i) continue in the residences (ii) those that left the assistance as shown as items: 3, 4, 5, and 6. Other Temporary Housing is the number of households that accessed assistance, and left their current housing for a non-permanent housing arrangement, as reported under item 2. Unstable Situations is the sum of numbers reported under items: 1, 7, and 8.

**Tenure Assessment.** A baseline of households in transitional/short-term facilities for assessment purposes, indicate the number of households whose tenure exceeded 24 months.

**STRMU Assistance:** Stable Housing is the sum of the number of households that accessed assistance for some portion of the permitted 21-week period and there is reasonable expectation that additional support is not needed in order to maintain permanent housing living situation (as this is a time-limited form of housing support) as reported under housing status: Maintain Private Housing with subsidy; Other Private with Subsidy; Other HOPWA support; Other Housing Subsidy; and Institution. Temporarily Stable, with Reduced Risk of Homelessness is the sum of the number of households that accessed assistance for some portion of the permitted 21-week period or left their current housing arrangement for a transitional facility or other temporary/non-permanent housing arrangement and there is reasonable expectation additional support will be needed to maintain housing arrangements in the next year, as reported under housing status: Likely to maintain current housing arrangements, with additional STRMU assistance; Transitional Facilities/Short-term; and Temporary/Non-Permanent Housing arrangements. Unstable Situation is the sum of number of households reported under housing status: Emergency Shelter; Jail/Prison; and Disconnected.

**End of PART 5**

**PART 6: Annual Report of Continued Usage for HOPWA Facility-Based Stewardship Units (ONLY)**

The Annual Report of Continued Usage for HOPWA Facility-Based Stewardship Units is to be used in place of Part 7B of the CAPER if the facility was originally acquired, rehabilitated or constructed/developed in part with HOPWA funds but no HOPWA funds were expended during the operating year. Scattered site units may be grouped together on one page.

Grantees that used HOPWA funding for new construction, acquisition, or substantial rehabilitation are required to operate their facilities for HOPWA eligible individuals for at least ten (10) years. If non-substantial rehabilitation funds were used, they are required to operate for at least three (3) years. Stewardship begins once the facility is put into operation.

*Note: See definition of Stewardship Units.*

**1. General information**

HUD Grant Number(s) NA	<b>Operating Year for this report</b> <i>From (mm/dd/yy) To (mm/dd/yy)</i> <input type="checkbox"/> Final Yr <input type="checkbox"/> Yr 1; <input type="checkbox"/> Yr 2; <input type="checkbox"/> Yr 3; <input type="checkbox"/> Yr 4; <input type="checkbox"/> Yr 5; <input type="checkbox"/> Yr 6; <input type="checkbox"/> Yr 7; <input type="checkbox"/> Yr 8; <input type="checkbox"/> Yr 9; <input type="checkbox"/> Yr 10
Grantee Name NA	Date Facility Began Operations (mm/dd/yy) NA

**2. Number of Units and Non-HOPWA Expenditures**

Facility Name:	Number of Stewardship Units Developed with HOPWA funds	Amount of Non-HOPWA Funds Expended in Support of the Stewardship Units during the Operating Year
Total Stewardship Units (subject to 3- or 10- year use periods)		

**3. Details of Project Site**

Project Sites: Name of HOPWA-funded project	NA
Site Information: Project Zip Code(s)	
Site Information: Congressional District(s)	
Is the address of the project site confidential?	<input type="checkbox"/> Yes, protect information; do not list <input type="checkbox"/> Not confidential; information can be made available to the public
<b>If the site is not confidential:</b> Please provide the contact information, phone, email address/location, if business address is different from facility address	

**End of PART 6**

**Part 7: Summary Overview of Grant Activities****A. Information on Individuals, Beneficiaries, and Households Receiving HOPWA Housing Subsidy Assistance (TBRA, STRMU, Facility-Based Units, Permanent Housing Placement and Master Leased Units ONLY)**

*Note: Reporting for this section should include ONLY those individuals, beneficiaries, or households that received and/or resided in a household that received HOPWA Housing Subsidy Assistance as reported in Part 3, Chart 1, Row 7, Column b. (e.g., do not include households that received HOPWA supportive services ONLY).*

**Section 1. HOPWA-Eligible Individuals Who Received HOPWA Housing Subsidy Assistance****a. Total HOPWA Eligible Individuals Living with HIV/AIDS**

In Chart a., provide the total number of eligible (and unduplicated) low-income individuals living with HIV/AIDS who qualified their household to receive HOPWA housing subsidy assistance during the operating year. This total should include only the individual who qualified the household for HOPWA assistance, NOT all HIV positive individuals in the household.

Individuals Served with Housing Subsidy Assistance	Total
Number of individuals with HIV/AIDS who qualified their household to receive HOPWA housing subsidy assistance.	191

**Chart b. Prior Living Situation**

In Chart b, report the prior living situations for all Eligible Individuals reported in Chart a. In Row 1, report the total number of individuals who continued to receive HOPWA housing subsidy assistance from the prior operating year into this operating year. In Rows 2 through 17, indicate the prior living arrangements for all new HOPWA housing subsidy assistance recipients during the operating year.

**Data Check:** The total number of eligible individuals served in Row 18 equals the total number of individuals served through housing subsidy assistance reported in Chart a above.

Category	Total HOPWA Eligible Individuals Receiving Housing Subsidy Assistance
1. <u>Continuing</u> to receive HOPWA support from the prior operating year	93
<b>New Individuals who received HOPWA Housing Subsidy Assistance support during Operating Year</b>	
2. Place not meant for human habitation (such as a vehicle, abandoned building, bus/train/subway station/airport, or outside)	2
3. Emergency shelter (including hotel, motel, or campground paid for with emergency shelter voucher)	7
4. Transitional housing for homeless persons	0
5. <b>Total number of new Eligible Individuals who received HOPWA Housing Subsidy Assistance with a Prior Living Situation that meets HUD definition of homelessness (Sum of Rows 2 – 4)</b>	9
6. Permanent housing for formerly homeless persons (such as Shelter Plus Care, SHP, or SRO Mod Rehab)	0
7. Psychiatric hospital or other psychiatric facility	0
8. Substance abuse treatment facility or detox center	1
9. Hospital (non-psychiatric facility)	0
10. Foster care home or foster care group home	0
11. Jail, prison or juvenile detention facility	2
12. Rented room, apartment, or house	72
13. House you own	3
14. Staying or living in someone else's (family and friends) room, apartment, or house	10
15. Hotel or motel paid for without emergency shelter voucher	1
16. Other	0
17. Don't Know or Refused	0
18. <b>TOTAL Number of HOPWA Eligible Individuals (sum of Rows 1 and 5-17)</b>	191

**c. Homeless Individual Summary**

In Chart c, indicate the number of eligible individuals reported in Chart b, Row 5 as homeless who also are homeless Veterans and/or meet the definition for Chronically Homeless (See Definition section of CAPER). The totals in Chart c do not need to equal the total in Chart b, Row 5.

Category	Number of Homeless Veteran(s)	Number of Chronically Homeless
HOPWA eligible individuals served with HOPWA Housing Subsidy Assistance	5	9

**Section 2. Beneficiaries**

In Chart a, report the total number of HOPWA eligible individuals living with HIV/AIDS who received HOPWA housing subsidy assistance (as reported in Part 7A, Section 1, Chart a), and all associated members of their household who benefitted from receiving HOPWA housing subsidy assistance (resided with HOPWA eligible individuals).

*Note: See definition of HOPWA Eligible Individual*

*Note: See definition of Transgender*

*Note: See definition of Beneficiaries*

**Data Check:** The sum of each of the Charts b & c on the following two pages equals the total number of beneficiaries served with HOPWA housing subsidy assistance as determined in Chart a, Row 4 below.

**a. Total Number of Beneficiaries Served with HOPWA Housing Subsidy Assistance**

Individuals and Families Served with HOPWA Housing Subsidy Assistance	Total Number
1. Number of individuals with HIV/AIDS who qualified the household to receive HOPWA housing subsidy assistance (equals the number of HOPWA Eligible Individuals reported in Part 7A, Section 1, Chart a)	191
2. Number of ALL other persons <b>diagnosed</b> as HIV positive who reside with the HOPWA eligible individuals identified in Row 1 and who benefitted from the HOPWA housing subsidy assistance	6
3. Number of ALL other persons <b>NOT diagnosed</b> as HIV positive who reside with the HOPWA eligible individual identified in Row 1 and who benefited from the HOPWA housing subsidy	114
<b>4. TOTAL number of ALL <u>beneficiaries</u> served with Housing Subsidy Assistance (Sum of Rows 1, 2, &amp; 3)</b>	311

**b. Age and Gender**

In Chart b, indicate the Age and Gender of all beneficiaries as reported in Chart a directly above. Report the Age and Gender of all HOPWA Eligible Individuals (those reported in Chart a, Row 1) using Rows 1-5 below and the Age and Gender of all other beneficiaries (those reported in Chart a, Rows 2 and 3) using Rows 6-10 below. The number of individuals reported in Row 11, Column E, equals the total number of beneficiaries reported in Part 7, Section 2, Chart a, Row 4.

HOPWA Eligible Individuals (Chart a, Row 1)						
		A.	B.	C.	D.	E.
		Male	Female	Transgender M to F	Transgender F to M	TOTAL (Sum of Columns A-D)
1.	Under 18	0	0	0	0	0
2.	18 to 30 years	13	3	0	0	16
3.	31 to 50 years	57	50	0	0	109
4.	51 years and Older	39	26	0	0	60
5.	Subtotal (Sum of Rows 1-4)	109	79	0	0	191
All Other Beneficiaries (Chart a, Rows 2 and 3)						
		A.	B.	C.	D.	E.
		Male	Female	Transgender M to F	Transgender F to M	TOTAL (Sum of Columns A-D)
6.	Under 18	38	25	0	0	63
7.	18 to 30 years	19	8	0	0	28
8.	31 to 50 years	12	9	0	0	21
9.	51 years and Older	8	2	0	0	8
10.	Subtotal (Sum of Rows 6-9)	75	45	0	0	120
Total Beneficiaries (Chart a, Row 4)						
11.	TOTAL (Sum of Rows 5 & 10)	184	124	0	0	311

**c. Race and Ethnicity\***

In Chart c, indicate the Race and Ethnicity of all beneficiaries receiving HOPWA Housing Subsidy Assistance as reported in Section 2, Chart a, Row 4. Report the race of all HOPWA eligible individuals in Column [A]. Report the ethnicity of all HOPWA eligible individuals in column [B]. Report the race of all other individuals who benefitted from the HOPWA housing subsidy assistance in column [C]. Report the ethnicity of all other individuals who benefitted from the HOPWA housing subsidy assistance in column [D]. The summed total of columns [A] and [C] equals the total number of beneficiaries reported above in Section 2, Chart a, Row 4.

Category	HOPWA Eligible Individuals		All Other Beneficiaries	
	[A] Race (all individuals reported in Section 2, Chart a, Row 1)	[B] Ethnicity (Also identified as Hispanic or Latino)	[C] Race (total of individuals reported in Section 2, Chart a, Rows 2 & 3)	[D] Ethnicity (Also identified as Hispanic or Latino)
1. American Indian/Alaskan Native	0	0	0	0
2. Asian	0	0	0	0
3. Black/African American	0	0	0	0
4. Native Hawaiian/Other Pacific Islander	0	0	0	0
5. White	0	0	0	0
6. American Indian/Alaskan Native & White	0	0	0	0
7. Asian & White	0	0	0	0
8. Black/African American & White	0	0	0	0
9. American Indian/Alaskan Native & Black/African American	0	0	0	0
10. Other Multi-Racial	0	0	0	0
11. Column Totals (Sum of Rows 1-10)	0	0	0	0

*Data Check: Sum of Row 11 Column A and Row 11 Column C equals the total number HOPWA Beneficiaries reported in Part 3A, Section 2, Chart a, Row 4.*

\*Reference data requested consistent with Form HUD-2506 Race and Ethnic Data Reporting Form.

**Section 3. Households**

**Household Area Median Income**

Report the income(s) for all households served with HOPWA housing subsidy assistance.

**Data Check:** The total number of households served with HOPWA housing subsidy assistance should equal Part 3C, Row 7, Column b and Part 7A, Section 1, Chart a. (Total HOPWA Eligible Individuals Served with HOPWA Housing Subsidy Assistance).

**Note:** Refer to <https://www.huduser.gov/portal/datasets/il.html> for information on area median income in your community.

	Percentage of Area Median Income	Households Served with HOPWA Housing Subsidy Assistance
1.	0-30% of area median income (extremely low)	107
2.	31-50% of area median income (very low)	18
3.	51-80% of area median income (low)	6
4.	<b>Total (Sum of Rows 1-3)</b>	<b>131</b>



**Part 7: Summary Overview of Grant Activities**  
**B. Facility-Based Housing Assistance**

Complete one Part 7B for each facility developed or supported through HOPWA funds.

**Do not complete this Section for programs originally developed with HOPWA funds but no longer supported with HOPWA funds.** If a facility was developed with HOPWA funds (subject to ten years of operation for acquisition, new construction and substantial rehabilitation costs of stewardship units, or three years for non-substantial rehabilitation costs), but HOPWA funds are no longer used to support the facility, the project sponsor should complete Part 6: Continued Usage for HOPWA Facility-Based Stewardship Units (ONLY).

Complete Charts 2a, Project Site Information, and 2b, Type of HOPWA Capital Development Project Units, for all Development Projects, including facilities that were past development projects, but continued to receive HOPWA operating dollars this reporting year.

**1. Project Sponsor Agency Name (Required)**

NA
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**2. Capital Development**

**2a. Project Site Information for HOPWA Capital Development of Projects (For Current or Past Capital Development Projects that receive HOPWA Operating Costs this reporting year)**

*Note: If units are scattered-sites, report on them as a group and under type of Facility write "Scattered Sites."*

Type of Development this operating year	HOPWA Funds Expended this operating year (if applicable)	Non-HOPWA funds Expended (if applicable)	Name of Facility:
<input type="checkbox"/> New construction	\$	\$	<b>Type of Facility [Check only one box.]</b> <input type="checkbox"/> Permanent housing <input type="checkbox"/> Short-term Shelter or Transitional housing <input type="checkbox"/> Supportive services only facility
<input type="checkbox"/> Rehabilitation	\$	\$	
<input type="checkbox"/> Acquisition	\$	\$	
<input type="checkbox"/> Operating	\$	\$	
a.	Purchase/lease of property:		Date (mm/dd/yy):
b.	Rehabilitation/Construction Dates:		Date started:                      Date Completed:
c.	Operation dates:		Date residents began to occupy: <input type="checkbox"/> Not yet occupied
d.	Date supportive services began:		Date started: <input type="checkbox"/> Not yet providing services
e.	Number of units in the facility:		HOPWA-funded units =                      Total Units =
f.	Is a waiting list maintained for the facility?		<input type="checkbox"/> Yes <input type="checkbox"/> No <i>If yes, number of participants on the list at the end of operating year</i>
g.	What is the address of the facility (if different from business address)?		
h.	Is the address of the project site confidential?		<input type="checkbox"/> Yes, protect information; do not publish list <input type="checkbox"/> No, can be made available to the public

**2b. Number and Type of HOPWA Capital Development Project Units (For Current or Past Capital Development Projects that receive HOPWA Operating Costs this Reporting Year)**

For units entered above in 2a, please list the number of HOPWA units that fulfill the following criteria:

	Number Designated for the Chronically Homeless	Number Designated to Assist the Homeless	Number Energy-Star Compliant	Number 504 Accessible – Mobility Units – Sensory Units
Rental units constructed (new) and/or acquired <u>with or without</u> rehab				
Rental units rehabbed				
Homeownership units constructed (if approved)				

**3. Units Assisted in Types of Housing Facility/Units Leased by Project Sponsor**

Charts 3a, 3b, and 4 are required for each facility. In Charts 3a and 3b, indicate the type and number of housing units in the facility, including master leased units, project-based or other scattered site units leased by the organization, categorized by the number of bedrooms per unit.

*Note: The number units may not equal the total number of households served.*

**Please complete separate charts for each housing facility assisted. Scattered site units may be grouped together.**

**3a. Check one only**

- Permanent Supportive Housing Facility/Units
- Short-term Shelter or Transitional Supportive Housing Facility/Units

**3b. Type of Facility**

Complete the following Chart for all facilities leased, master leased, project-based, or operated with HOPWA funds during the reporting year.

**Name of Project Sponsor/Agency Operating the Facility/Leased Units:**

Type of housing facility operated by the project sponsor	Total Number of Units in use during the Operating Year Categorized by the Number of Bedrooms per Units					
	SRO/Studio/0 bdrm	1 bdrm	2 bdrm	3 bdrm	4 bdrm	5+bdrm
a. Single room occupancy dwelling						
b. Community residence						
c. Project-based rental assistance units or leased units						
d. Other housing facility <u>Specify:</u>						

**4. Households and Housing Expenditures**

Enter the total number of households served and the amount of HOPWA funds expended by the project sponsor on subsidies for housing involving the use of facilities, master leased units, project based or other scattered site units leased by the organization.

Housing Assistance Category: Facility Based Housing	Output: Number of Households	Output: Total HOPWA Funds Expended during Operating Year by Project Sponsor
a. Leasing Costs		
b. Operating Costs		
c. Project-Based Rental Assistance (PBRA) or other leased units		
d. Other Activity (if approved in grant agreement) <u>Specify:</u>		
e. Adjustment to eliminate duplication (subtract)		
f. TOTAL Facility-Based Housing Assistance (Sum Rows a through d minus Row e)		

# CDBG PR28

IDIS - PR28

Date: 08-Dec-2021

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

Time: 8:41

Page: 1

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VIRGINIA

- Program Year 2015

Page: 1 of 273

UGLG:

Grant Year: 0

Project: 0149 - CDBG - BRUNSWICK CO. SILVER TRAILS HOUSING PRODUCTION #08-15

Objective:

IDIS Activity: 11640 - Brunswick Co. - ADMINISTRATION #08-15

Outcome:

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

Status: Completed 10/23/2015

Matrix Code: General Program Administration (21A)

Location:

unknown BRUNSWICK, VA 99999-

National Objective:

Initial Funding Date: 06/05/2009

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: BRUNSWICK COUNTY  
 Grant Year: 0  
 Project: 0149 - CDBG - BRUNSWICK CO. SILVER TRAILS HOUSING PRODUCTION #08-15 Objective: Provide decent affordable housing  
 IDIS Activity: 11641 - Brunswick Co. - ACQUISITION #08-15 Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 10/23/2015 Matrix Code: Acquisition of Real Property (01)  
 Location:  
 68 Silver Trail Cir 96 Silver Trail Cir 142 Silver Trail Circ Lawrenceville, VA 23868-4National Objective: LMH

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

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

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015		0A total of 5 lots were acquired by Brunswick County. These lots were transferred to SCORE to be developed into affordable housing units. Benefits will be captured under the IDIS HOME activity code #13650.
2013		0DHCD has extended this project until 6/30/2015 so that more benefits can be achieved. This new termination date coincides with that for the matching HOME funds. It is anticipated that funds will be drawn down on a quarterly basis with the final draw being submitted no later than 5/15/2015.
2010		Benefits will be captured under the IDIS HOME activity code #13650.
2008		0Infrastructure work is complete. Subdivision plat is recorded. Three (3) applicants are pre-approved for mortgages of which two (2) are LMI.
2011		0NO ACTIVITY THIS REPORTING PERIOD. ACQUISITION OF SITTES WILLOCCUR FOLLOWING INSTALLATION OF INFRASTRUCTURE.
2011		0Six (6) lots have been transferred from the County to SCORE, Inc. Construction contracts for three (3) houses have been awarded by SCORE, Inc.

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2012	0	This activity is complete. Benefits will be reported once all properties are occupied.
2009	050.00	



UGLG: BRUNSWICK COUNTY

Grant Year: 0

Project: 0149 - CDBG - BRUNSWICK CO. SILVER TRAILS HOUSING PRODUCTION #08-15

Objective: Provide decent affordable housing

IDIS Activity: 11642 - Brunswick Co. - HOUSING PRODUCTION SOFT COSTS

Outcome: Affordability

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

Status: Completed 10/23/2015

Matrix Code: Direct Homeownership Assistance (13)

Location:

68 Silver Trail Cir 96 Silver Trail Cir 142 Silver Trail Circ Lawrenceville, VA 23868-4National Objective: LMH

Initial Funding Date: 06/05/2009

Description:

Financing:

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

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0Construction has begun on three (3) affordable housing units.
2012		0Construction is complete on the three units which were started last year. Property transfers are expected soon.
2013		0DHCD has extended this project until 6/30/2015 so that more benefits can be achieved. This new termination date coincides with that for the matching HOME funds. It is anticipated that funds will be drawn down on a quarterly basis with the final draw being submitted no later than 5/15/2015.
2010		0Benefits will be captured under the HOME activity code #13650. 0No construction to-date. Three (3) applicants pre-approved for mortgages of which two (2) are LMI.

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2015	SOFT COSTS FOR DESIGNING AND MANAGING THE CONSTRUCTION OF THE HOUSE AND THE SITE IMPROVEMENTS, ALSO MARKETING, COUNSELING AND OBTAINING MORTGAGES. Benefits will be captured under the IDIS HOME activity code #13650.
2008	OTHER IS NO ACTIVITY TO REPORT THIS PERIOD.
2009	0\$0.00

UGL: BRUNSWICK COUNTY

Grant Year: 0

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

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

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

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

Location:

68 Silver Trail Cir 96 Silver Trail Cir 142 Silver Trail Circ Lawrenceville, VA 23868-4National Objective: LMH

Initial Funding Date: 06/05/2009

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Description:

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

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0A housing counselor has been hired by SCORE, Inc. A SCORE event was held on June 23rd to solicit applications from potential homebuyers. Score, Inc. has set up office space in downtown Lawrenceville to assist potential homebuyers through the application intake, counseling, and financing.
2014		0A total of three home buyers have purchased properties in the Silver Trails Subdivision. Aquesha Stith purchased the house at Lot 5-68 Silver Trail Circle. Deborah Malone has purchased the house at Lot 7-96 Silver Trail Circle and Marcia Bennett has purchased the house at Lot 9-142 Silver Trail Circle.
2013		Benefits will be captured under HOME IDIS code #13650.
2010		0DHCD has extended this project until 6/30/2015 so that more benefits can be achieved. This new termination date coincides with that for the matching HOME funds. It is anticipated that funds will be drawn down on a quarterly basis with the final draw being submitted no later than 5/15/2015.
		0Nothing to report-housing construction underway.

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2012	0Outreach efforts continue to solicit eligible homebuyers.
2015	0The final two affordable housing units have been sold.The addresses of the affordable housing units are 20 Silver Trail Circle, 32 Silver Trail Circle, 68 Silver Trail Circle, 96 Silver Trail Circle, and 142 Silver Trail Circle.
2008	0THERE IS NO ACTIVITY TO REPORT THIS PERIOD.
2009	0\$0.00

UGLG: NICKELSVILLE

Grant Year: 0

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

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

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

Status: Completed 03/25/2016 Matrix Code: Health Facilities (03P)

Location:

Main Street Nickelsville, VA 24271- National Objective: LMA

Initial Funding Date: 09/27/2011

Financing:

Funded Amount: \$2,705.71

Net Drawn: \$2,705.71

Balance: \$0.00

Description:

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

Proposed Accomplishments:

People (General) : 733

Total Population in Service Area: 733

Census Tract Percent Low / Mod: 61.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0Construction on the medical facility has not begun yet.
2015		0Construction on this facility is now complete and the facility is operational. Both the Pharmacy and Wellness Center are open and serving the people in the project area. The medical facility will be able to provide pharmacy, dentistry, mental health counseling, physical and occupational therapy, wellness care (a wellness center) and health education.
2014		0Facility is complete. Benefit counting will begin and will be reported quarterly until benefits have been achieved. The facility is expected to be operable in March 2015.
2012		0The renovation of the medical building is 80% complete. The complete renovation of the existing building will accommodate a pharmacy, PT/OT area for patients to check in, a reception area and dental suit.



UGLG: Montross Town

Grant Year: 0

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

Objective: Create economic opportunities

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

Outcome: Sustainability

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

Status: Completed 02/02/2016

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

Location:

PO Box 126 Montross, VA 22520-0126

National Objective: SBA

Initial Funding Date: 07/30/2013

Description:

Financing:

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

Funded Amount: \$0.01

Net Drawn: \$0.01

Balance: \$0.00

Proposed Accomplishments:

Businesses : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015		16A total of 24 blighted properties have received facade improvements. Sixteen facades were completed during the reporting period.
2013		0The Facade Committee, following guidelines from the Facade Improvement Program Design, approved nine forgivable loans that were accepted by property owners in the project area. By the end of June, facade work had been completed on one of the buildings and all facade work is expected to be completed by the end of September 2014.
2014		8The Facade Committee, following guidelines from the Facade Improvement Program Design, approved one forgivable loans that were accepted by property owners in the project area. Eight of ten facades have been completed. All facade work is expected to be completed by the end of September 2015.

UGLG: APPALACHIA

Grant Year: 0

Project: 0088 - CDBG - Appalachia Upper Exeter Water Line Replacement #12-26 Objective: Create suitable living environments

IDIS Activity: 13983 - Appalachia - Water Improvements #12-26 Outcome: Availability/accessibility

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

Status: Completed 04/11/2016 Matrix Code: Water/Sewer Improvements (03J)

Location: 726 Birch St Appalachia, VA 24216-2441 National Objective: LMA

Initial Funding Date: 09/11/2013

Financing:

Funded Amount: \$5,762.25

Net Drawn: \$5,762.25

Balance: \$0.00

Description:

This activity improve the Town's existing water system through the installation of approximately 4,550 LF of six-inch water line; 1,100 LF of four-inch water line; 500 LF of two-inch water line; 2,600 LF of 34-inch service line; reconnection of 71 households to the improved water system, installation of approximately 10 fire hydrant assemblies and installation of all necessary appurtenances.

Proposed Accomplishments:

People (General) : 176

Total Population in Service Area: 176

Census Tract Percent Low / Mod: 71.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2012	0	The plans and specs have been submitted for final approval. VDOT, VMRC, ENS permits are done. The project will go out to bid within 30 to 60 days.
2013	0	There has been 6,035 LF of distribution line and 2,883 LF of service line replaced.
2015	0	This activity is now complete and 71 residential re-connections to the public water system have been made. Through this activity the Town's existing water system has been improved through the installation of approximately 4,550 LF of six-inch water line; 1,100 LF of four-inch water line; 500 LF of two-inch water line; 2,600 LF of 3/4-inch service line; re-connection of 71 households to the improved water system, 2,400 LF of 8-inch water line, one, 100,000 gallon water storage tank installed and installation of approximately 10 fire hydrant assemblies and installation of all necessary appurtenances.

UGLG:

Grant Year: 0

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

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

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

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

Location: National Objective:

Initial Funding Date: 09/20/2013 Description:

Financing:

Funded Amount: \$8,100.00

Net Drawn: \$8,100.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

UGLG: Albemarle County

Grant Year: 0

Project: 0094 - CDBG - Albemarle County Orchard Acres Housing Rehab 12-37 Objective: Provide decent affordable housing

IDIS Activity: 14038 - Albemarle County - Owner-Occupied Housing Outcome: Affordability

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

Status: Completed 01/05/2016 Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

1400 Orchard Dr 1355 Orchard Dr 1231 Orchard Dr. Crozet, VA 22932-9439 National Objective: LMH

Initial Funding Date: 09/20/2013

Financing:

Funded Amount: \$30,190.43

Net Drawn: \$30,190.43

Balance: \$0.00

Description:

Albemarle County will rehabilitate 23 LMI single family owner-occupied housing units.

Proposed Accomplishments:

Housing Units : 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	23	0	0	0	23	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	24	0	0	0	24	0	0
Female-headed Households:	5		0		5		

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

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



UGLG: SOUTHAMPTON COUNTY

Grant Year: 0

Project: 0097 - CDBG - Southampton County Commerce & Logistics Center #12-CED-24

Objective: Create economic opportunities

IDIS Activity: 14048 - Southampton County - Sewer Improvements #12-CED- Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 02/05/2016

Matrix Code: Water/Sewer Improvements (03J)

Location:

26022 Administration Drive Courtland, VA 23837-

National Objective: LMJ

Initial Funding Date: 09/20/2013

Description:

Financing:

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

Funded Amount: \$3,095.28

Net Drawn: \$3,095.28

Balance: \$0.00

Proposed Accomplishments:

Jobs : 72

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2013		Completed one 490 GPD Suction Lift Pump Station on public property with a back-up generator and pre-fab enclosure. Approximately 1,850 LF of 12" and 8" gravity sewer line installed from the Enviva Way pump station. Construction and equipping of a wood pellet manufacturing facility to produce wood pellets for export to industrial scale clients is complete. The plans and specifications for the construction of approximately 17, 250 LF of 6" PVC sewer force main has been developed. Bids are scheduled for a September 16, 2014 opening date. CDBG funded activities are limited to the sewer improvements.
2015		The construction is complete and includes the installation of approximately 17,250 of 6" PVC sewer force main, (site pump station to existing interceptor pump station). A total of 81 positions have been filled. A total of 47 of 81 positions have been made available to LMI employees. The closeout process on this grant has been initiated.

UGLG:

Grant Year: 0

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

Objective:

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

Outcome:

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

Status: Completed 08/28/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/28/2014

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

UGLG:

Grant Year: 0

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

Objective:

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

Outcome:

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

Status: Completed 12/28/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/05/2014

Description:

Financing:

Funded Amount: \$1,517.76

Net Drawn: \$1,517.76

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2008

Project: 0149 - CDBG - BRUNSWICK CO. SILVER TRAILS HOUSING PRODUCTION #08-15

Objective:

IDIS Activity: 11640 - Brunswick Co. - ADMINISTRATION #08-15

Outcome:

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

Status: Completed 10/23/2015

Matrix Code: General Program Administration (21A)

Location:

unknown BRUNSWICK, VA 99999-

National Objective:

Initial Funding Date: 06/05/2009

Description:

Financing:

Funded Amount: \$40,413.82

Net Drawn: \$40,413.82

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting



UGLG: BRUNSWICK COUNTY  
 Grant Year: 2008  
 Project: 0149 - CDBG - BRUNSWICK CO. SILVER TRAILS HOUSING PRODUCTION #08-15 Objective: Provide decent affordable housing  
 IDIS Activity: 11641 - Brunswick Co. - ACQUISITION #08-15 Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 10/23/2015 Matrix Code: Acquisition of Real Property (01)

Location:  
 68 Silver Trail Cir 96 Silver Trail Cir 142 Silver Trail Circ Lawrenceville, VA 23868-4National Objective: LMH

Initial Funding Date: 06/05/2009 Description:  
 Financing: ACQUISITION OF LAND FOR LMI HOUSING.  
 Funded Amount: \$138,192.95  
 Net Drawn: \$138,192.95  
 Balance: \$0.00

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

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015		0A total of 5 lots were acquired by Brunswick County. These lots were transferred to SCORE to be developed into affordable housing units. Benefits will be captured under the IDIS HOME activity code #13650.
2013		0DHCD has extended this project until 6/30/2015 so that more benefits can be achieved. This new termination date coincides with that for the matching HOME funds. It is anticipated that funds will be drawn down on a quarterly basis with the final draw being submitted no later than 5/15/2015.
2010		Benefits will be captured under the IDIS HOME activity code #13650.
2008		0Infrastructure work is complete. Subdivision plat is recorded. Three (3) applicants are pre-approved for mortgages of which two (2) are LMI.
2008		0NO ACTIVITY THIS REPORTING PERIOD. ACQUISITION OF SITTES WILLOCCUR FOLLOWING INSTALLATION OF INFRASTRUCTURE.
2011		0Six (6) lots have been transferred from the County to SCORE, Inc. Construction contracts for three (3) houses have been awarded by SCORE, Inc.

2012  
2009

0This activity is complete. Benefits will be reported once all properties are occupied.  
050.00

UGLG: BRUNSWICK COUNTY

Grant Year: 2008

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

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

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

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

Location:

68 Silver Trail Cir 96 Silver Trail Cir 142 Silver Trail Circ Lawrenceville, VA 23868-4National Objective: LMH

Initial Funding Date: 06/05/2009

Financing:

Funded Amount: \$32,432.50

Net Drawn: \$32,432.50

Balance: \$0.00

Description:

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

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0Construction has begun on three (3) affordable housing units.
2012		0Construction is complete on the three units which were started last year. Property transfers are expected soon.
2013		0DHCD has extended this project until 6/30/2015 so that more benefits can be achieved. This new termination date coincides with that for the matching HOME funds. It is anticipated that funds will be drawn down on a quarterly basis with the final draw being submitted no later than 5/15/2015.
2010		0Benefits will be captured under the HOME activity code #13650. 0No construction to-date. Three (3) applicants pre-approved for mortgages of which two (2) are LMI.

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2015	SOFT COSTS FOR DESIGNING AND MANAGING THE CONSTRUCTION OF THE HOUSE AND THE SITE IMPROVEMENTS, ALSO MARKETING, COUNSELING AND OBTAINING MORTGAGES. Benefits will be captured under the IDIS HOME activity code #13650.
2008	OTHER IS NO ACTIVITY TO REPORT THIS PERIOD.
2009	0\$0.00

UGL: BRUNSWICK COUNTY

Grant Year: 2008

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

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

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

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

Location:

68 Silver Trail Cir 96 Silver Trail Cir 142 Silver Trail Circ Lawrenceville, VA 23868-4National Objective: LMH

Initial Funding Date: 06/05/2009

Financing:

Funded Amount: \$29,441.65

Net Drawn: \$29,441.65

Balance: \$0.00

Description:

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

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0A housing counselor has been hired by SCORE, Inc. A SCORE event was held on June 23rd to solicit applications from potential homebuyers. Score, Inc. has set up office space in downtown Lawrenceville to assist potential homebuyers through the application intake, counseling, and financing.
2014		0A total of three home buyers have purchased properties in the Silver Trails Subdivision. Aquesha Stith purchased the house at Lot 5-68 Silver Trail Circle. Deborah Malone has purchased the house at Lot 7-96 Silver Trail Circle and Marcia Bennett has purchased the house at Lot 9-142 Silver Trail Circle.
2013		Benefits will be captured under HOME IDIS code #13650.
2010		0DHCD has extended this project until 6/30/2015 so that more benefits can be achieved. This new termination date coincides with that for the matching HOME funds. It is anticipated that funds will be drawn down on a quarterly basis with the final draw being submitted no later than 5/15/2015.
		0Nothing to report-housing construction underway.



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2012	0Outreach efforts continue to solicit eligible homebuyers.
2015	0The final two affordable housing units have been sold.The addresses of the affordable housing units are 20 Silver Trail Circle, 32 Silver Trail Circle, 68 Silver Trail Circle, 96 Silver Trail Circle, and 142 Silver Trail Circle.
2008	0THERE IS NO ACTIVITY TO REPORT THIS PERIOD.
2009	0\$0.00

UGLG: BRUNSWICK COUNTY  
 Grant Year: 2008  
 Project: 0149 - CDBG - BRUNSWICK CO. SILVER TRAILS HOUSING PRODUCTION #08-15 Objective: Provide decent affordable housing  
 IDIS Activity: 11644 - Brunswick Co. - ON-SITE IMPROVEMENTS (STREETS) Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 09/01/2015 Matrix Code: Street Improvements (03K)  
 Location:  
 68 Silver Trail Cir 96 Silver Trail Cir 142 Silver Trail Circ Lawrenceville, VA 23868-4National Objective: LMH

Initial Funding Date: 06/05/2009 Description:  
 Financing: SITE GRADING, DRIVEWAYS, SIDEWALKS AND STREETS.  
 Funded Amount: \$52,375.00  
 Net Drawn: \$52,375.00  
 Balance: \$0.00

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

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2012		00n-site improvements for three (3) houses complete. This includes sidewalks, landscaping and driveways. Benefits will be captured under the HOME IDIS code #13650.
2011		00n-site plans have been completed by the project engineer for the sidewalks, landscaping and driveway improvements.
2008		0THERE IS NO ACTIVITY TO REPORT THIS PERIOD.
2010		0THERE was no activity to report.
2009		0\$0.00

UGLG: EMPORIA

Grant Year: 2009

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

Objective: Provide decent affordable housing

IDIS Activity: 12714 - Emporia - Property Acquisition

Outcome: Affordability

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

Status: Completed 08/17/2015

Matrix Code: Acquisition of Real Property (01)

Location:

302 Maryland Ave Emporia, VA 23847-1512

National Objective: LMH

Initial Funding Date: 09/07/2010

Description:

Financing:

Acquisition of eleven parcels.

Funded Amount: \$228,827.78

Net Drawn: \$228,827.78

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010		0As part of its acquisition requirements four (4) duplex structures (eight (8) units) from one property owner, three (3) single-family structures (three (3) units) from another property owner, and four (4) vacant lots from yet another property owner to be utilized as a neighborhood park.
2011		0No change from the 2010 program year narrative.
2013		0This activity is now complete.

UGLG:

Grant Year: 2010

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

Objective:

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

Outcome:

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

Status: Completed 07/29/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/12/2011

Description:

Financing:

Funded Amount: \$60,666.80

Net Drawn: \$60,666.80

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

UGLG: NORTHAMPTON COUNTY

Grant Year: 2010

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

Objective: Create suitable living environments

IDIS Activity: 13327 - Northampton Co. - Clearance & Demolition #10-36

Outcome: Sustainability

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

Status: Completed 07/29/2015

Matrix Code: Clearance and Demolition (04)

Location:

4219 Culls Drive 4225 Culls Drive 4235 Culls Drive Cheriton, VA 23316-

National Objective: SBS

Initial Funding Date: 09/12/2011

Description:

Financing:

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

Funded Amount: \$21,620.00

Net Drawn: \$21,620.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 90

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person



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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2012		0904 total of five demolitions. None of these were performed during the current reporting period. This activity is complete.
2011		0Demolished five of the eight structures proposed for demolition. County has not obtained permission from the three other property owners yet.
2010		0Northampton County just got under contract. There is nothing to report at this time.
2014		0Two additional units were demolished. This activity is complete.

UGLG: NORTHAMPTON COUNTY

Grant Year: 2010

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

Objective: Provide decent affordable housing

IDIS Activity: 13328 - Northampton Co. - Single Family Owner-Occupied

Outcome: Affordability

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

Status: Completed 07/29/2015

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

Location:

4401 Culls Drive 4403 Culls Drive 4411 Culls Drive Cheriton, VA 23316-

National Objective: LMH

Initial Funding Date: 09/12/2011

Description:

Financing:

Rehabilitation of 12 LMI owner-occupied single family uits to DHCD Housing Quality Standards.

Funded Amount: \$260,387.83

Net Drawn: \$260,387.83

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG: NORTHAMPTON COUNTY

Grant Year: 2010

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

Objective: Provide decent affordable housing

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

Outcome: Affordability

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

Status: Completed 07/29/2015

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

Location:

5067 Culls Drive 4219 Culls Drive Cheriton, VA 23316-

National Objective: LMH

Initial Funding Date: 09/12/2011

Description:

Financing:

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

Funded Amount: \$205,303.01

Net Drawn: \$205,303.01

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2012		DA survey is completed to identify property lines for case house. Another unit is under construction and 65% complete. One unit was completed last year but benefits were documented during this reporting period.
2020		(Worthampton just got under contract. There is no activity to report.
2011		One substantial reconstruction has been completed and benefit data is being verified. Specifications are being developed for three more substantial reconstruction so they can be bid out.
2014		Two housing units unsuitable for rehabilitation have been substantially reconstructed.

UGLG: NORTHAMPTON COUNTY

Grant Year: 2010

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

Objective: Provide decent affordable housing

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

Outcome: Affordability

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

Status: Completed 07/29/2015

Matrix Code: Direct Homeownership Assistance (13)

Location:

4515 Culls Drive Cheriton, VA 23316-

National Objective: LMH

Initial Funding Date: 09/12/2011

Description:

Financing:

Homeownership creation for 1 LMI household.

Funded Amount: \$2,677.33

Net Drawn: \$2,677.33

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		Applied for zoning clearance for substantial reconstruction. Negotiated sales price for lot from owner. Making application to VESEHC for loan to purchase property.
2012		Closed on property acquisition loan on 8/16/2013. Construction will begin this fall.
2010		Just getting under contract--no activity yet.
2014		THIS activity is complete and one household is now a first-time homeowner.

UGLG: NORTHAMPTON COUNTY

Grant Year: 2010

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

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 07/29/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

4219 Culls Drive 4225 Culls Drive 4235 Culls Drive Cheriton, VA 23316-

National Objective: LMA

Initial Funding Date: 09/12/2011

Description:

Financing:

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

Funded Amount: \$170,565.94

Net Drawn: \$170,565.94

Balance: \$0.00

Proposed Accomplishments:

People (General) : 90

Total Population in Service Area: 90

Census Tract Percent Low / Mod: 97.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2014		0Installed 40 new storm drainage culvert pipes, re-engineered the existing storm drainage system, re-graded 8,755 lf of roadside ditches to newly engineered specifications and installed 3 cross-culverts under the existing roadway.
2010		0Northampton County just got under contract. There is nothing to report at this time.
2012		0Storm drainage improvements contracted work was substantially completed is on 8/15/2013. Installed 40 new storm drainage culvert pipes, re-engineered the existing storm drainage system, re-graded 8,755 lf of roadside ditches to newly engineered specifications.
2011		0The design work is complete for the drainage improvements. Easements executed and are at the County Attorney's office for review and recording. Drainage improvements will be bid as soon as the easements are recorded.

UGLG: NORTHAMPTON COUNTY

Grant Year: 2010

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

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 07/29/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

4401 Culls Drive Cheriton, VA 23316-

National Objective: LMA

Initial Funding Date: 09/12/2011

Description:

Financing:

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

Funded Amount: \$27,149.68

Net Drawn: \$27,149.68

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 90

Census Tract Percent Low / Mod: 97.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG:

Grant Year: 2010

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

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

Outcome:

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

Status: Completed 02/16/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/22/2011

Description:

Financing:

Funded Amount: \$32,600.00

Net Drawn: \$32,600.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

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

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

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0A total of 23 properties have been identified for facade improvements. Eleven of these properties went out to bid in Round 1. Due to the expenses of the sole bidder, the owners have decided to reject the bids, so at this time, no contracts have been awarded.
2015		24A total of 24 blighted structures have been received facade improvements bringing new life into the project area. This exceeded the number of proposed facades improved by one unit.
2012		0Facade Improvements have begun.
2013		5Five building facades received improvements during the reporting period.

UGLG: MARTINSVILLE

Grant Year: 2010

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

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

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

Status: Completed 02/16/2016 Matrix Code: Street Improvements (03K)

Location: 32 Franklin St Martinsville, VA 24112-2715 National Objective: SBA

Initial Funding Date: 09/22/2011

Financing:

Funded Amount: \$381,552.55

Net Drawn: \$381,552.55

Balance: \$0.00

Description:

Streetscape improvements to include the installation of approximately forty-three curb ramps; seven crosswalks; eighteen street lights; 5,800 square feet of unit pavers; 700 face feet of decorative wall or fence and retaining walls; 600 cubic yards of imported infill; 1,850 square feet of concrete side walk; trees, shrubs, seeding, mulch, and sculptural element at Courthouse Square and Trailhead.

Proposed Accomplishments:

People (General) : 15,416

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015	15,416	Streetscape improvements to include the installation of approximately forty-three curb ramps; seven crosswalks; eighteen street lights; 5,900 square feet of unit pavers; 724 face feet of decorative wall or fence and retaining walls; 650 cubic yards of imported infill; 1,900 square feet of concrete sidewalk, trees, shrubs, seeding, mulch, and sculptural element at Courthouse Square and Trailhead.
2011		The City is performing most of the street improvements as an in-kind match. The work that will be done in front of the Historic Henry County Courthouse is going to be re-done as a result of the bids being too high.
2012		The City reports that they have installed curb ramps, crosswalks, street lights and landscaping.
2013		The streetscape improvements are now complete. The improvements benefited numerous businesses, including TheatreWorks, 9 barbers/hairdressers, a therapist, a fabric company, a hotel, a gym, future medical school, dental clinic, butcher shop/market, curbside diner, charity club, 4 office buildings, NCI wet lab building, 2 pocket parks, medical school class room building, Museum/Heritage Center and NCI classrooms and administrative building.

UGLG: SURRY COUNTY

Grant Year: 2010

Project: 0139 - CDBG - Surry County Broadband Infrastructure Project #10-22

Objective: Create economic opportunities

IDIS Activity: 13362 - Surry Co. - Broadband Infrastructure

Outcome: Sustainability

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

Status: Completed 02/05/2016

Matrix Code: CI Infrastructure Development (17B)

Location:

National Objective: LMJ

Initial Funding Date: 09/26/2011

Description:

Financing:

Deployment of broadband infrastructure via a combination of fiber and wireless technology to serve a total of 86 businesses and 23 community facilities.

Funded Amount: \$532,524.63

The project is expected to create or retain at least 31 jobs, more of which will be LMI jobs, and provide important community service benefits to a primary LMI population.

Net Drawn: \$532,524.63

Balance: \$0.00

Proposed Accomplishments:

Jobs : 31

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	106
Non Low Moderate	0	0	0	17
Total	0	0	0	123
Percent Low/Mod	0.0%	0.0%	0.0%	86%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2013		23,000 linear feet of broadband fiber has been installed. There have been 14 community service facilities connected to the open fiber based network. Two business partners have created 151 LMI jobs to date. Jobs are being verified.
2015		OTIS activity is complete. The broadband infrastructure which is a combination of fiber and wireless technology now serves a total of 85 businesses and 23 community facilities. The project exceeded the creation of 31 jobs to 123 jobs and provide important community service benefits to a primary LMI population.

UGLG:

Grant Year: 2010

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

Objective:

IDIS Activity: 13365 - Dillwyn - Administration

Outcome:

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

Status: Completed 03/16/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/23/2011

Description:

Financing:

Funded Amount: \$59,969.22

Net Drawn: \$59,969.22

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: DILLWYN

Grant Year: 2010

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

Objective: Create economic opportunities

IDIS Activity: 13366 - Dillwyn - Facade Improvements

Outcome: Sustainability

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

Status: Completed 03/16/2016

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

Location:

1123 Main St 1140 Main Street 1209 MAn Street Dillwyn, VA 23936-2472

National Objective: SBA

Initial Funding Date: 09/23/2011

Description:

Financing:

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

Funded Amount: \$382,991.46

Net Drawn: \$382,991.46

Balance: \$0.00

Proposed Accomplishments:

People (General) : 447

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011 0 Applications received from nine (9) building owners (15 buildings): bid ad run; pre-bid meeting held; bids received on June 6, 2012.

2015 451 This activity is now complete. A total of 26 building facades were improved and rehabilitated. Of these 26 buildings ten did not participate in the program but financed improvements on their own.

UGLG: DILLWYN

Grant Year: 2010

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

Objective: Create economic opportunities

IDIS Activity: 13367 - Dillwyn - Business Loan Pool/Downtown Marketing

Outcome: Sustainability

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

Status: Completed 03/17/2016

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

Location:

National Objective: SBA

Initial Funding Date: 09/23/2011

Description:

Financing:

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

Funded Amount: \$21,741.60

Net Drawn: \$21,741.60

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



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

Income Category:

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

Annual Accomplishments:

Year # Benefiting

Accomplishment Narrative

2011

0 (Verified potential clients of the benefit of the loan pool.

2015

451 This activity involved the development of a business loan pool and marketing efforts for the revitalized downtown. Not loans were issued due to a lack of demand. Therefore approximately \$60,000 in CDBG funds will be recaptured. The did, however, follow through on marketing efforts for the downtown and placed banners on existing light poles with new branding and constructed kiosks to help with directions and raise the history of the town.

UGLG: NICKELSVILLE

Grant Year: 2010

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

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

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

Status: Completed 03/25/2016 Matrix Code: Health Facilities (03P)

Location:

Main Street: Nickelsville, VA 24271- National Objective: LMA

Initial Funding Date: 09/27/2011

Financing:

Funded Amount: \$186,203.29

Net Drawn: \$186,203.29

Balance: \$0.00

Description:

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

Proposed Accomplishments:

People (General) : 733

Total Population in Service Area: 733

Census Tract Percent Low / Mod: 61.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Year # Benefiting

Accomplishment Narrative

2011	0	Construction on the medical facility has not begun yet.
2015	0	Construction on this facility is now complete and the facility is operational. Both the Pharmacy and Wellness Center are open and serving the people in the project area. The medical facility will be able to provide pharmacy, dentistry, mental health counseling, physical and occupational therapy, wellness care (a wellness center) and health education.
2014	0	Facility is complete. Benefit counting will begin and will be reported quarterly until benefits have been achieved. The facility is expected to be operable in March 2015.
2012	0	The renovation of the medical building is 90% complete. The complete renovation of the existing building will accommodate a pharmacy, PT/OT area for patients to check in, a reception area and dental suite.

UGLG:

Grant Year: 2011

Project: 0086 - CDBG - Waynesboro Downtown Revitalization Project #11-12

Objective:

IDIS Activity: 13636 - Waynesboro - Administration #11-12

Outcome:

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

Status: Completed 02/05/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/18/2012

Description:

Financing:

Funded Amount: \$40,000.00

Net Drawn: \$40,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: WAYNESBORO

Grant Year: 2011

Project: 0086 - CDBG - Waynesboro Downtown Revitalization Project #11-12

Objective: Create economic opportunities

IDIS Activity: 13637 - Waynesboro - Street Improvements #11-12

Outcome: Sustainability

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

Status: Completed 02/05/2016

Matrix Code: Street Improvements (03K)

Location:

National Objective: SBA

Initial Funding Date: 07/18/2012

Description:

Financing:

Streetscape improvements to Wayne Avenue, including 10,000 SY of replacement

Funded Amount: \$208,000.00

sidewalk, curbs and gutters, brick banding, street lights and ADA ramps.

Net Drawn: \$208,000.00

Installation of 6 street trees, way-finding signage and gateway signage.

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015	21,311	Streetscape improvements to Wayne Avenue, including 10,000 SF of replacement sidewalk, curbs and gutters, brick banking, 13 street lights and 17 ADA ramps. Installation of 8 street trees, and 35 way-finding signage and gateway signs.
2011		The Wayne Avenue Streetscape Improvements are in the final engineering stage and are scheduled to be bid in the Fall/Winter 2012.
2014		This activity is now complete. Wayne Avenue streetscape improvements began construction in June 2013 and were completed in January 2014.
2013		Wayne Avenue streetscape improvements began construction in June 2013 and were completed in January 2014.
2012		Wayne Avenue streetscape improvements began construction June 2013 and are scheduled to be completed in late Fall 2013.

UCLG: WAYNESBORO

Grant Year: 2011

Project: 0086 - CDBG - Waynesboro Downtown Revitalization Project #11-12

Objective: Create economic opportunities

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

Outcome: Sustainability

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

Status: Completed 06/24/2016

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMJ

Initial Funding Date: 07/18/2012

Description:

Financing:

Microenterprise assistance to include business loans to eligible entrepreneurs and the creation of at least seven FTE jobs through these loans.

Funded Amount: \$30,000.00

There will be training, business planning and lending services provided by the Staunton Creative Community Fund.

Net Drawn: \$30,000.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 7

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015		0A total of 13 jobs have been created through the microenterprise assistance program, of these 11 were held by LMI people. The City's service contractor, the Staunton Creative Community Fund provided extensive microloan services to Waynesboro and many people participated the training sessions. There were monthly check-ins performed and technical assistance offered to 22 businesses. A total of 12 training sessions took place and there were 178 hours committed to training and recruitment events.
2014		0microloan activity through the City's consultant (Staunton Creative Community Fund) did not materialize despite enhanced marketing and outreach. However, several new businesses have start since the CDBG improvements including an art gallery, 2 restaurants, and a women's clothing consignment store.
2013		0Services contract with Staunton Creative Community Fund (SCCF) ongoing, no loans approved in FY14 however one micro loan is pending for FY15.
2011		0Services contract with the Staunton Creative Community Fund (SCCF) executed on May 21, 2012 with services just beginning. LMI job creation numbers will be reported in the next reporting period as business micro-loans are approved.

UGLG: WAYNESBORO

Grant Year: 2011

Project: 0086 - CDBG - Waynesboro Downtown Revitalization Project #11-12

Objective: Create economic opportunities

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

Outcome: Sustainability

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

Status: Completed 06/20/2016

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

Location:

National Objective: SBA

Initial Funding Date: 07/18/2012

Description:

Financing:

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

Funded Amount: \$394,881.63

Net Drawn: \$394,881.63

Balance: \$0.00

Proposed Accomplishments:

People (General) : 21,311

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2014	29	Downtown Riverfront Park Improvements have begun and are currently on-going. A total of 29 building facades have been improved.
2011	0	0 facade improvements are in the early stages of design development. Park redevelopment is in the early engineering stage.
2012	0	Nine (9) Facade Project completed in FY13. Engineering Plans for Downtown Park Improvements are 80% complete.
2013	0	Two (2) facade projects were completed in FY14, four (4) more facades are under construction. The engineering plans for the downtown park improvements are 90% complete. Six small signs have been placed.

UCLG: MARTINSVILLE

Grant Year: 2012

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

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

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

Status: Completed 02/16/2016 Matrix Code: Street Improvements (03K)

Location: 32 Franklin St Martinsville, VA 24112-2715 National Objective: SBA

Initial Funding Date: 09/22/2011

Financing:

Funded Amount: \$10,975.75

Net Drawn: \$10,975.75

Balance: \$0.00

Description:

Streetscape improvements to include the installation of approximately forty-three curb ramps; seven crosswalks; eighteen street lights; 5,800 square feet of unit pavers; 700 face feet of decorative wall or fence and retaining walls; 600 cubic yards of imported infill; 1,850 square feet of concrete side walk; trees, shrubs, seeding, mulch, and sculptural element at Courthouse Square and Trailhead.

Proposed Accomplishments:

People (General) : 15,416

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015	15,416	Streetscape improvements to include the installation of approximately: forty-three curb ramps; seven crosswalks; eighteen street lights; 5,900 square feet of unit pavers; 724 face feet of decorative wall or fence and retaining walls; 650 cubic yards of imported infill; 1,900 square feet of concrete sidewalk; trees, shrubs, seeding, mulch, and sculptural element at Courthouse Square and Trailhead.
2011		The City is performing most of the street improvements as an in-kind match. The work that will be done in front of the Historic Henry County Courthouse is going to be re-done as a result of the bids being too high.
2012		The City reports that they have installed curb ramps, crosswalks, street lights and landscaping.
2013		The streetscape improvements are now complete. The improvements benefited numerous businesses, including TheatreWorks, 9 barbers/hairdressers, a therapist, a fabric company, a hotel, a gym, future medical school, dental clinic, butcher shop/market, curbside diner, charity club, 4 office buildings, NCI wet lab building, 2 pocket parks, medical school class room building, Museum/Heritage Center and MCI classrooms and administrative building.

UGLG:

Grant Year: 2012

Project: 0019 - CDBG - Lancaster County Greentown/Gaskins Road (MY I) Objective: #12-06

IDIS Activity: 13499 - Lancaster County - Administration #12-06

Outcome:

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

Status: Completed 10/02/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/15/2012

Description:

Financing:

Funded Amount: \$34,000.00

Net Drawn: \$34,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: LANCASTER COUNTY  
 Grant Year: 2012  
 Project: 0019 - CDBG - Lancaster County Greentown/Gaskins Road (MY 1) Objective: Create suitable living environments  
 #12-06  
 IDIS Activity: 13500 - Lancaster County - Wastewater Improvements #12-06 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 10/02/2015 Matrix Code: Water/Sewer Improvements (03J)  
 Location:  
 595 Gaskins Rd 569 Gaskins Road 563 Gaskins Road Weems, VA 22576-2805 National Objective: LMA

Initial Funding Date: 03/15/2012 Description:  
 Financing: Design and construction of a Wastewater Treatment Plant  
 Funded Amount: \$487,267.55  
 Net Drawn: \$487,267.55  
 Balance: \$0.00

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

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG: LANCASTER COUNTY

Grant Year: 2012

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

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

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

Status: Completed 10/02/2015 Matrix Code: Rehab, Single-Unit Residential (14A)

Location: 327 Greentown Rd Weems, VA 22576-2821 National Objective: LMH

Initial Funding Date: 03/15/2012 Description:

Financing:

Funded Amount: \$139,243.27

Net Drawn: \$139,243.27

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2013		0Completion of two owner-occupied rehabilitations.
2012		0Grantee just under contract and working toward construction.

UCLG: BUENA VISTA

Grant Year: 2012

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

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

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

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

Location: National Objective: LMA

Initial Funding Date: 07/30/2012

Financing:

Funded Amount: \$1,000,000.00

Net Drawn: \$1,000,000.00

Balance: \$0.00

Description:

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

Proposed Accomplishments:

People (General) : 6,650

Total Population in Service Area: 6,650

Census Tract Percent Low / Mod: 57.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2012		0The design of the Dickinson Well membrane filtration system was completed as well as approved by the Virginia Department of Health. The construction bid package was prepared and contractors were pre-qualified. Construction and project benefits will occur during FY 2014.
2013		0The RFP for construction bids was advertised in July/August 2013. Construction was awarded to Littleton & Associates in October and began in November 2013. In October, Pall was given notice to proceed on the membrane filtration equipment. The equipment was delivered in April 2014. The project is expected to be completed in November 2014 at which time LMI benefit will be realized.
2014		0This activity is complete. Installed membrane water filtration system and all appurtenances.

UGLG: FARMVILLE

Grant Year: 2012

Project: 0059 - CDBG - Farmville - Moton Museum #12-35

Objective: Create economic opportunities

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

Outcome: Sustainability

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

Status: Completed 08/31/2015

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

Location:

900 Griffin Blvd Farmville, VA 23901-2236

National Objective: LMA

Initial Funding Date: 04/10/2013

Description:

Financing:

Funded Amount: \$199,363.50

Net Drawn: \$199,363.50

Balance: \$0.00

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

Farmville, Virginia's former Moton High School, now a National Historic Landmark and museum, will be a civil rights training ground and community meeting place, rooted in Prince Edward County's 1951-1964 fight for student freedom.

Proposed Accomplishments:

People (General) : 1,525

Total Population in Service Area: 1,525

Census Tract Percent Low / Mod: 71.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014

The Moton Museum is operational and open to the public. The museum houses the permanent exhibition related to (most notable for the 1951 Moton Student Strike against unequal educational facilities and resources. The direct action campaign resulted in Davis v. County School Board of Prince Edward County, the largest and only student initiated case consolidated into Brown v. Board of Education, the landmark 1954 United States Supreme Court decision declaring "separate but equal" public schools unconstitutional. Three jobs have been created-Interim Director, Museum Assistant and an Academic Consultant. The museum is toured by school children, offers lunch programs and a community meeting center.

2013

The permanent museum gallery exhibits are now complete. The museum is committed to hire eight positions, five of which will be made available to LMI individuals. Administrative closure is 1/9/2014. No jobs have been created yet, but the grantee has two years to create and verify job creation.

UGLG: KEYSVILLE

Grant Year: 2012

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

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

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

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

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

Initial Funding Date: 06/05/2013

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Description:

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

Proposed Accomplishments:

Jobs : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person



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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2013	

The Town has distributed four (4) applications for the Revolving Loan Fund but has not received any completed applications for Revolving Loan funds.

UGLG:

Grant Year: 2012

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

Objective:

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

Outcome:

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

Status: Completed 03/24/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/05/2013

Description:

Financing:

Funded Amount: \$10,920.00

Net Drawn: \$10,920.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: LANCASTER COUNTY

Grant Year: 2012

Project: 0076 - CDBG - Lancaster County Scattered Sites 12-SS-16 Objective: Provide decent affordable housing

IDIS Activity: 13897 - Lancaster County - Substantial Reconstruction #12-SS-16 Outcome: Affordability

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

Status: Completed 03/24/2016 Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

28 Levering Ln 531 Greentown Road 471 Greentown Road Weems, VA 22576-282 National Objective: LMH

Initial Funding Date: 06/05/2013

Description:

Financing:

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

Funded Amount: \$216,435.50

Net Drawn: \$216,435.50

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG:

Grant Year: 2012

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

Objective:

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

Outcome:

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

Status: Completed 06/20/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/21/2013

Description:

Financing:

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: HAYSI

Grant Year: 2012

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

Objective: Create economic opportunities

IDIS Activity: 13918 - Haysi #12-23 - Haysi Trails Gateway Center

Outcome: Sustainability

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

Status: Completed 06/20/2016

Matrix Code: Parks, Recreational Facilities (03F)

Location:

260 Main Street Haysi, VA 24256-

National Objective: SBA

Initial Funding Date: 06/21/2013

Description:

Financing:

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

Funded Amount: \$100,750.00

Net Drawn: \$100,750.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 186

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2014		Construction for the replacement of the roof will begin the week of 7/20/2015. The remainder of the construction activities planned for the building will be bid out in August 2015.
2012		No construction has been started on the Trails Gateway Center portion of the project. The designs and plans are well underway and will be completed soon.
2015		4777The construction for the Trails Gateway Center is complete and in operation.

UGLG: HAYSI  
 Grant Year: 2012  
 Project: 0078 - CDBG - Haysi - Downtown Revitalization Project MY II, #12-23 Objective: Create economic opportunities  
 IDIS Activity: 13919 - Haysi #12-23 - Facade Improvements Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 06/20/2016 Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)  
 Location: 260 W Main St Richmond, VA 23220-5628 National Objective: SBA  
 Initial Funding Date: 06/21/2013 Description: Facade construction improvements to at least 15 buildings within the project area.  
 Financing:  
 Funded Amount: \$193,185.00  
 Net Drawn: \$193,185.00  
 Balance: \$0.00

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

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015		477A total of 33 facades have been rehabilitated.
2012		0The Facade Improvements portion of the project opened bids on Friday, August 2, 2013 at 2pm. The Town is now in the contract process of beginning construction. Construction should start by the end of the month.
2014		0This activity is 100% complete.

UGLG: HAYSI

Grant Year: 2012

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

Objective: Create economic opportunities

IDIS Activity: 13921 - Haysi #12-23 - Riverfront Trail

Outcome: Sustainability

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

Status: Completed 06/20/2016

Matrix Code: Parks, Recreational Facilities (03F)

Location:

260 Main Street Haysi, VA 24256-

National Objective: SBA

Initial Funding Date: 06/22/2013

Description:

Financing:

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

Funded Amount: \$8,947.00

Net Drawn: \$8,947.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Year # Benefiting

Accomplishment Narrative

2013	0	Construction of the Riverfront Trail has not begun yet.
2014	0	Construction of this portion of the project was bid and came in way over budget so it was decided to place this funding into the Streetscapes portion of the project to help with cost overruns.
2012	0	Construction on Streetscape Improvements has yet to begin, it will begin sometime late Fall 2013 or Spring 2014. Most if not all plans have been developed for the Streetscape Improvements.
2015	477	This activity is now complete. Riverfront trail construction improvements including approximately 1,200 LF along the Russell Fork River and stairs for public river access was built.

UGLG: HAYSI

Grant Year: 2012

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

Objective: Provide decent affordable housing

IDIS Activity: 13922 - Haysi #12-23 - Upper Story Housing

Outcome: Affordability

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

Status: Canceled 09/15/2015

Matrix Code: Rehab; Multi-Unit Residential (148)

Location:

188 Main Street 246 Main Street Haysi, VA 24256-

National Objective: LMH

Initial Funding Date: 06/22/2013

Description:

Financing:

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

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2012

00a construction has been started on the Upper Story Housing portion of the project. The designs and plans are well underway and will be completed soon.

2013

01This activity has been canceled due to lack of progress and interest.

UGLG:

Grant Year: 2012

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

Objective:

IDIS Activity: 13940 - Montross - Administration - #12-28

Outcome:

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

Status: Completed 02/05/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/30/2013

Description:

Financing:

Funded Amount: \$50,000.00

Net Drawn: \$50,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: Montross Town

Grant Year: 2012

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

Objective: Create economic opportunities

IDIS Activity: 13941 - Montross - Streetscape #12-28

Outcome: Sustainability

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

Status: Completed 02/05/2016

Matrix Code: Sidewalks (03L)

Location:

PO Box 126 Montross, VA 22520-0126

National Objective: SBA

Initial Funding Date: 07/30/2013

Description:

Financing:

Funded Amount: \$240,000.00

Streetscape and landscape improvements to include benches, trash cans, bike racks, etc.

Net Drawn: \$240,000.00

and the design and installation of two gateway signs and additional directional way-finding signage.

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2014	388	Landscaping, street lamps, signage and street furniture were installed. There were 21 Gaiye Decorative Street Lights installed. Two gateway signs and one directional sign has been installed in the project area, plus two signs on Highway 3 installed by VDOT to direct visitors to the Town. Six trash receptacles and 11 steel benches were installed.
2013		Various committees have worked to bring about what the project's design called for regarding signage, lighting, landscaping, murals and street furniture. Three murals were completed in early June. Landscaping, street lamps, signage, and street furniture have been contract and will be installed in August and September of 2014.

UGLG: Montross Town

Grant Year: 2012

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

Objective: Create economic opportunities

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

Outcome: Sustainability

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

Status: Completed 02/05/2016

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

15739 Kings Hwy Montross, VA 22520-2772

National Objective: LMJ

Initial Funding Date: 07/30/2013

Description:

Financing:

Funded Amount: \$140,000.00

Net Drawn: \$140,000.00

Balance: \$0.00

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

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	7
Black/African American:	0	0	0	0	0	0	1
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	8
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UCLG: Montross Town

Grant Year: 2012

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

Objective: Create economic opportunities

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

Outcome: Sustainability

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

Status: Completed 02/02/2016

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

Location:

PQ Box 126 Montross, VA 22520-0126

National Objective: SBA

Initial Funding Date: 07/30/2013

Description:

Financing:

Funded Amount: \$89,999.99

Facade improvements to the twenty blighted properties (CDBG \$80,000 - construction and non-CDBG \$9,000 - facade loans from the Town.

Net Drawn: \$89,999.99

Balance: \$0.00

Proposed Accomplishments:

Businesses : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015		164 total of 24 blighted properties have received facade improvements. Sixteen facades were completed during the reporting period.
2013		0The Facade Committee, following guidelines from the Facade Improvement Program Design, approved nine forgivable loans that were accepted by property owners in the project area. By the end of June, facade work had been completed on one of the buildings and all facade work is expected to be completed by the end of September 2014.
2014		2The Facade Committee, following guidelines from the Facade Improvement Program Design, approved one forgivable loans that were accepted by property owners in the project area. Eight of ten facades have been completed. All facade work is expected to be completed by the end of September 2015.

UGLG: Montross Town

Grant Year: 2012

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

Objective: Create economic opportunities

IDIS Activity: 13944 - Montross - Marketing/Website Development #12-28

Outcome: Sustainability

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

Status: Completed 02/05/2016

Matrix Code: ED Technical Assistance (18B)

Location:

PO Box 126 Montross, VA 22520-0126

National Objective: SBA

Initial Funding Date: 07/30/2013

Description:

Financing:

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

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014 0The website has been completed. Marketing efforts continue and are the main focus of the Greater Montross Partnership for revitalization; the downtown organization formed as a result of the economic restructuring efforts of the Town.

2013 284There are 53 businesses in Montross listed on the website that is titled "Visitmontross.com". The businesses vary between lodging, dining, retail, services, etc. The downtown organization uses the site to promote their downtown activities such as 1st Fridays and Market Days.

UGLG:

Grant Year: 2012

Project: 0085 - CDBG - Galax Bottom Neighborhood Revitalization Project Objective:  
(MY I) #12-33

IDIS Activity: 13959 - Galax - Administration #12-33 Outcome:

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

Status: Completed 08/17/2015 Matrix Code: General Program Administration (21A)

Location: National Objective:

Initial Funding Date: 07/24/2013 Description:

Financing:

Funded Amount: \$60,000.00

Net Drawn: \$60,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: GALAX

Grant Year: 2012

Project: 0085 - CDBG - Galax Bottom Neighborhood Revitalization Project (MY I) #12-33 Objective: Provide decent affordable housing

IDIS Activity: 13962 - Galax - Substantial Reconstruction #12-33 Outcome: Affordability

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

Status: Completed 08/17/2015 Matrix Code: Rehab; Single-Unit Residential (14A)

Location: 103 Givens St 203 Givens St Galax, VA 24333-3001 National Objective: LMH

Initial Funding Date: 07/24/2013

Description: One owner-occupied residential housing unit will be substantially reconstructed.

Financing:

Funded Amount: \$97,963.00

Net Drawn: \$97,963.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014 0 Two units has been substantially reconstructed.

UGLG: GALAX  
 Grant Year: 2012  
 Project: 0085 - CDBG - Galax Bottom Neighborhood Revitalization Project (MY I) #12-33 Objective: Create suitable living environments  
 IDIS Activity: 13963 - Galax - Commerical Facade Improvements #12-33 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 08/17/2015 Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)  
 Location: 310 Shaw St Galax, VA 24333-3121 National Objective: SBA  
 Initial Funding Date: 07/24/2013 Description: Facade and/or site improvements to 6 commerical enterprises  
 Financing:  
 Funded Amount: \$55,828.00  
 Net Drawn: \$55,828.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Businesses : 6  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015

A total of seven commercial facades have been improved.

2013

Improvements to three commercial facades were completed during the reporting period. Gary's Upholstery Shop at 401 East Stuart, Fender Body Shop at 103 Meadow, and Fender's Storage Lot at 204, 206, 208 Givers have been improved. Additionally, the former Matthews 5 & 10 building at 183 Meadow was improved privately.

UCLG: GALAX  
 Grant Year: 2012  
 Project: 0085 - CDBG - Galax Bottom Neighborhood Revitalization Project (MY I) #12-33 Objective: Provide decent affordable housing  
 IDIS Activity: 13964 - Galax - Acquisition #12-33 Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 08/17/2015 Matrix Code: Acquisition of Real Property (01)  
 Location: 203 Givens St Galax, VA 24333-3003 National Objective: LMH

Initial Funding Date: 07/24/2013 Description: Acquisition for one parcel of land in the project area for a substantial reconstruction.  
 Financing: Funded Amount: \$6,000.00  
 Net Drawn: \$6,000.00  
 Balance: \$0.00

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

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2013	

00ne parcel was acquired for moving a substantial reconstruction unit away from its current industrial location to across the street in a better location.

UGLG: GALAX  
 Grant Year: 2012  
 Project: 0085 - CDBG - Galax Bottom Neighborhood Revitalization Project Objective: Create suitable living environments  
 (MY I) #12-33  
 IDIS Activity: 13965 - Galax - Storm Drain Reconstruction #12-33 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 08/17/2015 Matrix Code: Water/Sewer Improvements (03J)  
 Location: 201 Grant St 203 Grant Street 301 Grant Street Galax, VA 24333-3015 National Objective: LMA  
 Initial Funding Date: 07/24/2013 Description: Engineering and 50% of stormwater drainage construction improvements.  
 Financing:  
 Funded Amount: \$248,147.00  
 Net Drawn: \$248,147.00  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General) : 56  
 Total Population in Service Area: 56  
 Census Tract Percent Low / Mod: 96.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015

(Engineering and 50% of the construction is completed. Benefits will be realized in phase II of this project.

2013

(Engineering work was completed and the project has been successfully bid out and awarded. Construction commenced, but quickly a conflict was discovered between the path of the new stormwater installations and a duct bank for Century Link which varied significantly in depth throughout the project area. At the end of the reporting period, work was still halted while this conflict was being worked out.

UCLG: GALAX  
 Grant Year: 2012  
 Project: 0085 - CDBG - Galax Bottom Neighborhood Revitalization Project Objective: Create suitable living environments  
 (MY I) #12-33  
 IDIS Activity: 13966 - Galax - Waier & Sewer Improvements #12-33 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 08/17/2015 Matrix Code: Water/Sewer Improvements (03J)  
 Location: 201 Grant St 203 Grant Street 301 Grant Street Galax, VA 24333-3015 National Objective: LMA  
 Initial Funding Date: 07/24/2013 Description: Engineering and 50% of the water and sewerline construction improvements.  
 Financing:  
 Funded Amount: \$57,875.00  
 Net Drawn: \$57,875.00  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General) : 0  
 Total Population in Service Area: 56  
 Census Tract Percent Low / Mod: 96.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015

(Engineering and 50% of the construction is completed. Benefits will be realized in phase II of this project.

2013

(Engineering work was completed and the project has been successfully bid out and awarded. Construction commenced, but quickly a conflict was discovered between the path of the new stormwater installations and a duct bank for Century Link which varied significantly in depth throughout the project area. At the end of the reporting period, work was still halted while this conflict was being worked out.

UGLG: RICH CREEK

Grant Year: 2012

Project: 0086 - CDBG - Rich Creek Riverview Commons Assisted Living Project #12-02

Objective: Create suitable living environments

IDIS Activity: 13974 - Rich Creek - Assisted Living Facility #12-02

Outcome: Availability/accessibility

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

Status: Completed 02/01/2016

Matrix Code: Senior Centers (03A)

Location:

140 Spruce St Rich Creek, VA 24147-9717

National Objective: LMC

Initial Funding Date: 08/12/2013

Description:

Financing:

Construction of a 10,105 SF building with 23 beds nursing home.

Funded Amount: \$650,438.00

Net Drawn: \$650,438.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 23

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	10
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	11
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2014		Construction was completed by June 30, 2015 with most furnishings in place, kitchen equipment being delivered and installed and mural and accent wall painting and courtyard landscaping installed by local volunteers. Administrator in training for ALF certification. Ribbon cutting set for mid-August to mid-September and move-ins starting mid-September.
2013		Construction was halted because of the questions from DHCD HOME staff and lack of contract for DHCD HOME funding. Questions were resolved and a contract was signed. Construction recommenced on 8/4/14 with substantial completion set for 12/25/14 and final completion set for 1/26/15.
2012		Just under contract; recently submitted first administrative draw.
2015		OTHS activity is now complete and are eleven residents living in this facility.

UGLG:

Grant Year: 2012

Project: 0088 - CDBG - Appalachia Upper Exeter Water Line Replacement Objective: #12-26

IDIS Activity: 13982 - Appalachia - Administration #12-26 Outcome:

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

Status: Completed 04/11/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/11/2013

Description:

Financing:

Funded Amount: \$65,000.00

Net Drawn: \$65,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: APPALACHIA

Grant Year: 2012

Project: 0088 - CDBG - Appalachia Upper Exeter Water Line Replacement Objective: Create suitable living environments  
#12-26

IDIS Activity: 13983 - Appalachia - Water Improvements #12-26 Outcome: Availability/accessibility

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

Status: Completed 04/11/2016 Matrix Code: Water/Sewer Improvements (03J)

Location: 726 Birch St - Appalachia, VA 24216-2441 National Objective: LMA

Initial Funding Date: 09/11/2013

Financing:

Funded Amount: \$787,572.21

Net Drawn: \$787,572.21

Balance: \$0.00

Description:

This activity improve the Town's existing water system through the installation of approximately 4,550 LF of six-inch water line; 1,100 LF of four-inch water line; 500 LF of two-inch water line; 2,600 LF of 34-inch service line; reconnection of 71 households to the improved water system, installation of approximately 10 fire hydrant assemblies and installation of all necessary appurtenances.

Proposed Accomplishments:

People (General) : 176

Total Population in Service Area: 176

Census Tract Percent Low / Mod: 71.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2012		0The plans and specs have been submitted for final approval. VDOT, WIRC, ENS permits are done. The project will go out to bid within 30 to 60 days.
2013		0There has been 6,035 LF of distribution line and 2,883 LF of service line replaced.
2015		0This activity is now complete and 71 residential re-connections to the public water system have been made. Through this activity the Town's existing water system has been improved through the installation of approximately 4,550 LF of six-inch water line; 1,100 LF of four-inch water line; 500 LF of two-inch water line; 2,600 LF of 2/4 inch service line; re-connection of 71 households to the improved water system; 2,400 LF of 8-inch water line; one, 100,000 gallon water storage tank installed and installation of approximately 10 fire hydrant assemblies and installation of all necessary appurtenances.

UGLG:

Grant Year: 2012

Project: 0091 - CDBG - Bath County Pineherst Heights MY II #12-09

Objective:

IDIS Activity: 13995 - Bath County - Administration #12-09

Outcome:

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

Status: Completed 03/18/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/13/2013

Description:

Financing:

Funded Amount: \$30,050.00

Net Drawn: \$30,050.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BATH COUNTY

Grant Year: 2012

Project: 0091 - CDBG - Bath County Pineherst Heights MY II #12-09

Objective: Create suitable living environments

IDIS Activity: 13996 - Bath County - Clearance & Demolition #12-09

Outcome: Sustainability

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

Status: Completed 03/18/2016

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: SBS

Initial Funding Date: 09/13/2013

Description:

Financing:

Demolition of 9 vacant, dilapidated structures that present a blighting influence on the neighborhood.

Funded Amount: \$60,600.00

Net Drawn: \$60,600.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 60

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2013	On accordance with the contract negotiation record, we have completed the clearance and demolition of five unsafe structures; the project goal for this area is eight.
2014	60This activity is complete. A total of 9 vacant, dilapidated structures that present a blighting influence on the neighborhood have been demolished and site cleared. This was one additional unit than was proposed.

UCLG: BATH COUNTY

Grant Year: 2012

Project: 0091 - CDBG - Bath County Pineherst Heights MY II #12-09

Objective: Provide decent affordable housing

IDIS Activity: 13997 - Bath County - Owner-Occupied Housing Rehab #12-09

Outcome: Affordability

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

Status: Completed 03/18/2016

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

Location:

191 Brook Dr Hot Springs, VA 24445-2886

National Objective: LMH

Initial Funding Date: 09/13/2013

Description:

Financing:

Rehabilitation of 4 low- and moderate income (LMI) owner-occupied, single family housing units to DHCD Housing Quality Standards.

Funded Amount: \$124,724.00

Net Drawn: \$124,724.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	2	0	0	0	2	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	2		0		2		

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2013	04 total of three SF units have been rehabilitated. One was completed during the reporting period.
2015	0This activity is now complete and the grant has been closed. One unit has been rehabilitated during the reporting period. A total of four owner-occupied units were rehabilitated making improvements to four households.
2014	0Two units are complete.

UGLG: BATH COUNTY

Grant Year: 2012

Project: 0091 - CDBG - Bath County Pineherst Heights MY II #12-09

Objective: Provide decent affordable housing

IDIS Activity: 13998 - Bath County - Investor-Owned Housing Rehabilitation  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Completed 03/18/2016

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

Location:

333 Brook Dr Hot Springs, VA 24445-2638

National Objective: LMH

Initial Funding Date: 09/17/2013

Description:

Financing:

Funded Amount: \$124,724.00

Net Drawn: \$124,724.00

Balance: \$0.00

Rehabilitation of 4 LMI investor-owned, single family housing units to DHCD Housing Standards.

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	3	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	1	0	1	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	4	0	4	0	0
Female-headed Households:	0		2		2		

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2013		0One investor-owned unit has been rehabilitated.
2015		0This activity is now complete and the grant has been closed. One unit has been rehabilitated during the reporting period. A total of four investor-owned housing units were rehabilitated making improvements to four households.
2014		0Two investor-owned housing units have been rehabilitated during the reporting period.

UGLG: BATH COUNTY

Grant Year: 2012

Project: 0091 - CDBG - Bath County Pinehurst Heights MY II #12-09

Objective: Provide decent affordable housing

IDIS Activity: 14010 - Bath County - Substantial Reconstruction #12-09

Outcome: Availability/accessibility

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

Status: Completed 03/18/2016

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

Location:

241 Pinehurst Heights Rd Hot Springs, VA 24445-2644

National Objective: LMH

Initial Funding Date: 09/17/2013

Description:

Financing:

Two Housing units unsuitable for rehabilitation will be substantially reconstructed.

Funded Amount: \$106,740.00

Net Drawn: \$106,740.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	1	0	0	0	1	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	2		0		2		

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2014		0(a) houses were substantially reconstructed during the reporting period.
2013		0One housing unit located at 318 Finnhurst Heights has been substantially reconstructed
2015		0This activity is now complete and the grant has been closed. Two units have been rehabilitated during the reporting period for a total of two substantially reconstructed housing units therefore improving the living conditions of two households.

UGLG:

Grant Year: 2012

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

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

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

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

Location: National Objective:

Initial Funding Date: 09/20/2013 Description:

Financing:

Funded Amount: \$24,500.00

Net Drawn: \$24,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: Albemarle County

Grant Year: 2012

Project: 0094 - CDBG - Albemarle County Orchard Acres Housing Rehab 12-37 Objective: Provide decent affordable housing

IDIS Activity: 14038 - Albemarle County - Owner-Occupied Housing Outcome: Affordability

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

Status: Completed 01/05/2016 Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

1400 Orchard Dr-1355 Orchard Dr 1231 Orchard Dr. Crozet, VA 22932-9439 National Objective: LMH

Initial Funding Date: 09/20/2013

Description:

Financing: Albemarle County will rehabilitate 23 LMI single family owner-occupied housing units.

Funded Amount: \$544,857.01

Net Drawn: \$544,857.01

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



White:	23	0	0	0	23	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	24	0	0	0	24	0	0
Female-headed Households:	5		0		5		

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015

Seven housing units have been rehabilitated since the last reporting period. A total of twenty-four owner-occupied homes have been rehabilitated.

2013

Seventeen (17) owner-occupied housing units have been rehabilitated. Four applicants were over income and two applicants decline to be served.

UCLG: Albemarle County

Grant Year: 2012

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

Objective: Provide decent affordable housing

IDIS Activity: 14039 - Albemarle County - Investor-Owned Housing

Outcome: Affordability

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

Status: Completed 01/05/2016

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

Location:

1367 Orchard Drive - Charlottesville, VA 22902-

National Objective: LMH

Initial Funding Date: 09/20/2013

Description:

Financing:

Albemarle County will rehabilitate one investor-owned housing unit.

Funded Amount: \$21,963.18

Net Drawn: \$21,963.18

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2013		Cost estimate for one investor-owned housing unit are being established so a work write up can be prepared.
2014		One investor-owned house has been rehabilitated.
2015		One investor-owned housing unit has been rehabilitated to DHCD Housing Quality Standards.

UGLG: VINTON

Grant Year: 2012

Project: 0095 - CDBG - Vinton Downtown Revitalization Project #12-31 Objective: Create economic opportunities

IDIS Activity: 14047 - Vinton - Marketing #12-31

Outcome: Sustainability

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

Status: Completed 03/17/2016

Matrix Code: ED Technical Assistance (18B)

Location:

117 West Lee Avenue Vinton, VA 24179-

National Objective: LMJ

Initial Funding Date: 09/20/2013

Description:

Financing:

Creation of downtown shopping and dining guide as well as marketing for the Farmers Market.

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2013		OThe Town has hired Elevation, Inc. from Richmond to work on the branding and marketing strategy. Elevation came up with the "In Vinton" brand through citizen surveys and a stakeholder committee. Elevation is also producing downtown dining and shopping guide that is currently in its first phase.
2015		OThis activity is now complete. The Town along with their consultants have produced a marketing plan for the Town of Vinton.

UGL6: SOUTHAMPTON COUNTY

Grant Year: 2012

Project: 0097 - CDBG - Southampton County Commerce & Logistics Center #12-CED-24

Objective: Create economic opportunities

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

Outcome: Sustainability

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

Status: Completed 02/05/2016

Matrix Code: Water/Sewer Improvements (03J)

Location:

26022 Administration Drive Courtland, VA 23837-

National Objective: LMJ

Initial Funding Date: 09/20/2013

Description:

Financing:

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

Funded Amount: \$696,904.72

Net Drawn: \$696,904.72

Balance: \$0.00

Proposed Accomplishments:

Jobs : 72

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2013

Completed one 490 GPD Suction Lift Pump Station on public property with a back-up generator and pre-fab enclosure. Approximately 1,850 LF of 12" and 8" gravity sewer line installed from the Enyvia Way pump station. Construction and equipping of a wood pellet manufacturing facility to produce wood pellets for export to industrial scale clients is complete. The plans and specifications for the construction of approximately 17,250 LF of 6" PVC sewer force main has been developed. Bids are scheduled for a September 16, 2014 opening date. CDRC funded activities are limited to the sewer improvements.

2015

The construction is complete and includes the installation of approximately 17,250 of 6" PVC sewer force main, (site pump station to existing interceptor pump station). A total of 81 positions have been filled. A total of 47 of 81 positions have been made available to LMI employees. The closeout process on this grant has been initiated.

UGLG: PULASKI COUNTY

Grant Year: 2012

Project: 0101 - CDBG - Pulaski County MY II - Baskerville Neighborhood HSG Rehab #12-12 Objective: Provide decent affordable housing

IDIS Activity: 14139 - Pulaski County - SF Owner-occupied Housing Rehab Outcome: Affordability

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

Status: Completed 06/17/2016 Matrix Code: Rehab; Single-Unit Residential (14A)

Location: 123 Baskerville St Dublin, VA 24084-3606 National Objective: LMH

Initial Funding Date: 03/17/2014

Description: Two owner-occupied housing units will be rehabilitated.

Financing:

Funded Amount: \$49,822.00

Net Drawn: \$49,822.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2014		0The project had spots for two more potential rehab applicants. Two households applied, one was determined to be over-income and the second family eventually chose not to participate in the program.
2013		0The property to be rehabilitated has not been identified yet.
2015		0This activity is now complete. One owner-occupied housing unit has been rehabilitated. Two additional homeowners submitted applications for rehab but first applicant was over the 80% AMI limit and the second homeowner ultimately decided not to participate in the program. Other neighborhood residents were approached about participating in the program but decline.

UGLG: PULASKI COUNTY  
 Grant Year: 2012  
 Project: 0101 - CDBG - Pulaski County MY II - Baskerville Neighborhood HSG Rehab #12-12 Objective: Provide decent affordable housing  
 IDIS Activity: 14140 - Pulaski County - SF Investor-owned HSG Rehab #12-12 Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 06/17/2016 Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location: 122 Baskerville St Dublin, VA 24084-3605 National Objective: LMH  
 Initial Funding Date: 03/18/2014 Description: One tenant-occupied housing unit will be rehabilitated.  
 Financing:  
 Funded Amount: \$50,271.90  
 Net Drawn: \$50,271.90  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Year # Benefiting

Accomplishment Narrative

2014	0(a) units have been completed to date.
2015	0One SF investor-owned home has been rehabilitated.
2013	0The proposed property to be rehabilitated has been identified and the occupants income has been verified.

UGLG: PULASKI COUNTY

Grant Year: 2012

Project: 0101 - CDBG - Pulaski County MY II - Baskerville Neighborhood HSG Rehab #12-12 Objective: Provide decent affordable housing

IDIS Activity: 14141 - Pulaski County - Substantial Reconstruction #12-12 Outcome: Affordability

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

Status: Completed 06/17/2016 Matrix Code: Rehab; Single-Unit Residential (14A)

Location: 5163 Baskerville St Dublin, VA 24084-3648 National Objective: LMH

Initial Funding Date: 03/18/2014

Description: Two owner-occupied housing units will be substantially reconstructed.

Financing:

Funded Amount: \$61,984.90

Net Drawn: \$61,984.90

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2014	0	0One unit was substantially reconstructed.
2015	0	0This activity is now complete. Two additional houses submitted applications but the first application could not demonstrate (or obtain) ownership of the parcel on which the home was located and the second household was torn down. A neighborhood outreach through mailings and in-person canvassing produced no further interest.
2013	0	0Three units have been proposed for substantial reconstruction. One has been identified, verified and construction is expected to begin in August 2014.

UGLG: PULASKI COUNTY

Grant Year: 2012

Project: 0101 - CDBG - Pulaski County MY II - Baskerville Neighborhood HSG Rehab #12-12 Objective: Create suitable living environments

IDIS Activity: 14142 - Pulaski County - Water Improvements #12-12 Outcome: Availability/accessibility

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

Status: Completed 07/01/2015 Matrix Code: Water/Sewer Improvements (03J)

Location: 5152 Baskerville St Dublin, VA 24084-3645 National Objective: LMA

Initial Funding Date: 03/18/2014

Financing:

Funded Amount: \$100,871.64

Net Drawn: \$100,871.64

Balance: \$0.00

Description:

Replacement and Upgrade of existing water main with 1,000 LF of 8" water main and 650 LF of 6" water main and related appurtenances.

Proposed Accomplishments:

People (General) : 85

Total Population in Service Area: 85

Census Tract Percent Low / Mod: 70,50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2013 Construction is complete. There was 930 LF of 8 inch water line installed and 715 LF of 6 inch water line installed.  
 2014 This activity is complete. Fifty households are now connected to the public water system. Eighty-five people have benefited from this activity.

UGLG: PULASKI COUNTY  
 Grant Year: 2012  
 Project: 0101 - CDBG - Pulaski County MY II - Baskerville Neighborhood HSG Rehab #12-12 Objective: Create suitable living environments  
 IDIS Activity: 14143 - Pulaski County - Sewer Improvements #12-12 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 07/01/2015 Matrix Code: Water/Sewer Improvements (03J)  
 Location: 5163 Baskerville St Dublin, VA 24084-3648 National Objective: LMA  
 Initial Funding Date: 03/18/2014 Description: Replacement and Upgrade of 14 sewer manholes and install sewer service to four (4) parcels.  
 Financing:  
 Funded Amount: \$30,584.20  
 Net Drawn: \$30,584.20  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General) : 0  
 Total Population in Service Area: 85  
 Census Tract Percent Low / Mod: 70,50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2014		0This activity is complete. 50 households (86 people) have new access sewer service.
2013		0Twenty-one manholes have been raised for a total of approximately 20 VE.

UGLG:

Grant Year: 2012

Project: 0102 - CDBG - Amherst Dunty Old Madison Heights MYII #12-19 Objective:

IDIS Activity: 14202 - Amherst County - Administration #12-19

Outcome:

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

Status: Completed 01/19/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/12/2014

Description:

Financing:

Funded Amount: \$25,800.00

Net Drawn: \$25,800.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: AMHERST COUNTY

Grant Year: 2012

Project: 0102 - CDBG - Amherst Dunty Old Madison Heights MYII #12-19 Objective: Create suitable living environments

IDIS Activity: 14203 - Amherst County - Clearance & Demolition #12-19 Outcome: Sustainability

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

Status: Completed 01/19/2016 Matrix Code: Clearance and Demolition (04)

Location: 501 Main St Madison Heights, VA 24572-2268 National Objective: LMA

Initial Funding Date: 06/23/2014

Financing: Description: Clearance of all junk, debris, weeds, inoperable vehicles and dilapidated structures from the project area.

Funded Amount: \$6,132.25

Net Drawn: \$6,132.25

Balance: \$0.00

Proposed Accomplishments:

People (General) : 42

Total Population in Service Area: 42

Census Tract Percent Low / Mod: 69.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014	42	One mobile home was removed from the project area and replaced with a stick built home. The County started and received approval for two blighted structures, both old stick built homes to be demolished. However, one family changed their minds as they received an offer to purchase the home from someone and the other property did not receive all of the property heirs permission. The County will continue a process to have the home demolished through their legal process. The County is also attempted a final mobile home demolition but the property owner was incarcerated making moving forward impossible. It should be noted, however, through the housing and infrastructure improvements, the entire project area has less debris, is cleaner and well-kept than prior to the CIG beginning.
2013	0	There has been no specific demolition or clearance currently with this project. The grantee was in the bid process for the pending removal of a mobile home as a component of a substantial reconstruction. In addition, the grantee is preparing for additional communication with the property owner of two structures that were originally slated for demolition but appear to be being worked on by the owner or someone with access to the property.

UGLG: AMHERST COUNTY

Grant Year: 2012

Project: 0102 - CDBG - Amherst Dunty Old Madison Heights MYH #12-19 Objective: Provide decent affordable housing

IDIS Activity: 14204 - Amherst County - SF Owner-Occupied Housing Rehab Outcome: Affordability

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

Status: Canceled 01/19/2016

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

Location:

111 Stumps Hill Rd Madison Heights, VA 24572-2290

National Objective: LMH

Initial Funding Date: 06/23/2014

Description:

Financing:

Four single-family LMI housing units will be rehabilitated.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

- 2014 0 Applications from two separate homes was started. Homeowners were assisted in obtaining the required program eligibility considerations. Neither primary applicant could provide the necessary verification to complete the application. Further, someone from each household was incarcerated making completing the application process impossible.
- 2013 0 No houses have been rehabilitated to-date. A resident interested to rehabilitation has participated in a housing class offered by USDA/Rural Development.
- 2015 0 One of the four units slated for rehabilitation had to be substantially reconstructed. The County was unable to rehabilitate the remaining three housing units. One original applicant moved from the project area and two remaining applicants did not meet the income qualifications. This activity will be cancelled.

UGLG: AMHERST COUNTY

Grant Year: 2012

Project: 0102 - CDBG - Amherst County Old Madison Heights MYII #12-19 Objective: Provide decent affordable housing

IDIS Activity: 14212 - Amherst County - Substantial Reconstruction #12-19 Outcome: Affordability

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

Status: Completed 01/19/2016

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

Location:

113 Stumps Ln Madison Heights, VA 24572-2050

National Objective: LMH

Initial Funding Date: 06/23/2014

Description:

Financing:

One housing unit unsuitable for rehabilitation will be substantially reconstructed.

Funded Amount: \$68,499.54

Net Drawn: \$68,499.54

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person



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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2013

(No units are complete yet. Work will begin soon on an owner-occupied mobile home that will be substantially reconstructed. The pre-bid meeting was held and the bid date is scheduled for August 1, 2014 and anticipated construction to begin at the end of August 2014. The property owner has taken a housing class offered by USDA-Rural Development.

2014

(One substantial reconstruction unit has been completed for a family of six during the reporting period. The two story house was designed by the rehab specialist to have capacity to have upstairs rooms completed at a later time. Through the generosity of the local contractor, the four bedroom home was fully completed within the original 3 bedroom budget.

UGLG: AMHERST COUNTY  
 Grant Year: 2012  
 Project: 0102 - CDBG - Amherst Dunty Old Madison Heights MYII #12-19 Objective: Create suitable living environments

IDIS Activity: 14217 - Amherst County - Street Improvements #12-19 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/19/2016 Matrix Code: Street Improvements (03K)  
 Location:  
 103 Stumps Hill Rd 113 Stump Hill Road Madison Heights, VA 24572-2290 National Objective: LMA

Initial Funding Date: 06/23/2014 Description:  
 Financing: Roadway Improvements:  
 Funded Amount: \$301,190.54  
 Net Drawn: \$301,190.54  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General) : 42  
 Total Population in Service Area: 50  
 Census Tract Percent Low / Mod: 74.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014

Street improvements and drainage upgrades along Rocky Hill, Layne Street and Rucker Street and a small portion along Rocky Hill were completed. Approximately 1,500 LF of new roadway was installed.

2013

Other street improvements are substantially complete and the grantee is just waiting for the punch list completion of some items identified by VDOT. With the completion of the items - installation of additional check dam and some shoulder stabilization the permit will be approved by VDOT and final completion anticipated by the end of August, 2014. Beneficiary numbers are based on known households but will be verified.

UGLG: AMHERST COUNTY  
 Grant Year: 2012  
 Project: 0102 - CDBG - Amherst Dunty Old Madison Heights MYII #12-19 Objective: Create suitable living environments  
 IDIS Activity: 14218 - Amherst County - Water Improvements #12-19 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 01/19/2016 Matrix Code: Water/Sewer Improvements (03J)  
 Location:  
 103 Stumps Hill Rd 113 Stump Hill Road Madison Heights, VA 24572-2290 National Objective: LMA  
 Initial Funding Date: 06/23/2014 Description:  
 Financing: Water Improvements.  
 Funded Amount: \$1,400.00  
 Net Drawn: \$1,400.00  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General) : 0  
 Total Population in Service Area: 50  
 Census Tract Percent Low / Mod: 74.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2013

0 All water improvements are complete and all houses are connected to the system and receiving water through the installed new lines. The final closeout of the complete infrastructure contract with F.L. Showalter is anticipated with the completion of the final road work punch list items at the end of August, 2014. Beneficiary numbers will be verified at the final compliance review.

2014

0 This activity is now complete. Approximately 1,500 LF of 2" @ waterline has been installed. Twenty-four households now have improved water facilities.

UGLG: LANCASTER COUNTY

Grant Year: 2012

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

IDIS Activity: 14489 - Lancaster County - Substantial Reconstruction #12-06 Outcome: Affordability

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

Status: Completed 10/02/2015

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

Location:

National Objective: LMH

Initial Funding Date: 06/03/2015

Description:

Financing:

Funded Amount: \$73,790.00

Net Drawn: \$73,790.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2015	

0One housing unit has been substantially reconstructed.

UGLG: LANCASTER COUNTY  
 Grant Year: 2012  
 Project: 0019 - CDBG - Lancaster County Greentown/Gaskins Road (MY I) Objective: Provide decent affordable housing  
 #12-06  
 IDIS Activity: 14490 - Lancaster County - Clearance and Demolition #12-06 Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 09/04/2015 Matrix Code: Clearance and Demolition (04)  
 Location: 327 Greentown Rd Weems, VA 22576-2821 National Objective: SBS  
 Initial Funding Date: 06/03/2015 Description: Demolition of vacant houses  
 Financing:  
 Funded Amount: \$13,082.88  
 Net Drawn: \$13,082.88  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General) : 77  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2014	77	The demolition on this project is now complete.

UCLG: HAYSI

Grant Year: 2013

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

Objective: Create economic opportunities

IDIS Activity: 13920 - Haysi #12-23 - Streetscape Improvements

Outcome: Sustainability

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

Status: Completed 06/20/2016

Matrix Code: Street Improvements (03K)

Location:

260 Main Street Haysi, VA 24256-

National Objective: SBA

Initial Funding Date: 09/05/2013

Description:

Financing:

Streetscape construction improvements, including sidewalk; relocation of utility poles, and Wayfinding signage

Funded Amount: \$216,246.00

Net Drawn: \$216,246.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015		477 Streetscape construction improvements, including sidewalks, relocation of utility poles, and way finding signage is all complete.
2014		0 This activity is 100% complete. Street lights will be constructed very soon with the help of Dickenson County and the Coal Severance funds.

UGLG: GALAX

Grant Year: 2013

Project: 0085 - CDBG - Galax Bottom Neighborhood Revitalization Project (MY I) #12-33 Objective: Provide decent affordable housing

IDIS Activity: 13960 - Galax - SF Owner-Occupied Housing Rehab #12-33 Outcome: Affordability

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

Status: Completed 08/17/2015 Matrix Code: Rehab, Single-Unit Residential (14A)

Location: 202 Givens St Galax, VA 24333-3004 National Objective: LMH

Initial Funding Date: 03/04/2014

Financing: Funded Amount: \$139,165.00 Net Drawn: \$139,165.00 Balance: \$0.00 Description: Seven (7) owner-occupied housing units rehabilitated to DHCD Housing Quality Standards.

Proposed Accomplishments:

Housing Units: 7  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	6	0	0	0	6	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015

04 total of six housing units have been rehabilitated. The final unit was finished in 2015.

2013

Five owner-occupied housing units have been rehabilitated during the reporting period. One more unit is approved with work write-ups/bidding underway. An additional unit still needs to work write-up to be prepared.

UGLG:

Grant Year: 2013

Project: 0002 - CDBG - 2013 Planning Grants

Objective:

IDIS Activity: 14091 - Rural Retreat Town - #13-PG-17

Outcome:

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

Status: Completed 07/24/2015

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 12/19/2013

Description:

Financing:

Funded Amount: \$35,000.00

Net Drawn: \$35,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2013

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

Objective:

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

Outcome:

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

Status: Completed 08/28/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/28/2014

Description:

Financing:

Funded Amount: \$43,145.00

Net Drawn: \$43,145.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: EMPORIA

Grant Year: 2013

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

Objective: Provide decent affordable housing

IDIS Activity: 14117 - Emporia City - SF Owner/Investor-owned Housing Rehab Outcome: Affordability

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

Status: Completed 08/28/2015

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

Location:

403 Delaware Street 305 Maryland Street 301 Maryland Street Emporia, VI 22384 National Objective: LMH

Initial Funding Date: 01/28/2014

Description:

Financing:

Twelve LMI Investor-owned housing units will be rehabilitated to DHCD Housing Quality Standards.

Funded Amount: \$325,675.27

Net Drawn: \$325,675.27

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	1	0	1	0	0
Black/African American:	1	0	7	0	8	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	6	0	9	0	0
Female-headed Households:	0		2		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low Mod	1	5	6	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	8	9	0
Percent Low/Mod	100%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2013

Construction is complete on six single family units. Initial inspection and work write-up being prepared for 1 final unit.

2014

OTIS activity is now complete. One owner-occupied unit has been rehabilitated and 8 tenant-occupied units have been rehabilitated.

UGLG:

Grant Year: 2013

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

Objective:

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

Outcome:

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

Status: Completed 12/28/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/05/2014

Description:

Financing:

Funded Amount: \$68,482.24

Net Drawn: \$68,482.24

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: SOUTH HILL

Grant Year: 2013

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

Objective: Create suitable living environments

IDIS Activity: 14121 - South Hill - Interim Assistance #13-07

Outcome: Sustainability

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

Status: Canceled 12/28/2015

Matrix Code: Interim Assistance (06)

Location:

414 W Main St South Hill, VA 23970-2510

National Objective: LMA

Initial Funding Date: 02/05/2014

Description:

Financing:

Clearance of all junk, debris, weeds, inoperable vehicles and dilapidated structures from the project area.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 55

Total Population in Service Area: 55

Census Tract Percent Low / Mod: 81.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015 0 All junk, debris, weeds, inoperable vehicles and dilapidated structures from the project area has been cleared from the project area. Town funds were used to complete this activity.

2013 0 This activity will commence towards to end of the project.

UGLG: SOUTH HILL

Grant Year: 2013

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

Objective: Provide decent affordable housing

IDIS Activity: 14122 - South Hill - SF Owner-occupied Housing Rehab #13-07

Outcome: Affordability

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

Status: Completed 12/28/2015

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

Location:

414 W Main St South Hill, VA 23970-2510

National Objective: LMH

Initial Funding Date: 02/05/2014

Description:

Financing:

Five housing units will be rehabilitated to DHCD's HQS.

Funded Amount: \$147,060.18

Net Drawn: \$147,060.18

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	1	0	0	0	1	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2013

0Bids were received for the rehabilitation of three SF owner-occupied homes. Two of the owner-occupied homes are complete.

2015

0Two units were rehabilitated during the reporting period for a total of four rehabilitated owner-occupied housing units. A fifth unit for rehabilitation was planned, however the home owner passed away just after her application was received.

UGLG: SOUTH HILL

Grant Year: 2013

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

Objective: Provide decent affordable housing

IDIS Activity: 14123 - South Hill - Owner Occupied Substantial Reconstruction

Outcome: Affordability

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

Status: Completed 12/28/2015

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

Location:

506 W Main St South Hill, VA 23970-2512

National Objective: LMH

Initial Funding Date: 02/05/2014

Description:

Financing:

Two units will be substantially reconstructed.

Funded Amount: \$171,425.69

Net Drawn: \$171,425.69

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015

0One housing unit unsuitable for rehabilitation was substantially reconstructed during the reporting period. A total of three units have been substantially reconstructed.

2014

0Two units have been substantially reconstructed.

UGLG: SOUTH HILL

Grant Year: 2013

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

Objective: Create suitable living environments

IDIS Activity: 14124 - South Hill - Storm Sewer Improvements #13-07

Outcome: Availability/accessibility

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

Status: Completed 12/28/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

404 W Main St South Hill, VA 23970-2510

National Objective: LMA

Initial Funding Date: 02/05/2014

Description:

Financing:

Design and acquisition of easements of storm drainage system.

Funded Amount: \$103,572.84

Net Drawn: \$103,572.84

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 55

Census Tract Percent Low / Mod: 81.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015

Design and acquisition of easements of storm drainage system is complete. Construction will begin in Phase II of this multi-year project.

2013

Plans for the installation of new 8-inch sewer main, 4-inch sewer lateral with clean outs were completed during the reporting period. Bids were received on May 21, 2014 and awarded on May 22, 2014. The notice to proceed was issued on June 5, 2014. Construction is 25% complete at this time.

UGLG: SOUTH HILL

Grant Year: 2013

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

Objective: Create suitable living environments

IDIS Activity: 14125 - South Hill - Curb and Gutter Improvements #13-07

Outcome: Availability/accessibility

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

Status: Completed 12/28/2015

Matrix Code: Street Improvements (03K)

Location:

404 W Main St South Hill, VA 23970-2510

National Objective: LMA

Initial Funding Date: 02/05/2014

Description:

Financing:

Design and acquisition of easements for curb and gutter.

Funded Amount: \$87,461.16

Net Drawn: \$87,461.16

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 55

Census Tract Percent Low / Mod: 81.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2013

Plans for the installation of curb and gutter were completed during the reporting period. Bids were received on May 21, 2014 and awarded on May 22, 2014. The notice to proceed was issued on June 5, 2014. Construction is anticipated to start in August, 2014.

2015

The design and acquisition of easements for curb and gutter is complete. Construction has begun on Phase II of this multi-year project under the associated IDIS activity number 14413.

UCLG:

Grant Year: 2013

Project: 0002 - CDBG - 2013 Planning Grants

Objective:

IDIS Activity: 14164 - Giles County - Regional Agritourism Initiative 13-PG-18

Outcome:

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

Status: Completed 05/23/2016

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 04/23/2014

Description:

Financing:

Development of an agritourism and agribusiness program which focuses on the promotion and marketing of agricultural-related activities for the New River Valley Region for the purposes of creating entrepreneurship opportunities and new job creation.

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person



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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: CHASE CITY TOWN

Grant Year: 2013

Project: 0035 - CDBG - Chase City Washington Street Housing Improvement Project, MY I #13-25

Objective: Create suitable living environments

IDIS Activity: 14166 - Chase City - Interim Assistance #13-25

Outcome: Sustainability

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

Status: Completed 03/10/2016

Matrix Code: Interim Assistance (06)

Location:

568 N Washington St 574 Washington Street 526 Washington Street Chase City, VA National Objective: LMA

Initial Funding Date: 04/23/2014

Description:

Financing:

Clearance of all junk, debris, weeds, and inoperable vehicles and dilapidated structures from the project area, including neighborhood cleanup sessions to assist residents to dispose of outside debris.

Funded Amount: \$463.18

Net Drawn: \$463.18

Balance: \$0.00

Proposed Accomplishments:

People (General) : 20

Total Population in Service Area: 20

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2013

0The interim assistance will commence at the end of the project.

2015

0The Town decided to use local funds to pay for this activity. The activity is now complete and a budget revision has been submitted by the Town to exclude this as CDBG funding.

UGLG:

Grant Year: 2013

Project: 0048 - CDBG - Alberta Regional Utility Consolidation Project #13- Objective: 14

IDIS Activity: 14224 - Alberta - Administration #13-14

Outcome:

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

Status: Completed 10/02/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/07/2014

Description:

Financing:

Funded Amount: \$75,000.00

Net Drawn: \$75,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: ALBERTA

Grant Year: 2013

Project: 0048 - CDBG - Alberta Regional Utility Consolidation Project #13- Objective: Create suitable living environments  
14

IDIS Activity: 14225 - Alberta - Sanitary Sewer Rehab and Connector Sewer Outcome: Availability/accessibility

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

Status: Completed 10/02/2015 Matrix Code: Water/Sewer Improvements (03J)

Location:

200 Samford St 212 Samford Street 258 Samford Street Alberta, VA 23821-2320 National Objective: LMA

Initial Funding Date: 07/07/2014

Financing:

Funded Amount: \$776,610.00

Net Drawn: \$776,610.00

Balance: \$0.00

Description:

Install 41,000 LF of 6" sewer force main/gravity sewer and wastewater pumping station (non-CDBG funds).

Connection to regional jail pump station/conveyance system to include: a) Installation of 800 LF of 8-inch connector sewer to Jail Pump Station; b) 2 connections to existing manholes; c) New pumps, monitors and controls for the System.

Proposed Accomplishments:

People (General) : 219

Total Population in Service Area: 365

Census Tract Percent Low / Mod: 59.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

- 2013 0The connecting sewer line is complete and connection to the regional jail pump station was complete on June 4, 2014. The Alberta wastewater treatment plant is officially off line. The contractor is also replacing 14 manholes.
- 2015 0The sewer improvements are complete and 146 households have improved sewer service. Installed 41,000 LF of 10" sewer force main/gravity sewer and wastewater pumping station (non-CDBG funds). Connection to regional jail pump station/conveyance system to include: a) installation of 800 LF of 8-inch connector sewer to Jail Pump Station; b)2 connectors to existing manholes; c) New pumps, monitors and controls for the System. The old wastewater plant has been closed.

UCLG: ALBERTA

Grant Year: 2013

Project: 0048 - CDBG - Alberta Regional Utility Consolidation Project #13- Objective: Create suitable living environments  
14

IDIS Activity: 14227 - Alberta - Water Improvements #13-14 Outcome: Availability/accessibility

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

Status: Completed 10/02/2015 Matrix Code: Water/Sewer Improvements (03J)

Location:

200 Samford St 212 Samford Street 258 Samford Street Alberta, VA 23821-2320 National Objective: LMA

Initial Funding Date: 07/07/2014

Description:

Financing:

Replace 10 inoperable fire hydrants, replace valve and water leaks on Second Avenue, and install new telemetry system and chlorine analyzer at Alberta's bubble aeration tank.

Funded Amount: \$118,096.00

Net Drawn: \$118,096.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 219

Census Tract Percent Low / Mod: 59,80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2013

Water improvements will commence now that the sewer improvements are being completed.

UGLG: WYTHEVILLE

Grant Year: 2013

Project: 0050 - CDBG - Wytheville Town - Wytheville Downtown Revitalization Project #13-20

Objective: Create economic opportunities

IDIS Activity: 14247 - Wytheville - Facade Improvement #13-20

Outcome: Sustainability

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

Status: Canceled 03/23/2016

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

Location:

203 W Main St Wytheville, VA 24382-2331

National Objective: SBA

Initial Funding Date: 09/22/2014

Description:

Financing:

Complete improvements of 22 facades.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 22

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2014	

Over the CDRC budget revision the Town is now covering all costs for faade improvements. To date the faade improvement petitions have been completed and individual property owner meeting have taken place. Hill Studios is working to complete cost estimates, bids, and construction documents.

UGLG: GALAX

Grant Year: 2014

Project: 0085 - CDBG - Galax Bottom Neighborhood Revitalization Project (MY I) #12-33 Objective: Provide decent affordable housing

IDIS Activity: 13961 - Galax - SF Investor-Owned Housing Rehab #12-33 Outcome: Affordability

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

Status: Completed 08/17/2015 Matrix Code: Rehab; Single-Unit Residential (14A)

Location: 200 Givens St Galax, VA 24333-3004 National Objective: LMH

Initial Funding Date: 03/04/2014

Financing: Funded Amount: \$62,920.00 Net Drawn: \$62,920.00 Balance: \$0.00 Description: Rehabilitation of six (6) single-family investor-owned housing units to DHCD Housing Quality Standards.

Proposed Accomplishments:

Housing Units: 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

- 2015 04 total of three investor-owned housing units have been rehabilitated.
- 2013 07three investor-owned housing units are currently being rehabilitated. Two more households are approved with work write-ups and bidding underway.

UCLG: EMPORIA

Grant Year: 2014

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

Objective: Create suitable living environments

IDIS Activity: 14118 - Emporia City - Street Improvements #13-06

Outcome: Availability/accessibility

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

Status: Completed 08/28/2015

Matrix Code: Street Improvements (03K)

Location:

201 S Main St Emporia, VA 23847-2025

National Objective: LMA

Initial Funding Date: 06/19/2014

Description:

Financing:

Funded Amount: \$102,088.00

Net Drawn: \$102,088.00

Balance: \$0.00

Installation of one fire hydrant, 1,359 LF of new sidewalk installed, street 2,324 LF of SY milling and 1,211 tons of asphalt overlay, 32 driveway aprons and raising grade of curband gutter installation of 2,450 LF of curb and gutter with 5 drainage curb inlets.

Proposed Accomplishments:

People (General) : 133

Total Population in Service Area: 133

Census Tract Percent Low / Mod: 84,20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2013

0Construction specifications complete and bid advertisement is prepared.

2014

0This activity is complete. A total of 1,070 LF of new sidewalk installed; 1,550 tons of asphalt overlay installed; 26 driveway aprons and rising grade of curb and gutter installation; 2,665 LF of curb and gutter installed and 5 drainage curb inlets installed.

UCLG:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14174 - Marion - Gateway Revitalization Planning Project #14-

Outcome:

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

Status: Completed 08/28/2015

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 04/29/2014

Description:

Financing:

Evaluate and plan for the development of the Exit 45 corridor as a Gateway entrance onto the Town for the removal of blighting influences, infill projects, and traffic flow.

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

This project will also address the lack of brand identity and way finding throughout the corridor and Town.

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14209 - Bath County - Highland Telecommunications Planning

Outcome:

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

Status: Completed 10/30/2015

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/19/2014

Description:

Financing:

Planning for telecommunications feasibility, inventory and planning.

Funded Amount: \$40,000.00

Net Drawn: \$40,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0002 - CDBG - State Administration 2014

Objective:

IDIS Activity: 14230 - State Administration

Outcome:

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

Status: Completed 03/01/2016

Matrix Code: State Administration (21.1)

Location:

National Objective:

Initial Funding Date: 07/09/2014

Description:

Financing:

For allowable administrative expenditures equal to 2% of the State allocation.

Funded Amount: \$335,742.84

Net Drawn: \$335,742.84

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0002 - CDBG - State Administration 2014

Objective:

IDIS Activity: 14231 - State Technical Assistance

Outcome:

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

Status: Completed 03/01/2016

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

Location:

National Objective:

Initial Funding Date: 07/09/2014

Description:

Financing:

For allowable technical assistance expenditures equal to 1% of the State allocation.

Funded Amount: \$166,039.36

Net Drawn: \$166,039.36

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14243 - Lee County Woodway Housing Rehab Project #14-PG-16 Outcome:

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

Status: Completed 09/18/2015

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 08/06/2014

Description:

Financing:

The planning grant will be used to determine and document the specific community needs, including housing and infrastructure, for the community of Woodway in Lee County, Virginia, and develop a plan for addressing identified needs.

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0016 - CDBG Repayment to ARC

Objective:

IDIS Activity: 14266 - CDBG Repayment to ARC (Galax Closeout)

Outcome:

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

Status: Canceled 09/23/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/12/2014

Description:

Financing:

From: Bucci, Carmen [mailto:carmen.bucci@hud.gov] Sent: Friday, July 11, 2014 9:20 AM To: Thomas, Tonya (DHCD) Subject: RE: Galax close-out - VA1603308 Good morning, Thank you for this information. However, this situation creates another problem. These ARC funds are not CDBG program income and should not have been credited as such. I will do additional research in order to determine how we can fix this problem. Please provide additional information regarding the receipt of these funds to the CDBG program as program income. On September 23, 2015 this activity was cancelled due to a duplicate activity IDIS # 14266.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14276 - Henry County -Fifteen Magical Miles #14-PG-22

Outcome:

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

Status: Completed 07/01/2015

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 08/29/2014

Description:

Financing:

Funded Amount: \$35,000.00

Net Drawn: \$35,000.00

Balance: \$0.00

Creation of a master plan with two components; a Physical Assessment Plan would involve the assessment of the current conditions of the building facades, streetlights, sidewalks, creation of a town squarecorner, trail connectivity, etc; withrecommended improvements and an Economic Restructuring Strategy that would maximize economic opportunities for the residents and private investors as well as create a collaborative partnership between the investors as well as create a collaborative partnership between the participating localities.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14288 - Appomattox - Patterson/Meadowlark Comprehensive

Outcome:

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

Status: Completed 08/07/2015

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 09/23/2014

Description:

Financing:

This planning grant will explore planning activities to assess current conditions within the PattersonMeadowlark project area, which will include housing, infrastructure, and related neighborhood conditions, and will develop an implementation plan for curing those deficiencies identified.

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14330 - Berryville Town - Josephine City Needs Assessment #14- Outcome:

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

Status: Completed 09/03/2015

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 10/14/2014

Description:

Financing:

This planning grant will engage community residents and stakeholders to conduct a needs assessment to evaluate community housing and infrastructure needs of the Josephine City neighborhood.

Funded Amount: \$15,000.00

Net Drawn: \$15,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF MARION

Grant Year: 2014

Project: 0058 - CDBG - Marion Crescent & Palmer Avenue Housing Rehab Project #13-15 Objective: Provide decent affordable housing

IDIS Activity: 14345 - Marion - Investor-Owned SF Housing Rehab #13-15 Outcome: Affordability

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

Status: Completed 03/10/2016

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

Location:

125 Crescent Ave Marion, VA 24354-3029

National Objective: LMH

Initial Funding Date: 10/20/2014

Description:

Rehabilitation of two (2) investor-owned SF housing units to DHCD.HQS

Financing:

Funded Amount: \$47,089.00

Net Drawn: \$47,089.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015

07 two investor-owned single family housing units have been rehabilitated and have LMI tenants living in them.

UCLG:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14359 - Mathews County Middle Peninsula-Virginia Sea Grant

Outcome:

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

Status: Completed 11/06/2015

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 11/03/2014

Description:

Financing:

Funded Amount: \$40,000.00

Net Drawn: \$40,000.00

Balance: \$0.00

Enhance the flexibility of Middle Peninsula communities (including the Counties of Essex, Gloucester, King and Queen, King William, Mathews and Middlesex) to adapt to global economic conditions, to utilize the regions unique advantages and to maximize economic opportunity for its residents by forming a collaborative partnership between local governments, private industry and the Virginia Sea Grant University System to explore new approaches to increase employment and build wealth.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14360 - Pittsylvania County Regional Entrepreneurship Strategy 14-

Outcome:

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

Status: Completed 08/31/2015

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 11/06/2014

Description:

Financing:

Prosperity and growth in entrepreneurship opportunities for low and moderate persons through education and public awareness and integration into the regional economic development strategy for the Counties of Henry, Patrick, and Pittsylvania and Cities of Danville and Martinsville.

Funded Amount: \$25,000.00

Net Drawn: \$25,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14376 - Southampton County - Newsoms Town Housing Rehab

Outcome:

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

Status: Completed 12/28/2015

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 11/18/2014

Description:

Financing:

This project will assess current conditions within the Town of Newsom, which will include housing, infrastructure and related neighborhood conditions, and will develop an implementation plan for curing those deficiencies identified.

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14382 - Smithfield - Pinewood Heights Phases 3 & 4 Planning

Outcome:

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

Status: Completed 07/10/2015

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 12/01/2014

Description:

Financing:

This planning project review the acquisition, demolition and permanent relocation assistance needs for the next phases of the Pinewood Heights Neighborhood.

Funded Amount: \$25,000.00

Net Drawn: \$25,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: CHASE CITY TOWN

Grant Year: 2014

Project: 0026 - CDBG - Chase City West 3rd Street (MY II) #14-05

Objective: Create suitable living environments

IDIS Activity: 14387 - Chase City - Storm Drainage Improvements #14-05

Outcome: Availability/accessibility

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

Status: Completed 06/29/2016

Matrix Code: Water/Sewer Improvements (03J)

Location:

530 W 3rd St Chase City, VA 23924-1314

National Objective: LMA

Initial Funding Date: 12/03/2014

Description:

Financing:

Funded Amount: \$16,175.00

Net Drawn: \$16,175.00

Balance: \$0.00

Installation of approximately 139 linear feet of 15" RCP storm sewer pipe, 24 LF of 18" RCP storm sewer pipe, 70 LF of 24" RCP storm sewer pipe, 4 drop inlets, relocation of storm seweroutfall channel, regrading ditches, and relocation of approximately 900 linear feet of 4" sewer lateral pipe.

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 67

Census Tract Percent Low / Mod: 88.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014

(Grantee just got under contract. (No activity to report for this period)

UGLG: CHASE CITY TOWN

Grant Year: 2014

Project: 0026 - CDBG - Chase City West 3rd Street (MY II) #14-05

Objective: Create suitable living environments

IDIS Activity: 14388 - Chase City - Street, Curb and Gutter Improvements #14- Outcome: Availability/accessibility

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

Status: Completed 06/29/2016

Matrix Code: Street Improvements (03K)

Location:

530 W 3rd St Chase City, VA 23924-1314

National Objective: LMA

Initial Funding Date: 12/03/2014

Description:

Installation of 650 LF of curb, gutter and curb entrances.

Financing:

Funded Amount: \$144,040.85

Net Drawn: \$144,040.85

Balance: \$0.00

Proposed Accomplishments:

People (General) : 67

Total Population in Service Area: 67

Census Tract Percent Low / Mod: 88.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014	0	Grantee just got under contract. No activity to report for this period.
2015	0	This activity is now complete. The installation of 650 LF of curb, gutter and curb entrances is benefiting citizens of the West Third Street Neighborhood.

UCLG:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14400 - Dunganman Economic Revitalization Project #14-PG-25

Outcome:

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

Status: Completed 09/11/2015

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 12/19/2014

Description:

Financing:

This planning grant will be used to develop a strategy which will enable the Town to become an attractive ecotourism destination for the Region.

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14415 - Chilhowie Business District Revitalization Planning Grant Outcome:

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

Status: Completed 06/08/2016

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 02/04/2015

Description:

Financing:

This planning grant will aid in the development of an economic restructuring strategy customized to the unique assets of the Town which will provide the foundation for increased business growth for the Town, particularly in the central business district.

Funded Amount: \$35,000.00

Net Drawn: \$35,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14481 - Surry County Housing Needs Assessment #14-PG-34

Outcome:

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

Status: Completed 08/31/2015

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 04/28/2015

Description:

Financing:

Housing rehabilitation needs assessment and evaluation of the wastewater system

Funded Amount: \$17,250.75

Net Drawn: \$17,250.75

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14492 - Pulaski County Housing Rehabilitation Planning Project

Outcome:

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

Status: Completed 07/24/2015

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/09/2015

Description:

Financing:

This planning grant is used to determine and document the community needs, including housing and infrastructure, for the Kersey Bottom/Case Knife Road neighborhood of the Town of Pulaski and develop a plan for addressing the identified needs.

Funded Amount: \$15,000.00

Net Drawn: \$15,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14535 - Tazewell County Adult Daycare Planning Project #14-PG- Outcome:

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

Status: Completed 09/11/2015

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 07/24/2015

Description:

Financing:

Determine the need, demand and feasibility of a daycare center for older adults that will provide programs and services which will increase the length of time that participants remain living in their community.

Funded Amount: \$25,000.00

Net Drawn: \$25,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14548 - Pulaski County - Housing Needs Assessment Planning

Outcome:

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

Status: Completed 09/09/2015

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 08/28/2015

Description:

Financing:

The County will use this planning grants to determine and document the specific housing needs for the County of Pulaski and develop a plan for addressing the identified needs.

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14635 - Blackstone Downtown Revitalization Planning Grant #14- Outcome:

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

Status: Completed 06/21/2016

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 11/09/2015

Description:

Financing:

This planning grant will provide an updated Blackstone Downtown Economic Restructuring Strategy and the development of a plan for improvements to complete the downtown revitalization project.

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: WYTHEVILLE

Grant Year: 2014

Project: 0058 - Wytheville Freedom Lane Housing Production

Objective: Provide decent affordable housing

IDIS Activity: 14727 - Wytheville - Storm Sewer Improvements #15-13

Outcome: Affordability

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

Status: Completed 03/26/2016

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 03/24/2016

Description:

Financing:

This activity is funded with funds from the 2014 allocation.

Funded Amount: \$132,700.00

Installation of 600 LF of 18-inch concrete pipe for storm water control; Construction of

Net Drawn: \$132,700.00

a 5,000 SF bio-retention area for storm water control for infrastructure to provide rental

Balance: \$0.00

housing for low and moderate-income military veterans with disabilities, elderly, and

families through the construction of twenty-four (24) apartment units.

Proposed Accomplishments:

People (General) : 27

Total Population in Service Area: 27

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		034621F HDPE storm pipe install with 21 concrete storm structures installed.
2015		27 persons have moved into the homes benefiting from the construction. 0The storm water retention pond is now complete.

UCLG:

Grant Year: 2015

Project: 0031 - CDBG - 2015 Planning Grant

Objective:

IDIS Activity: 14693 - Mecklenburg County - Highway 49 Skipwith Community

Outcome:

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

Status: Completed 06/21/2016

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 03/09/2016

Description:

Financing:

Develop the preliminary Engineering Report (PER) - Authorized Onsite Soil Evaluator will perform evaluations on existing well and septic systems to determine the condition of each LMI participant and prepare a Preliminary Finding Report with cost estimates.

Funded Amount: \$15,000.00

Net Drawn: \$15,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2015

Project: 0031 - CDBG - 2015 Planning Grant

Objective:

IDIS Activity: 14704 - Northumberland County - Callao Economic Assessment

Outcome:

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

Status: Completed 06/30/2016

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 03/21/2016

Description:

Financing:

Review and finalize building survey and inventory.

Funded Amount: \$15,000.00

Conduct a visioning session with the community and project managers that will create a vision to drive future Planning Grant Activities.

Net Drawn: \$15,000.00

From this session a review will be conducted to devise a process to complete an Economic Restructuring Plan.

Balance: \$0.00

Also a consultant will be selected to develop the plan further and create an Economic Restructuring Plan that the Town can implement that will ensure long-term sustainability of the community and the downtown business district.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

	Coronavirus
Total Funded Amount:	\$15,035,761.46
Total Drawn :	\$15,035,761.46
Total Balance:	\$0.00

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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: 2016  
VIRGINIA

UGLG: KEYSVILLE

Grant Year: 0

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

IDIS Activity: 13894 - Keysville - Facade Improvements #12-34 Outcome: Sustainability

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

Status: Completed 09/20/2016 Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

445 Railroad Ave 437 Railroad Avenue 415 Railroad Avenue Keysville, VA 23947-3 National Objective: SBA

Initial Funding Date: 06/05/2013

Description:

Financing:

Facade Improvements to approximately thirty-two (32) blighted properties.

Funded Amount: \$1,517.76

Net Drawn: \$1,517.76

Balance: \$0.00

Proposed Accomplishments:

Businesses : 32

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015 204 total of twenty facades have been improved, reducing physical and economic blight from the downtown.  
 2013 0 facade improvements are ongoing.

UGLG: PULASKI COUNTY

Grant Year: 0

Project: 0096 - CDBG - Pulaski County Skyview Sewer Project 12-41

Objective: Create suitable living environments

IDIS Activity: 14042 - Pulaski County - Sewer Improvements #12-41

Outcome: Availability/accessibility

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

Status: Completed 05/01/2017

Matrix Code: Water/Sewer Improvements (03J)

Location:

143 3rd St NW Pulaski, VA 24301-4900

National Objective: LMA

Initial Funding Date: 09/20/2013

Description:

Financing:

Funded Amount: \$35,559.49

Net Drawn: \$35,559.49

Balance: \$0.00

Installation of approximately 5,128 LF of eight-inch gravity sewer line, installation of 49 sewer service connections, installation of 28 manholes and all necessary appurtenances to serve 49 households.

Proposed Accomplishments:

People (General) : 124

Total Population in Service Area: 124

Census Tract Percent Low / Mod: 55.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2014		Excavated and installed an estimated 5,000 linear feet of 8" gravity fed sewer line, 21 manholes, and 53 4" clean out valves.
2015		Installation of approximately 5,378 LF of eight-inch gravity sewer line (250 additional LF), installation of 49 sewer service connections, installation of 28 manholes and all necessary appurtenances to serve 49 households. Closeout of this project will be initiated over the next few months.
2013		Plans and specifications are completed. Health Department approval. Anticipated start date is September 2014.



UGLG:

Grant Year: 0

Project: 0015 - CDBG - Mecklenburg County, MY II #13-05

Objective:

IDIS Activity: 14102 - Mecklenburg County - Administration #13-05

Outcome:

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

Status: Completed 05/01/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/10/2014

Description:

Financing:

Funded Amount: \$600.30

Net Drawn: \$600.30

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 0

Project: 0033 - CDBG - Washington County Happy Valley Water Project #13-13

Objective:

IDIS Activity: 14150 - Washington County - Administration #13-13

Outcome:

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

Status: Completed 06/12/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/03/2014

Description:

Financing:

Funded Amount: \$2,595.62

Net Drawn: \$2,595.62

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: BUCHANAN COUNTY  
 Grant Year: 0  
 Project: 0034 - CDBG - Buchanan County Hurley Regional Water Phase IV Objective: Create suitable living environments  
 #13-18  
 IDIS Activity: 14159 - Buchanan County - Water Improvements #13-18 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 03/01/2017 Matrix Code: Water/Sewer Improvements (03J)  
 Location: 12110 Hurley Rd 11998 Hurley Road Hurley, VA 24620-7897 National Objective: LMA  
 Initial Funding Date: 04/15/2014 Description:  
 Financing: Installation of approximately 33,000 LF of eight-inch water line; 22,000 LF of four-inch  
 water line; 3,320 LF of two-inch water line; 600 LF of one-inch water line, 9,250 LF of  
 Funded Amount: \$720.00 34-inch service line; 74 service connections (67 of which are LMI service connections);  
 Net Drawn: \$720.00 100,000 gallon water storage tank constructed; one pump station installed; and 21 fire  
 hydrants installed.  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General) : 179  
 Total Population in Service Area: 189  
 Census Tract Percent Low / Mod: 84.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
2014	0
The project is substantially complete. The water improvement activities included 34,350 LF of 8-inch water line; 20,101 LF of 4-inch waterline; 2,911 FL of 2-inch waterline; 480 FL of 1-inch water line; 1,917 of 3/4-inch waterline, and 8,244 LF of 3/4-inch service line; 72 meters set; construction of 1-100,000 gallon water storage tank; 1-pump station and 18 fire hydrants.	

UCLG:

Grant Year: 0

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14210 - South Boston Master Developemnt Plan #14-PG-20

Outcome:

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

Status: Completed 07/01/2016

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/19/2014

Description:

Financing:

Preparation of a Master Developemnt Plan for the business district and gateway areas.

Funded Amount: \$505.00

Net Drawn: \$505.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG:

Grant Year: 0

Project: 0042 - CDBG - Henry County Linden Row Housing Rehab, MY I Objective:  
#13-08

IDIS Activity: 14213 - Henry County - Administration #13-08 Outcome:

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

Status: Completed 01/30/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/23/2014

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: HENRY COUNTY

Grant Year: 0

Project: 0042 - CDBG - Henry County Linden Row Housing Rehab, MY I #13-08 Objective: Create suitable living environments

IDIS Activity: 14214 - Henry County - Interim Assistance #13-08 Outcome: Sustainability

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

Status: Completed 01/30/2017 Matrix Code: Interim Assistance (06)

Location:

2730 Fairystone Park Hwy 2740 Fairystone Park Highway 2776 Fairystone Park Hi National Objective: LMA

Initial Funding Date: 06/23/2014

Description:

Financing: Clearance of all junk, debris, weeds, inoperable vehicles and dilapidated structures from the project area.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 49

Total Population in Service Area: 49

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2015		0Clearance of all junk, debris, weeds, inoperable vehicles and dilapidated structures from the project area.
2013		0Interim assistance will occur at the end of the project.
2014		0Interim assistance will occur at the end of the project.

UGLG: HENRY COUNTY

Grant Year: 0

Project: 0042 - CDBG - Henry County Linden Row Housing Rehab, MY I #13-08 Objective: Provide decent affordable housing

IDIS Activity: 14215 - Henry County - Owner-Occupied Housing Rehab #13-08 Outcome: Affordability

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

Status: Completed 01/30/2017

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

Location:

2740 Fairystone Park Hwy Bassett, VA 24055-4005

National Objective: LMH

Initial Funding Date: 06/23/2014

Description:

Financing:

Five LMI single-family housing units will be rehabilitated to DHCD Housing Quality Standards.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	10	0	0	0	10	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	0	0	10	0	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	5	0	5	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	10	0	10	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2014		04 total of four units were rehabilitated during the reporting period.
2015		0This activity allowed for the rehabilitation of 5 owner-occupied single family housing units.
2013		0Two units have gone out to bid, however, no units are complete at this time.

UGLG: HENRY COUNTY

Grant Year: 0

Project: 0042 - CDBG - Henry County Linden Row Housing Rehab, MY I #13-08

Objective: Provide decent affordable housing

IDIS Activity: 14216 - Henry County - Substantial Reconstruction #13-08

Outcome: Affordability

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

Status: Completed 01/30/2017

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

Location:

2730 Fairystone Park Hwy Bassett, VA 24055-4005

National Objective: LMH

Initial Funding Date: 06/23/2014

Description:

Financing:

Six single family owner-occupied housing units unsuitable for rehabilitation will be substantially reconstructed.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	9	0	0	0	9	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	9	0	0	0	9	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	5	0	5	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	9	0	9	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2014		0Four units have been substantially reconstructed during the reporting period.
2015		0The activity allowed for the substantial reconstruction of five single family owner occupied housing units.
2013		0Two units unsuitable for rehabilitation have been demolished and work has begun on the substantial reconstruction of both units.



UGLG:

Grant Year: 0

Project: 0058 - CDBG - South Boston - Washington-Coleman Housing Rehab Project, MY I #13-22

Objective:

IDIS Activity: 14331 - South Boston - Administration #13-22

Outcome:

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

Status: Completed 08/10/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/14/2014

Description:

Financing:

Funded Amount: \$1,200.97

Net Drawn: \$1,200.97

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF MARION

Grant Year: 0

Project: 0058 - CDBG - Marion Crescent & Palmer Avenue Housing Rehab Project #13-15 Objective: Provide decent affordable housing

IDIS Activity: 14344 - Marion - Owner-Occupied SF Housing Rehab #13-15 Outcome: Affordability

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

Status: Completed 12/01/2016

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

Location:

111 Crescent Ave Marion, VA 24354-3029

National Objective: LMH

Initial Funding Date: 10/20/2014

Description:

Financing:

Rehabilitation of ten (10) LMI owner-occupied single family housing units to DHCD HQS.

Funded Amount: \$3,095.10

Net Drawn: \$3,095.10

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2024 04 total of seven units have been rehabilitated during this reporting period.

UGLG: SOUTH BOSTON

Grant Year: 0

Project: 0058 - CDBG - South Boston - Washington-Coleman Housing Rehab Project, MY I #13-22 Objective: Provide decent affordable housing

IDIS Activity: 14347 - South Boston - Investor-Owned Housing Rehab #13-22 Outcome: Affordability

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

Status: Completed 08/10/2016 Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

1922 Jeffress Blvd 1812 Jefferson Ave, 1812 Jeffress Blvd South Boston, VA 2459; National Objective: LMH

Initial Funding Date: 10/21/2014

Description:

Financing:

Rehabilitation of two (2) Investor-Owned housing units to DHCD HQS;

Funded Amount: \$22,158.50

Net Drawn: \$22,158.50

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	3	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	3	0	3	0	0
Female-headed Households:	0		2		2		

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2014	

0These units are complete.

UGLG: BLACKSTONE

Grant Year: 0

Project: 0059 - CDBG - Blackstone Church Street Phase II, MY I #13-23 Objective: Create suitable living environments

IDIS Activity: 14399 - Blackstone - Sewer Improvements #13-23 Outcome: Availability/accessibility

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

Status: Completed 09/30/2016 Matrix Code: Water/Sewer Improvements (03J)

Location: 816 Church St Blackstone, VA 23824-2828 National Objective: LMA

Initial Funding Date: 12/08/2014

Financing:

Funded Amount: \$3,097.28

Net Drawn: \$3,097.28

Balance: \$0.00

Description:

Installation of storm sewer and stabilize sanitary sewer to adequate capacity by the installation of 216 LF of 15" storm sewer; 490 LF of 24" RCP storm sewer, 7 drop inlets, 1 manhole, 2,171 LF of curb and gutter.

Proposed Accomplishments:

People (General) : 39

Total Population in Service Area : 39

Census Tract Percent Low / Mod: 97.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2014		0Connections will be made toward the end of the project.
2015		0This activity connected fourteen households to the sewer system.



UGLG:

Grant Year: 0

Project: 0063 - CDBG - South Hill West Main Street (MY II)

Objective:

IDIS Activity: 14406 - South Hill - Administration #13-27

Outcome:

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

Status: Completed 11/14/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/02/2015

Description:

Financing:

Funded Amount: \$1,517.76

Net Drawn: \$1,517.76

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 0

Project: 0033 - CDBG - South Hill West Main Street (MY I) #14-15

Objective:

IDIS Activity: 14463 - South Hill - Administration #14-15

Outcome:

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

Status: Completed 06/08/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/02/2015

Description:

Financing:

Funded Amount: \$2,357.15

Net Drawn: \$2,357.15

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: SOUTH HILL

Grant Year: 0

Project: 0033 - CDBG - South Hill West Main Street (MY I) #14-15

Objective: Provide decent affordable housing

IDIS Activity: 14466 - South Hill - Owner-Occupied Housing Rehab #14-15

Outcome: Affordability

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

Status: Completed 06/08/2017

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

Location:

908 W Main St South Hill, VA 23970-2410

National Objective: LMH

Initial Funding Date: 04/07/2015

Description:

Financing:

Six owner-occupied housing units will be rehabilitated to DHCD Housing Quality Standards.

Funded Amount: \$108,21

Net Drawn: \$108,21

Balance: \$0,00

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014 DA total of three SF owner-occupied housing applications were received and approved by the housing rehab board during the reporting period. All three homes were advertised for bids during this period.

2017 Five homes have been rehabbed to HQS, project is completed.

UGLG: CREWE

Grant Year: 0

Project: 0034 - CDBG - Crewe Lipscomb & Stratton Streets (MY I) #14-10 Objective: Provide decent affordable housing

IDIS Activity: 14473 - Crewe - Substantial Reconstruction #14-10

Outcome: Affordability

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

Status: Completed 03/08/2017

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

Location:

304 Lipscomb St Crewe, VA 23930-1206

National Objective: LMH

Initial Funding Date: 04/07/2015

Description:

Financing:

One housing unit will be substantially reconstructed.

Funded Amount: \$23,359.47

Net Drawn: \$23,359.47

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014

0 Applications being accepted.

2015

0 Two housing units have been substantially reconstructed. Two additional units are currently under construction.



UGLG: DICKENSON COUNTY

Grant Year: 0

Project: 0064 - CDBG - Dickenson County Frying Pan Water Line Project #13-09

Objective: Create suitable living environments

IDIS Activity: 14477 - Dickenson County - Water Improvements #13-09

Outcome: Availability/accessibility

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

Status: Completed 04/03/2017

Matrix Code: Water/Sewer Improvements (03J)

Location:

5680 Frying Pan Rd Birchleaf, VA 24220-7860

National Objective: LMA

Initial Funding Date: 04/15/2015

Description:

Financing:

Funded Amount: \$23,359.47

Net Drawn: \$23,359.47

Balance: \$0.00

Installation of 18,700 LF of 6" water line; 16,700 LF of 4" water line; 1,900 LF of 2" water line; 8,640 LF of 3/4" service line; 1 hydro pneumatic tank; 1 pressure reducing station; 1 duplex pump station; 1 master metering station; and 30 residential water meters.

A total of 32 households will be connected to public water.

Proposed Accomplishments:

People (General) : 71

Total Population in Service Area: 62

Census Tract Percent Low / Mod: 79.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2015	

(Construction on the water system is complete. This grant is now closed) and 62 people (23 households) now have improved water.

UCLG: NELSON COUNTY

Grant Year: 0

Project: 0057 - CDBG - Nelson County Route 151 Broadband Local Innovation Project #14-23

Objective: Create economic opportunities

IDIS Activity: 14560 - Nelson County - Broadband Infrastructure #14-23  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 06/12/2017

Matrix Code: CI Infrastructure Development (17B)

Location:

National Objective: LMJ

Initial Funding Date: 09/04/2015

Description:

Financing:

Construct eight (8) miles of fiber and conduit; connect to existing Nelson County Broadband Authority Network; secure network connection agreements to businesses along the Route 151 corridor and the creation of 20 (11 of which will be LMI) jobs.

Funded Amount: \$10,261.12

Net Drawn: \$10,261.12

Balance: \$0.00

Proposed Accomplishments:

Jobs : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	46
Black/African American:	0	0	0	0	0	0	2
Asian:	0	0	0	0	0	0	1
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	6
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	55
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	11
Moderate	0	0	0	9
Non Low Moderate	0	0	0	35
Total	0	0	0	55
Percent Low/Mod	0.0%	0.0%	0.0%	36%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017

020 LMI jobs have been created, benefit has been met and project is completed

2015

05.43 miles of fiber installed in an 8.1 mile project area. Beneficiaries are calculated by the number of hires. Hiring goals = 20 FTEs with 13 being LMI. Current total hires = 35, 9 of which are LMI (4 of which are FTEs). Total of 8 FTEs and 13 calculated FTEs (2 FTEs for each FTE)

UGLG:

Grant Year: 0

Project: 0059 - CDBG - Wise County Wells Boone Sewer Extension Project Objective: #14-19

IDIS Activity: 14804 - Wise County - Administration #14-19

Outcome:

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

Status: Completed 06/05/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/08/2015

Description:

Financing:

Funded Amount: \$1,517.76

Net Drawn: \$1,517.76

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 0

Project: 0031 - CDBG - 2015 Planning Grant

Objective:

IDIS Activity: 14692 - Front Royal Business District Revitalization Planning

Outcome:

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

Status: Completed 06/26/2017

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 03/09/2016

Description:

Financing:

Provide a comprehensive assessment of current conditions of project area, including residential and commercial usage, infrastructure, land use, and proposed development initiatives with stakeholder input and develop a work plan and cost estimates for downtown revitalization, culminating with submission of a Community Improvement Grant (CIG) application for construction funding.

Funded Amount: \$746.21

Net Drawn: \$746.21

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG:

Grant Year: 0

Project: 0031 - CDBG - 2015 Planning Grant

Objective:

IDIS Activity: 14713 - Greenville County - Childcare Facility Assessment #15-

Outcome:

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

Status: Completed 07/15/2016

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 03/22/2016

Description:

Financing:

This Planning Grant is for stakeholders to conduct an assessment to identify location, determine space and staffing needs, develop an operational budget and establish financial sustainability for a childcare center serving low- to moderate-income (LMI) persons in the County of Greenville, including the City of Emporia.

Funded Amount: \$500.00

Net Drawn: \$500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 0

Project: 0048 - Town of Standardsville - Downtown Revitalization Plan #18-19

Objective:

IDIS Activity: 15065 - Town of Standardsville - Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/13/2017

Description:

Financing:

Contract extended to 2282020

Funded Amount: \$1,517.76

Net Drawn: \$1,517.76

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2009

Project: 0212 - CDBG - Honaker Town Downtown Revitalization Project #09-34

Objective:

IDIS Activity: 12756 - Honaker - Administration

Outcome:

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

Status: Completed 08/18/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/21/2010

Description:

Financing:

Funded Amount: \$69,000.00

Net Drawn: \$69,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: HONAKER

Grant Year: 2009

Project: 0212 - CDBG - Honaker Town Downtown Revitalization Project #09-34

Objective: Create economic opportunities

IDIS Activity: 12757 - Honaker - Acquisition

Outcome: Affordability

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

Status: Completed 08/18/2016

Matrix Code: Acquisition of Real Property (01)

Location:

Redbud Highway Honaker, VA 24260-

National Objective: SBA

Initial Funding Date: 09/21/2010

Description:

Financing:

Funded Amount: \$106,200.00

Net Drawn: \$106,200.00

Balance: \$0.00

Acquisition of bank property for subsequent renovation into Heritage Center. (CDBG funds) Acquisition and demolition of two dilapidated, underutilized buildings (Williams bldg and old funeral home) (CDBG funds) for subsequent conversion to parking. (non-CDBG funds)

Proposed Accomplishments:

People (General) : 1,451

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	0	Appraisals and review appraisals for the two (2) properties to be acquired are underway and should be completed by August 2011.
2015	1,451	The completion of renovations of the old bank building into the Heritage Center. The center is fully operational.
2014	0	The Town of Honaker acquired two properties more than two years ago as part of their downtown revitalization project. One of the properties was converted to a public parking; the end use of the second acquired property has not been met yet. Delays are attributed to the Town being forced to terminate the original architectural agreement for non-performance and progress creating a major set back and the fact that leverage funds caused some timing delays.  The contractor who is charged with renovating one of the two acquired properties (the former First National Bank building) began work in November 2014. Renovations are expected to be completed by January 2016. At this time the Honaker Heritage Center will be complete and the Center's partnership with the Southwest Virginia Community College will begin and the distance learning classroom for GED training and microenterprise assistance will commence.



2012

1.44 The activity is now complete. Both properties have been acquired.

UGLG: HONAKER

Grant Year: 2009

Project: 0212 - CDBG - Honaker Town Downtown Revitalization Project #09-34 Objective: Create economic opportunities

IDIS Activity: 12758 - Honaker - Facade Improvements #09-34 Outcome: Sustainability

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

Status: Completed 08/18/2016 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location: Central Street Redbud Highway S. Railroad Highway Honaker, VA 24260- National Objective: SBA

Initial Funding Date: 09/21/2010

Description:

Financing: Up to sixteen building will receive facade improvements.

Funded Amount: \$211,000.00

Net Drawn: \$211,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 16

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2014		1636 facades were completed during this reporting period.
2010		0A facade committee is in place and at least two public meetings for store building owners have been held. Applications have been issued to all sixteen (16) building owners and five (5) have been submitted to the Town.
2013		0This aspect of the project went out to bid in the Fall of 2013 and bids came in nearly \$600,000 over budget. The project was rebid in the Spring of 2014 with a contract award scheduled for July 2014.

UGLG:

Grant Year: 2011

Project: 0095 - CDBG - Warren County Microenterprise Assistance Project Objective: #11-21

IDIS Activity: 14059 - Warren County - Administration #11-21 Outcome:

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

Status: Completed 01/10/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/25/2013

Description:

Financing:

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: Warren County

Grant Year: 2013

Project: 0095 - CDBG - Warren County Microenterprise Assistance Project #11-21 Objective: Create economic opportunities

IDIS Activity: 14060 - Warren County - Microloans #11-21 Outcome: Sustainability

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

Status: Completed 01/24/2017 Matrix Code: Micro-Enterprise Assistance (18C)

Location: National Objective: LMJ

Initial Funding Date: 10/25/2013

Financing:

Funded Amount: \$176,660.91

Net Drawn: \$176,660.91

Balance: \$0.00

Description:

Create at least 20 new, full time or full time equivalent jobs within 24 months of the date of the expenditure of all funding committed to this project, through making at least (15) loans

Proposed Accomplishments:

Jobs : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	39
Black/African American:	0	0	0	0	0	0	1
Asian:	0	0	0	0	0	0	1
American Indian/Alaskan Native:	0	0	0	0	0	0	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	43
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	42
Moderate	0	0	0	0
Non Low Moderate	0	0	0	1
Total	0	0	0	43
Percent Low/Mod	0.0%	0.0%	0.0%	98%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2013	

This activity allowed for the creation of a micro-loan program for new and/or expanding microenterpris for the creation of jobs. Business skills training was also conducted with training provided to 298 persons, with an additional 349 receiving one on one technical assistance.

UGLG:

Grant Year: 2012

Project: 0075 - CDBG - Keysville Downtown Business District Revitalization Objective:  
Project (MY) 12-34

IDIS Activity: 13892 - Keysville - Administration #12-34

Outcome:

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

Status: Completed 09/20/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/05/2013

Description:

Financing:

Funded Amount: \$45,000.00

Net Drawn: \$45,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: KEYSVILLE  
 Grant Year: 2012  
 Project: 0075 - CDBG - Keysville Downtown Business District Revitalization Objective: Create economic opportunities  
 Project (MY) 12-34  
 IDIS Activity: 13894 - Keysville - Facade Improvements #12-34 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 09/20/2016 Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)  
 Location:  
 445 Railroad Ave 437 Railroad Avenue 415 Railroad Avenue Keysville, VA 23947-3 National Objective: SBA

Initial Funding Date: 06/05/2013 Description:  
 Financing: Facade Improvements to approximately thirty-two (32) blighted properties.  
 Funded Amount: \$422,232.24  
 Net Drawn: \$422,232.24  
 Balance: \$0.00

Proposed Accomplishments:  
 Businesses : 32  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015		204 total of twenty facades have been improved, reducing physical and economic blight from the downtown.
2013		0 facade improvements are ongoing.

UGLG:

Grant Year: 2012

Project: 0086 - CDBG - Rich Creek Riverview Commons Assisted Living Project #12-02

Objective:

IDIS Activity: 13973 - Rich Creek - Administration #12-02

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/29/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/12/2013

Description:

Financing:

Funded Amount: \$49,561.39

Net Drawn: \$49,561.39

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2012

Project: 0087 - CDBG - Tazewell Town - Drytown Sewer #12-30

Objective:

IDIS Activity: 13978 - Tazewell Town - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/12/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/21/2013

Description:

Financing:

Funded Amount: \$60,000.00

Net Drawn: \$60,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: 2012

Project: 0095 - CDBG - Vinton Downtown Revitalization Project #12-31 Objective:

IDIS Activity: 14040 - Vinton - Administration #12:31 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/31/2016 Matrix Code: General Program Administration (21A)

Location: National Objective:

Initial Funding Date: 09/20/2013 Description:

Financing:

Funded Amount: \$3,428.37

Net Drawn: \$3,428.37

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: VINTON

Grant Year: 2012

Project: 0095 - CDBG - Vinton Downtown Revitalization Project #12-31 Objective: Create economic opportunities

IDIS Activity: 14041 - Vinton - Street/Streetscape Improvements #12-31 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/31/2016 Matrix Code: Street Improvements (03K)

Location: 109 S Pollard St Vinton, VA 24179-2414 National Objective: SBA

Initial Funding Date: 09/20/2013

Financing:

Funded Amount: \$509,950.01

Net Drawn: \$509,950.01

Balance: \$0.00

Description:

Construction crosswalk improvements at Washington AvenuePollard Street; construct gateway improvements at Virginia AvenuePollard Street; and construct landscaping, sidewalk, lighting, parking upgrade improvements to the Vinton's Farmer's Market.

Proposed Accomplishments:

People (General) : 8,092

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015	9,098	Replacement of streetlights and installation of underground power along revitalization area. Began contract for expansion of Farmers Market stage. Began wayfinding and furniture design and scope for streetscape.
2013	0	The project has been scoped and detailed construction drawings have been completed. The IFB was issued and advertised on July 20th and is due on August 19, 2014.

UGLG: PULASKI COUNTY

Grant Year: 2012

Project: 0096 - CDBG - Pulaski County Skyview Sewer Project 12-41

Objective: Create suitable living environments

IDIS Activity: 14042 - Pulaski County - Sewer Improvements #12-41

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/01/2017

Matrix Code: Water/Sewer Improvements (03J)

Location:

143 3rd St NW Pulaski, VA 24301-4900

National Objective: LMA

Initial Funding Date: 09/20/2013

Description:

Financing:

Funded Amount: \$509,845.51

Net Drawn: \$509,845.51

Balance: \$0.00

Installation of approximately 5,128 LF of eight-inch gravity sewer line, installation of 49 sewer service connections, installation of 28 manholes and all necessary appurtenances to serve 49 households.

Proposed Accomplishments:

People (General) : 124

Total Population in Service Area: 124

Census Tract Percent Low / Mod: 55.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2014		Excavated and installed an estimated 5,000 linear feet of 8" gravity fed sewer line, 21 manholes, and 53 4" clean out valves.
2015		Installation of approximately 5,378 LF of eight-inch gravity sewer line (250 additional LF), installation of 49 sewer service connections, installation of 28 manholes and all necessary appurtenances to serve 49 households. Closeout of this project will be initiated over the next few months.
2013		Plans and specifications are completed. Health Department approval. Anticipated start date is September 2014.

UCLG: VINTON

Grant Year: 2012

Project: 0095 - CDBG - Vinton Downtown Revitalization Project #12-31 Objective: Create economic opportunities

IDIS Activity: 14045 - Vinton - Microenterprise Loan Program #12-31 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/06/2017 Matrix Code: Micro-Enterprise Assistance (18C)

Location: 111 S Pollard St Vinton, VA 24179-2414 National Objective: LMJ

Initial Funding Date: 09/20/2013

Financing: Description: Set up and administer a revolving loan fund (\$100,000) for project area businesses to assist new or existing businesses by providing loans to eligible entrepreneurs and corresponding creation of at least 4 FTE jobs through those loans, at least 3 of which should be for LMI Persons.

Funded Amount: \$99,999.04

Net Drawn: \$99,999.04

Balance: \$0.00

Proposed Accomplishments:

Jobs : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	13
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	13
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	9
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	3
Total	0	0	0	13
Percent Low/Mod	0.0%	0.0%	0.0%	77%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2013		04 committee has been established to review applications and guidelines.
2015		0715 activity facilitated a micro-loan assistance program, thereby creating thirteen full time equivalent positions, seven of which are of low-to moderate income.

UGLG: VINTON

Grant Year: 2012

Project: 0095 - CDBG - Vinton Downtown Revitalization Project #12-31 Objective: Create economic opportunities

IDIS Activity: 14046 - Vinton - Facade Improvements #12-31 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/06/2017 Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location: 126 E Lee Ave Vinton, VA 24179-2518 National Objective: SBA

Initial Funding Date: 09/20/2013 Description: Eleven building facades will be improved.  
Financing:  
Funded Amount: \$81,622.58  
Net Drawn: \$81,622.58  
Balance: \$0.00

Proposed Accomplishments:  
Businesses : 7  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2013

STHS activity facilitated facade improvements in the project area, thereby removing blighting element

UGLG:

Grant Year: 2012

Project: 0100 - CDBG - James City County Neighbors Drive #12-40

Objective:

IDIS Activity: 14127 - James City County - Administration #12-40

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/30/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/07/2014

Description:

Financing:

Funded Amount: \$90,550.00

Net Drawn: \$90,550.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: JAMES CITY COUNTY

Grant Year: 2012

Project: 0100 - CDBG - James City County Neighbors Drive #12-40

Objective: Provide decent affordable housing

IDIS Activity: 14128 - James City County - SF Owner-Occupied Housing Rehab  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Completed 01/29/2017

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

118 Neighbors Dr Williamsburg, VA 23188-1753

National Objective: LMH

Initial Funding Date: 02/07/2014

Description:

Financing:

Rehabilitation of eight LMI owner-occupied SF housing units to DHCD Housing Quality Standards.

Funded Amount: \$93,139.37

Net Drawn: \$93,139.37

Three investor-owned units will be rehabilitated with with private (leverage) funds.

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	4	0	0	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2013	

The accomplishments to date include completion of rehabilitation of four owner-occupied housing units.

UGLG: JAMES CITY COUNTY

Grant Year: 2012

Project: 0100 - CDBG - James City County Neighbors Drive #12-40 Objective: Provide decent affordable housing

IDIS Activity: 14129 - James City County - Substantial Reconstruction #12-40 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/16/2017 Matrix Code: Rehab; Single-Unit Residential (14A)

Location: 5921 Richmond Rd Williamsburg, VA 23188-1728 National Objective: LMH

Initial Funding Date: 02/07/2014 Description: Two LMI owner-occupied housing units substantially reconstructed.

Financing: Funded Amount: \$105,071.00 Net Drawn: \$105,071.00 Balance: \$0.00

Proposed Accomplishments: Housing Units: 1 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2013

0This activity allowed for the substantial reconstruction of one owner-occupied single family residence

UGLG: JAMES CITY COUNTY  
 Grant Year: 2012  
 Project: 0100 - CDBG - James City County Neighbors Drive #12-40 Objective: Create suitable living environments  
 IDIS Activity: 14130 - James City County - Stormwater Improvements #12-40 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 01/29/2017 Matrix Code: Flood Drainage Improvements (03f)  
 Location:  
 6047 Richmond Rd 126 Neighbors Drive 118 Neighbors Drive Williamsburg, VA 23National Objective: LMA

Initial Funding Date: 02/10/2014 Description:  
 Financing: Design and construction of a storm water detention pond and attended storm water collection system.  
 Funded Amount: \$77,671.52  
 Net Drawn: \$77,671.52  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General) : 30  
 Total Population in Service Area: 30  
 Census Tract Percent Low / Mod: 53.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2013 0 This activity facilitated stormwater management improvements in the project area.

UGLG: JAMES CITY COUNTY  
 Grant Year: 2012  
 Project: 0100 - CDBG - James City County Neighbors Drive #12-40 Objective: Create suitable living environments  
 IDIS Activity: 14131 - James City County - Water & Sewer Improvements #12- Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 01/29/2017 Matrix Code: Water/Sewer Improvements (03J)  
 Location:  
 126 Neighbors Dr 122 Neighbors Drive 118 Neighbors Drive Williamsburg, VA 231 National Objective: LMA

Initial Funding Date: 02/10/2014 Description:  
 Financing: Construction and upgrade of 300 LF of water line and 300 LF of sewer line.  
 Funded Amount: \$30,078.52  
 Net Drawn: \$30,078.52  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General) : 37  
 Total Population in Service Area: 37  
 Census Tract Percent Low / Mod: 75.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2013

0This activity allowed for the construction of upgrades to the water and sewer lines in the project area

UGLG:

Grant Year: 2012

Project: 0101 - CDBG - Pulaski County MY II - Baskerville Neighborhood HSG Rehab #12-12 Objective:

IDIS Activity: 14138 - Pulaski County - Administration #12-12 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/15/2017 Matrix Code: General Program Administration (21A)

Location: National Objective:

Initial Funding Date: 03/17/2014 Description:

Financing:

Funded Amount: \$30,800.00

Net Drawn: \$30,800.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF LACROSSE

Grant Year: 2012

Project: 0103 - CDBG - LaCrosse High Street Community Improvement Project - MY 2, #12-14

Objective: Create suitable living environments

IDIS Activity: 14239 - LaCrosse - Sidewalk Improvements #12-14

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/19/2016

Matrix Code: Sidewalks (03L)

Location:

100 Atlantic St La Crosse, VA 23950-1825

National Objective: LMA

Initial Funding Date: 07/29/2014

Description:

Financing:

Installation of 2,180 LF of sidewalk improvements.

Funded Amount: \$4,297.50

This activity will benefit 28 households, and will be claimed under the street improvements activity (14238).

Net Drawn: \$4,297.50

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 75

Census Tract Percent Low / Mod: 84.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2013

Plans and specifications are being completed during the reporting period. Bids will be advertised with construction being completed during the next reporting period.

2014

Plans and specs are complete. Construction has yet to begin.

UGLG: JAMES CITY COUNTY  
 Grant Year: 2012  
 Project: 0100 - CDBG - James City County Neighbors Drive #12-40 Objective: Create suitable living environments  
 IDIS Activity: 14427 - James City County - Street Improvements #12-40 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 01/29/2017 Matrix Code: Street Improvements (03K)  
 Location:  
 126 Neighbors Dr 122 Neighbors Drive 118 Neighbors Drive Williamsburg, VA 231 National Objective: LMA

Initial Funding Date: 03/03/2015 Description:  
 Financing:  
 Funded Amount: \$350,172.81  
 Net Drawn: \$350,172.81  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General) : 0  
 Total Population in Service Area: 37  
 Census Tract Percent Low / Mod: 75.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2016	

0This activity allowed for the construction of street, sidewalk and streetlighting.

UGLG: JAMES CITY COUNTY  
 Grant Year: 2012  
 Project: 0100 - CDBG - James City County Neighbors Drive #12-40 Objective: Create suitable living environments  
 IDIS Activity: 14428 - James City County - Clearance & Demolition #12-40 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 02/03/2017 Matrix Code: Clearance and Demolition (04)  
 Location: National Objective: SBS

Initial Funding Date: 03/03/2015 Description:  
 Financing:  
 Funded Amount: \$45,000.00  
 Net Drawn: \$45,000.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Households (General) : 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2016

The activity allowed for the demolition of two dilapidated structures within the project area.

UGLG: JAMES CITY COUNTY

Grant Year: 2012

Project: 0100 - CDBG - James City County Neighbors Drive #12-40

Objective: Create suitable living environments

IDIS Activity: 14503 - James City County - Interim Assistance #12-40

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/29/2017

Matrix Code: Interim Assistance (06)

Location:

126 Neighbors Dr Williamsburg, VA 23188-1753

National Objective: LMA

Initial Funding Date: 07/07/2015

Description:

Financing:

Neighborhood clean-up.

Funded Amount: \$9,767.50

Net Drawn: \$9,767.50

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2

Total Population in Service Area: 37

Census Tract Percent Low / Mod: 75.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2016	

07This activity facilitated the temporary relocation during the rehabilitation of owner-occupied housing units.

UGLG: JAMES CITY COUNTY

Grant Year: 2012

Project: 0100 - CDBG - James City County Neighbors Drive #12-40

Objective: Provide decent affordable housing

IDIS Activity: 14980 - Investor Owned Housing Rehabilitation

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 02/15/2017

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 11/10/2016

Description:

Financing:

Rehabilitation of three investor owned single family units to DHCD Housing Quality Standards

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2013

Project: 0002 - CDBG - 2013 Planning Grants

Objective:

IDIS Activity: 13990 - Alberta/Lawrenceville Regional Sewer Consolidation

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/28/2016

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 08/21/2013

Description:

Financing:

Planning Study to determine the feasibility of a regional sewer system.

Funded Amount: \$1,000.00

Net Drawn: \$1,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: LAWRENCEVILLE

Grant Year: 2013

Project: 0011 - CDBG - Lawrenceville Business District Revitalization, MY II #13-04 Objective: Create economic opportunities

IDIS Activity: 14066 - Lawrenceville - Site Improvements/Streets #13-04 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/02/2016 Matrix Code: Street Improvements (03K)

Location: 203 N Main St Lawrenceville, VA 23868-1807 National Objective: SBA

Initial Funding Date: 10/28/2013

Financing: Funded Amount: \$222,500.00 Net Drawn: \$222,500.00 Balance: \$0.00 Description: Streetscape improvements in the area around Truck Street, Main Street, New Hicks Street, Sharp Street and East Church Street, including re-designing the area for better parking, signage improvements, storm water improvements and landscaping.

Proposed Accomplishments:

People (General) : 1,255 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2013		0As of the end of this reporting period, improvements to the Truck Street parking lot area is 45% completed. Work is anticipated to be complete by the end of the next reporting period.
2015		1.255Streetscape improvements in the area around Truck Street, Main Street, New Hicks Street, Sharp Street and East Church Street, including re-designing the area for better parking, signage improvements, storm water improvements and landscaping are 100% complete.

UCLG: LAWRENCEVILLE

Grant Year: 2013

Project: 0011 - CDBG - Lawrenceville Business District Revitalization, MY II #13-04 Objective: Create economic opportunities

IDIS Activity: 14067 - Lawrenceville - Website Development #13-04 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/01/2017 Matrix Code: ED Technical Assistance (188)

Location: 203 N Main St Lawrenceville, VA 23868-1807 National Objective: SBA

Initial Funding Date: 10/28/2013

Financing:

Funded Amount: \$6,600.00

Net Drawn: \$6,600.00

Balance: \$0.00

Description:

Development of a marketing program, including a website, to market the Town to potential businesses, customers and tourist.

The marketing program will be a component of the business recruitment strategy.

Proposed Accomplishments:

Businesses : 24

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015		0Advertisement for an RFP was placed in October 2015 and awarded in December 2015. The website is complete.
2016		20project has finished, the website is up and running.
2014		0The Town has developed the components that they would like to see for the website development initiative.
2013		0There was no activity during the reporting period.

UGLG:

Grant Year: 2013

Project: 0013 - CDBG - Blackstone Church Street, MY II #13-01

Objective:

IDIS Activity: 14071 - Blackstone - Administration #13-01

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/25/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/15/2013

Description:

Financing:

Funded Amount: \$40,000.00

Net Drawn: \$40,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: BLACKSTONE

Grant Year: 2013

Project: 0013 - CDBG - Blackstone Church Street, MY II #13-01

Objective: Create suitable living environments

IDIS Activity: 14072 - Blackstone - Clearance & Demolition #13-01

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/25/2016

Matrix Code: Clearance and Demolition (04)

Location:

803 3rd St Blackstone, VA 23824-2734

National Objective: SBS

Initial Funding Date: 11/18/2013

Description:

Financing:

Demolition of two vacant dilapidated structures that presents a blighting influence on the neighborhood.

Funded Amount: \$18,253.00

Net Drawn: \$18,253.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2015		0This activity is complete and the grant is now closed.
2014		0Three vacant, dilapidated houses were demolished during the reporting period.
2013		2Two units demolished. Activity was closed and then additional property owners agreed to have the vacant structures demolished because they were told that the property would be condemned for code violations.

UGLG: BLACKSTONE

Grant Year: 2013

Project: 0013 - CDBG - Blackstone Church Street, MY II #13-01

Objective: Provide decent affordable housing

IDIS Activity: 14073 - Blackstone - SF Owner-Occupied Housing Rehab #13-01

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/24/2016

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

704 3rd St 710 West 3rd Street Blackstone, VA 23824-2725

National Objective: LMH

Initial Funding Date: 11/18/2013

Description:

Financing:

Funded Amount: \$70,887.00

Net Drawn: \$70,887.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015 04 total of three (3) housing units were rehabilitated during the reporting period. This activity is now complete and the grant is closed.  
 2014 07three owner-occupied units have been rehabilitated.

UGLG: BLACKSTONE

Grant Year: 2013

Project: 0013 - CDBG - Blackstone Church Street, MY II #13-01

Objective: Provide decent affordable housing

IDIS Activity: 14074 - Blackstone - SF Investor-Owned Housing Rehab #13-01

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/16/2016

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

901 3rd St 801 West 3rd Street 708 West 3rd Street Blackstone, VA 23824-2732 National Objective: LMH

Initial Funding Date: 11/18/2013

Description:

Financing:

Funded Amount: \$88,152.97

Net Drawn: \$88,152.97

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	5	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	5	0	5	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	2	2	0
Low Mod	0	3	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	5	5	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015		0Three investor-owned housing units were rehabilitated during the reporting period.
2014		0Two investor-owned housing units have been rehabilitated.

UGLG: BLACKSTONE

Grant Year: 2013

Project: 0013 - CDBG - Blackstone Church Street, MY II #13-01

Objective: Provide decent affordable housing

IDIS Activity: 14075 - Blackstone - Substantial Reconstruction #13-01

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/24/2016

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

904 3rd St 811 West 3rd Street Blackstone, VA 23824-2733

National Objective: LMH

Initial Funding Date: 11/18/2013

Description:

Financing:

Two housing units substantially reconstructed.

Funded Amount: \$73,842.60

Net Drawn: \$73,842.60

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015		04 total of one housing unit was rehabilitated. This grant is now closed.
2014		0One housing unit was substantially reconstructed during the reporting period.

UGLG:

Grant Year: 2013

Project: 0015 - CDBG - Mecklenburg County, MY II #13-05

Objective:

IDIS Activity: 14102 - Mecklenburg County - Administration #13-05

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/01/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/10/2014

Description:

Financing:

Funded Amount: \$19,399.70

Net Drawn: \$19,399.70

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: MECKLENBURG COUNTY

Grant Year: 2013

Project: 0015 - CDBG - Meckenburg County, MY II #13-05

Objective: Create suitable living environments

IDIS Activity: 14104 - Mecklenburg County - Clearance & Demolition #13-05

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/28/2016

Matrix Code: Clearance and Demolition (04)

Location:

30 Rainey Rd. South Hill, VA 23970-4923

National Objective: SBS

Initial Funding Date: 01/10/2014

Description:

Financing:

Demolition of three vacant, dilapidated housing units.

Funded Amount: \$25,500.00

Net Drawn: \$25,500.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 64

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2015 This activity is complete. Three dilapidated, vacant houses have been demolished and the site cleared.

UGLG: MECKLENBURG COUNTY

Grant Year: 2013

Project: 0015 - CDBG - Mecklenburg County, MY II #13-05

Objective: Provide decent affordable housing

IDIS Activity: 14105 - Mecklenburg County - Owner-Occupied SF Rehab #13-05 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/08/2017

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

143 Crenshaw Rd South Hill, VA 23970-4918

National Objective: LMH

Initial Funding Date: 01/14/2014

Description:

Financing:

Four owner-occupied SF housing units will be rehabilitated.

Funded Amount: \$112,896.00

Net Drawn: \$112,896.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014 0 This activity facilitated the rehabilitation of five single family owner-occupied housing units.

UGLG: MECKLENBURG COUNTY

Grant Year: 2013

Project: 0015 - CDBG - Mecklenburg County, MY II #13-05

Objective: Provide decent affordable housing

IDIS Activity: 14106 - Mecklenburg County - Investor-Owned SF Rehab #13-05 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/07/2017

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

111 Tiny Rd South Hill, VA 23970-4917

National Objective: LMH

Initial Funding Date: 01/14/2014

Description:

Financing:

Investor-owned single family homes will be rehabilitated for LMI households.

Funded Amount: \$129,280.00

Net Drawn: \$129,280.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	4	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	4	0	4	0	0
Female-headed Households:	0		2		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	4	4	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	4	4	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2014	

0715 activity facilitated the rehabilitation of four single family investor-owned houses.

UGLG: MECKLENBURG COUNTY

Grant Year: 2013

Project: 0015 - CDBG - Mecklenburg County, MY II #13-05

Objective: Provide decent affordable housing

IDIS Activity: 14107 - Mecklenburg County - Substantial Reconstruction #13-05 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 02/08/2017

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

295 Tiny Rd South Hill, VA 23970-4916

National Objective: LMH

Initial Funding Date: 01/14/2014

Description:

Financing:

One housing unit unsuitable for rehabilitation will be substantially reconstructed.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014

One unit was substantially constructed. This activity is complete

UGLG: MECKLENBURG COUNTY

Grant Year: 2013

Project: 0015 - CDBG - Meckenburg County, MY II #13-05

Objective: Create suitable living environments

IDIS Activity: 14109 - Mecklenburg County - Water Improvements #13-05

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/28/2016

Matrix Code: Water/Sewer Improvements (03J)

Location:

53 Ivy Rd 46 Ivy Road 67 Ivy Road South Hill, VA 23970-4915

National Objective: LMA

Initial Funding Date: 01/14/2014

Description:

Financing:

Installation of 310 LF of eight-inch waterline to upgrade the current system.

Funded Amount: \$18,407.00

Net Drawn: \$18,407.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 64

Census Tract Percent Low / Mod: 81.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2014	

Water Improvements in the Tiny Road community are complete.

UGLG:

Grant Year: 2013

Project: 0002 - CDBG - 2013 Planning Grants

Objective:

IDIS Activity: 14144 - Onancock Town - Old School Feasibility Study #13-PG:24 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/18/2017

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 04/09/2014

Description:

Financing:

Funded Amount: \$7,953.46

Net Drawn: \$7,953.46

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2013

Project: 0033 - CDBG - Washington County Happy Valley Water Project #13-13

Objective:

IDIS Activity: 14150 - Washington County - Administration #13-13

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/12/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/03/2014

Description:

Financing:

Funded Amount: \$31,104.38

Net Drawn: \$31,104.38

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: WASHINGTON COUNTY

Grant Year: 2013

Project: 0033 - CDBG - Washington County Happy Valley Water Project #13-13 Objective: Create suitable living environments

IDIS Activity: 14151 - Washington County - Water Improvements #13-13 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/12/2017 Matrix Code: Water/Sewer Improvements (03J)

Location:

14428 Douglas Ln 8700 Hidden Valley Road 8755 Hidden Valley Road Abingdon, VA National Objective: LMA

Initial Funding Date: 04/03/2014

Description:

Financing:

Installation of 7,500 LF of 6" water line; 4,500 LF of 4" water line; 2,750 LF of 2" water line; 2,505 3/4" service line; 27 service connections; 1 pressure reducing station and master meter and vault.

Funded Amount: \$287,515.76

Net Drawn: \$287,515.76

Balance: \$0.00

Proposed Accomplishments:

People (General) : 61

Total Population in Service Area: 61

Census Tract Percent Low / Mod: 70.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2017		060 persons benefited from project.
2013		0The project engineer has been hired. The Lane Group, who is working on getting the plans approved by the Washington County Service Authority and the Virginia Departments of Health. The project will be advertised for bidding once the plans have been approved by both agencies. Currently, all but one easement has been obtained and the County anticipate receipt of the final easement by the end of August in order to begin construction as soon as a contract has been awarded to the contractor selected.
2015		0\$0.00

UGLG:

Grant Year: 2013

Project: 0034 - CDBG - Buchanan County Hurley Regional Water Phase IV Objective: #13-18

IDIS Activity: 14158 - Buchanan County - Administration #13-18

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/03/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/15/2014

Description:

Financing:

Funded Amount: \$75,000.00

Net Drawn: \$75,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BUCHANAN COUNTY

Grant Year: 2013

Project: 0034 - CDBG - Buchanan County Hurley Regional Water Phase IV Objective: Create suitable living environments  
#13-18

IDIS Activity: 14159 - Buchanan County - Water Improvements #13-18 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/01/2017 Matrix Code: Water/Sewer Improvements (03J)

Location: 12110 Hurley Rd 11998 Hurley Road Hurley, VA 24620-7897 National Objective: LMA

Initial Funding Date: 04/15/2014

Financing:

Funded Amount: \$516,403.00

Net Drawn: \$516,403.00

Balance: \$0.00

Description:

Installation of approximately 33,000 LF of eight-inch water line; 22,000 LF of four-inch water line; 3,320 LF of two-inch water line; 600 LF of one-inch water line, 9,250 LF of 34-inch service line; 74 service connections (67 of which are LMI service connections); 100,000 gallon water storage tank constructed; one pump station installed; and 21 fire hydrants installed.

Proposed Accomplishments:

People (General) : 179

Total Population in Service Area: 189

Census Tract Percent Low / Mod: 84.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2014	

The project is substantially complete. The water improvement activities included 34,350 LF of 8-inch water line; 20,101 LF of 4-inch waterline; 2,911 FL of 2-inch waterline; 480 FL of 1-inch water line; 1,917 of 3/4-inch waterline, and 8,244 LF of 3/4-inch service line; 72 meters set; construction of 1-100,000 gallon water storage tank; 1-pump station and 18 fire hydrants.

UGLG:

Grant Year: 2013

Project: 0035 - CDBG - Chase City Washington Street Housing Improvement Project, MY I #13-25

Objective:

IDIS Activity: 14165 - Chase City - Administration #13-25

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/24/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/23/2014

Description:

Financing:

Funded Amount: \$43,800.00

Net Drawn: \$43,800.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: CHASE CITY TOWN

Grant Year: 2013

Project: 0035 - CDBG - Chase City Washington Street Housing Improvement Project, MY I #13-25

Objective: Create suitable living environments

IDIS Activity: 14167 - Chase City - Clearance & Demolition #13-25

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/02/2016

Matrix Code: Clearance and Demolition (04)

Location:

232B N Washington St 232C Washington Street 232D Washington Street Chase CiNational Objective: SBS

Initial Funding Date: 04/23/2014

Description:

Financing:

Four vacant substandard residential or commercial units will be demolished.

Funded Amount: \$27,394.00

Net Drawn: \$27,394.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2013		0Bids were received on June 11, 2014 for the demolition and clearance of three vacant structures. Contracts were signed on June 25, 2014. Completion of the three units is slated for August of 2014.
2014		20Major demo and clearance occurred last reporting period. On-going clearance of debris, weeds and junk occurred during this reporting period.
2015		0No activity during the reporting period.

UGLG: CHASE CITY TOWN

Grant Year: 2013

Project: 0035 - CDBG - Chase City Washington Street Housing Improvement Project, MY I #13-25

Objective: Provide decent affordable housing

IDIS Activity: 14168 - Chase City - Owner Occupied Housing Rehab #13-25

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/24/2017

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

529 N Washington St Chase City, VA 23924-1180

National Objective: LMH

Initial Funding Date: 04/23/2014

Description:

Financing:

Rehabilitation of nine (9) LMI single-family owner-occupied housing units to DHCD Housing Quality Standards.

Funded Amount: \$104,936.58

Net Drawn: \$104,936.58

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2013		0Bids were received on June 11, 2014 for the rehabilitation of two SF owner-occupied homes. Contracts were signed on June 25, 2014. Construction will start in July on these two units.
2014		0This activity allowed for the rehabilitation of 3 owner-occupied single family housing units.

UGLG: CHASE CITY TOWN

Grant Year: 2013

Project: 0035 - CDBG - Chase City Washington Street Housing Improvement Project, MY I #13-25

Objective: Provide decent affordable housing

IDIS Activity: 14169 - Chase City - Substantial Reconstruction #13-25

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/05/2017

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

525 N Washington St Chase City, VA 23924-1180

National Objective: LMH

Initial Funding Date: 04/23/2014

Description:

Financing:

Four (4) housing units unsuitable for rehabilitation will be substantially reconstructed.

Funded Amount: \$302,311.95

Net Drawn: \$302,311.95

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	10	0	0	0	10	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	0	0	10	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	4	0	4	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	10	0	10	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014 Four housing units have been substantially reconstructed. A total of six housing applications were taken this period.

2015 0715 activity allowed for the substantial reconstruction of six owner occupied single family housing units.

UGLG:

Grant Year: 2013

Project: 0042 - CDBG - Henry County Linden Row Housing Rehab, MY I Objective:  
#13-08

IDIS Activity: 14213 - Henry County - Administration #13-08 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/30/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/23/2014

Description:

Financing:

Funded Amount: \$24,560.00

Net Drawn: \$24,560.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: HENRY COUNTY

Grant Year: 2013

Project: 0042 - CDBG - Henry County Linden Row Housing Rehab, MY I #13-08 Objective: Create suitable living environments

IDIS Activity: 14214 - Henry County - Interim Assistance #13-08 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/30/2017 Matrix Code: Interim Assistance (06)

Location:

2730 Fairystone Park Hwy 2740 Fairystone Park Highway 2776 Fairystone Park Hi National Objective: LMA

Initial Funding Date: 06/23/2014

Description:

Financing:

Clearance of all junk, debris, weeds, inoperable vehicles and dilapidated structures from the project area.

Funded Amount: \$3,038.10

Net Drawn: \$3,038.10

Balance: \$0.00

Proposed Accomplishments:

People (General) : 49

Total Population in Service Area: 49

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
2015	0Clearance of all junk, debris, weeds, inoperable vehicles and dilapidated structures from the project area.
2013	0Interim assistance will occur at the end of the project.
2014	0Interim assistance will occur at the end of the project.

UGLG: HENRY COUNTY

Grant Year: 2013

Project: 0042 - CDBG - Henry County Linden Row Housing Rehab, MY I #13-08 Objective: Provide decent affordable housing

IDIS Activity: 14215 - Henry County - Owner-Occupied Housing Rehab #13-08 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/30/2017

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

2740 Fairystone Park Hwy Bassett, VA 24055-4005

National Objective: LMH

Initial Funding Date: 06/23/2014

Description:

Financing:

Five LMI single-family housing units will be rehabilitated to DHCD Housing Quality Standards.

Funded Amount: \$152,510.00

Net Drawn: \$152,510.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	10	0	0	0	10	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	0	0	10	0	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	5	0	5	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	10	0	10	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2014		04 total of four units were rehabilitated during the reporting period.
2015		07his activity allowed for the rehabilitation of 5 owner-occupied single family housing units.
2013		0Two units have gone out to bid, however, no units are complete at this time.

UGLG: HENRY COUNTY

Grant Year: 2013

Project: 0042 - CDBG - Henry County Linden Row Housing Rehab, MY I #13-08 Objective: Provide decent affordable housing

IDIS Activity: 14216 - Henry County - Substantial Reconstruction #13-08 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/30/2017 Matrix Code: Rehab; Single-Unit Residential (14A)

Location: 2730 Fairstone Park Hwy Bassett, VA 24055-4005 National Objective: LMH

Initial Funding Date: 06/23/2014

Financing: Description: Six single family owner-occupied housing units unsuitable for rehabilitation will be substantially reconstructed.

Funded Amount: \$298,289.72

Net Drawn: \$298,289.72

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	9	0	0	0	9	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	9	0	0	0	9	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	5	0	5	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	9	0	9	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

- 2014 0Four units have been substantially reconstructed during the reporting period.
- 2015 0The activity allowed for the substantial reconstruction of five single family owner occupied housing units.
- 2013 0Two units unsuitable for rehabilitation have been demolished and work has begun on the substantial reconstruction of both units.

UGLG:

Grant Year: 2013

Project: 0051 - CDBG - Emporia Belfield Business District Revitalization Project 13-21

Objective:

IDIS Activity: 14280 - Emporia - Administration #13-21

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/02/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/16/2014

Description:

Financing:

Funded Amount: \$72,000.00

Net Drawn: \$72,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: EMPORIA  
 Grant Year: 2013  
 Project: 0051 - CDBG - Emporia Belfield Business District Revitalization Project 13-21 Objective: Create economic opportunities  
 IDIS Activity: 14281 - Emporia - Street Improvements #13-21 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 03/02/2017 Matrix Code: Street Improvements (03K)  
 Location: 161 Baker St 120 Baker Street 122 Baker Street Emporia, VA 23847-1703 National Objective: SBA

Initial Funding Date: 09/16/2014  
 Financing:  
 Funded Amount: \$314,146.00  
 Net Drawn: \$314,146.00  
 Balance: \$0.00

Description:  
 Street Improvements will be made to the following: 1) Mill and pave 1,386 SY of Baker Street; 2) replace 755 LF of curb and gutter on Valley and Green Streets; 3) replace seven driveway aprons on Valley and Green Streets; 4) replace 280 LF of 5ft sidewalk on Valley Street; 5) install five stamped pavement crossings on Halifax Street; and 6) install three or more vintage streetlights (Halifax and Baker Streets).

Proposed Accomplishments:  
 People (General) : 5,588  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2013	0	Design work finalized.
2014	5,588	The activity consisted of infrastructure improvements on Baker, Halifax, Green and Valley Streets. The improvements included the installation of crosswalks at 3 intersections, decorative streetlights throughout the project area, and new curb/gutter and driveway aprons along Valley and Green Streets.

UCLG: EMPORIA  
 Grant Year: 2013  
 Project: 0051 - CDBG - Emporia Belfield Business District Revitalization Project 13-21 Objective: Create economic opportunities  
 IDIS Activity: 14262 - Emporia - Facade Improvements #13-21 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 03/02/2017 Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)  
 Location: 161 Baker St 120 Baker Street 122 Baker Street Emporia, VA 23847-1703 National Objective: SBA  
 Initial Funding Date: 09/16/2014 Description: Facade Improvements will be made to 32 commerical structures.  
 Financing:  
 Funded Amount: \$310,140.37  
 Net Drawn: \$310,140.37  
 Balance: \$0.00

Proposed Accomplishments:  
 Businesses : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2013		0Design work being finalized; preparing bid documents.
2014		0The City did not have any facade improvements under contract during this reporting period.

UGLG: GLADE SPRING

Grant Year: 2013

Project: 0045 - CDBG - Glade Spring Downtown Development Project #13-10

Objective: Create economic opportunities

IDIS Activity: 14287 - Glade Spring - Clearance & Demolition #13-10

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 08/31/2016

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: SBS

Initial Funding Date: 09/23/2014

Description:

Financing:

Demolition and clearance of two dilapidated structures.Activity reopened on 8/31/2016 to move draw amount of \$8,067 from Clearance and Demo to StreetsSignage, per telecom with David Adams on this day -TT

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2014	

07wo units have been demolished and cleaned. Local funds were used for part of this property demolition.

UGLG:

Grant Year: 2013

Project: 0058 - CDBG - South Boston - Washington-Coleman Housing Rehab Project, MY I #13-22

Objective:

IDIS Activity: 14331 - South Boston - Administration #13-22

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/10/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/14/2014

Description:

Financing:

Funded Amount: \$58,799.03

Net Drawn: \$58,799.03

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: SOUTH BOSTON

Grant Year: 2013

Project: 0058 - CDBG - South Boston - Washington-Coleman Housing Rehab Project, MY I #13-22

Objective: Create suitable living environments

IDIS Activity: 14332 - South Boston - Interim Assistance #13-22

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/10/2016

Matrix Code: Interim Assistance (06)

Location:

1916 Jeffress Blvd South Boston, VA 24592-1808

National Objective: LMA

Initial Funding Date: 10/14/2014

Description:

Financing:

Clearance of all junk, debris, weeds and inoperable vehicles and dilapidated structures from the project area, including neighborhood cleanup sessions to assist the residents to dispose of outside debris.

Funded Amount: \$416.26

Net Drawn: \$416.26

Balance: \$0.00

Proposed Accomplishments:

People (General) : 24

Total Population in Service Area: 24

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

- 2015 0A neighborhood cleanup was conducted during the reporting period. This activity is now complete.
- 2014 0Interim assistance is expected to take place at the end of the project with a neighborhood clean-up.

UGLG: SOUTH BOSTON

Grant Year: 2013

Project: 0058 - CDBG - South Boston - Washington-Coleman Housing Rehab Project, MY I #13-22

Objective: Provide decent affordable housing

IDIS Activity: 14333 - South Boston - Home Ownership Assistance #13-22

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/10/2016

Matrix Code: Direct Homeownership Assistance (13)

Location:

1934 Jeffress Blvd South Boston, VA 24592-1808

National Objective: LMH

Initial Funding Date: 10/14/2014

Description:

Financing:

Home ownership assistance in the form of direct down-payment assistance will be made to make one household a home owner.

Funded Amount: \$1,191.55

Net Drawn: \$1,191.55

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2015	

00no household has now become a first-time home buyer.

UGLG: SOUTH BOSTON

Grant Year: 2013

Project: 0058 - CDBG - South Boston - Washington-Coleman Housing Rehab Project, MY I #13-22

Objective: Provide decent affordable housing

IDIS Activity: 14334 - South Boston - Substantial Reconstruction #13-22

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/10/2016

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

1904 Jeffress Blvd 1934 Jeffress Blvd 1938 Jeffress Blvd South Boston, VA 24592-National Objective: LMH

Initial Funding Date: 10/14/2014

Description:

Financing:

Substantial reconstruction of five (5) housing units unsuitable for rehabilitation.

Funded Amount: \$397,255.52

Net Drawn: \$397,255.52

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2015	
2014	

Four substantial reconstructions were completed during the reporting period. There were a total units completed during the life of the project.  
 One housing unit is under construction and one unit was completed during the reporting period.

UGLG:

Grant Year: 2013

Project: 0062 - CDBG - Greenville County, Washington Park, Phase IV, MY II #13-26

Objective:

IDIS Activity: 14336 - Greenville County - Administration #13-26

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/24/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/14/2014

Description:

Financing:

Funded Amount: \$17,990.00

Net Drawn: \$17,990.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: GREENSVILLE COUNTY

Grant Year: 2013

Project: 0062 - CDBG - Greenville County, Washington Park, Phase IV, MY II #13-26

Objective: Provide decent affordable housing

IDIS Activity: 14337 - Greenville County - SF Housing Rehab #13-26

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/24/2016

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 10/14/2014

Description:

Financing:

Rehabilitation of three (3) tenant-occupied homes and one owner-occupied unit to DHCD Housing Quality Standards.

Funded Amount: \$12,288.77

Net Drawn: \$12,288.77

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic



White:	0	0	0	0	0	0	0
Black/African American:	0	0	1	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2015	

One housing unit has been substantially reconstructed. This activity is now complete. Four units were proposed. Two backed out of the program over a family dispute and the fourth unit was in very bad conditional and unsuitable for rehabilitation and became a substantial reconstruction.

UGLG: GREENSVILLE COUNTY

Grant Year: 2013

Project: 0062 - CDBG - Greenville County, Washington Park, Phase IV, MY II #13-26

Objective: Create suitable living environments

IDIS Activity: 14338 - Greenville County - Sidewalk Improvements #13-26

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/24/2016

Matrix Code: Sidewalks (03L)

Location:

National Objective: LMA

Initial Funding Date: 10/14/2014

Description:

Financing:

Funded Amount: \$337,539.51

Net Drawn: \$337,539.51

Balance: \$0.00

Installation of 550 LF of storm water drainage pipe, 500 LF of curb and gutter, 80 SY of entrance gutter and 500 LF of sidewalk improvements. Four (4) street lights will be installed.

Proposed Accomplishments:

People (General) : 40

Total Population in Service Area: 40

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	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2015	

Installation of 550 LF of storm water drainage pipe, 500 LF of curb and gutter, 80 SF of entrance gutters and 500 LF of sidewalk improvements. Four (4) street lights will be installed. This activity is now complete. Closeout documents have just been returned for DHCD's review.

UGLG:

Grant Year: 2013

Project: 0058 - CDBG - Marion Crescent & Palmer Avenue Housing Rehab Objective:  
Project #13-15

IDIS Activity: 14343 - Marion - Administration #13-15

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/01/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/20/2014

Description:

Financing:

Funded Amount: \$37,500.00

Net Drawn: \$37,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGL6: MATHEWS COUNTY

Grant Year: 2013

Project: 0057 - CDBG - Mathews County Court House Business District Revitalization Project #13-19

Objective: Create economic opportunities

IDIS Activity: 14351 - Mathews County - Microenterprise Assistance #13-19

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/01/2016

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

251 Main St Mathews, VA 23109-2148

National Objective: LMCMC

Initial Funding Date: 10/22/2014

Description:

Financing:

Creation of a business loan pool for entrepreneurs resulting in the creation of 14 new jobs with at least 8 (51%) held by LMI persons.

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 14

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	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	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	2
Non Low Moderate	0	0	0	1
Total	0	0	0	3
Percent Low/Mod	0.0%	0.0%	0.0%	67%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2014		0Origination of one loan for \$20,000. Loan recipient to create two LMI jobs within the project timeframe.
2015		0The County has not received any new applications during the reporting period.

UCLG:

Grant Year: 2013

Project: 0057 - CDBG - Mathews County Court House Business District Revitalization Project #13-19

Objective:

IDIS Activity: 14353 - Mathews County - BDR Branding #13-19

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/28/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/22/2014

Description:

Financing:

Development of a marketing and branding program and the Mathews County Visitors Center website redevelopment.

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: BLACKSTONE

Grant Year: 2013

Project: 0013 - CDBG - Blackstone Church Street, MY II #13-01

Objective: Create suitable living environments

IDIS Activity: 14357 - Blackstone - Street Improvements #13-01

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/21/2016

Matrix Code: Street Improvements (03K)

Location:

802 3rd St Blackstone, VA 23824-2724

National Objective: LMA

Initial Funding Date: 10/24/2014

Description:

Financing:

Installation of 9 street lights.

Funded Amount: \$107,344.70

Part of street activities started in Multi-Year 1.

Net Drawn: \$107,344.70

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 41

Census Tract Percent Low / Mod: 90,20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014

(Street lights are expected to be installed within the next few months)

UGLG:

Grant Year: 2013

Project: 0060 - CDBG - Rockbridge County #13-24

Objective:

IDIS Activity: 14365 - Rockbridge County - Administration #13-24

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/25/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/10/2014

Description:

Financing:

Funded Amount: \$26,267.00

Net Drawn: \$26,267.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: ROCKBRIDGE COUNTY

Grant Year: 2013

Project: 0060 - CDBG - Rockbridge County #13-24

Objective: Provide decent affordable housing

IDIS Activity: 14366 - Rockbridge County - Sewer Improvements #13-24

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/04/2017

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMH

Initial Funding Date: 11/10/2014

Description:

Financing:

Design and installation of approximately 1,156 LF of sanitary sewer lines, 5 sanitary sewer manholes, and all necessary appurtenances.

Funded Amount: \$69,937.20

Net Drawn: \$69,937.20

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	4	0	0	0	4	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2014		Design and construction of approximately 1,156 LF of sanitary sewer including 820 LF of 8" line and 326 LF of 6" line with 4 manholes and 1 terminal clean out, 8 laterals and all necessary appurtenances. This activity remains a 90% complete pending final inspections and completion of checklist items.
2015		Designed and installed of approximately 1,156 LF of sanitary sewer lines, 5 sanitary sewer manholes, and all necessary appurtenances. This activity is complete. Waiting on additional Habit Homes to be constructed in meet final closeout status.
2016		Four homes have been built and sold. These sewer improvements benefited the four single family homes that were constructed and sold.

UGLG: ROCKBRIDGE COUNTY

Grant Year: 2013

Project: 0060 - CDBG - Rockbridge County #13-24

Objective: Provide decent affordable housing

IDIS Activity: 14369 - Rockbridge County - Landscaping #13-24

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 05/01/2017

Matrix Code: Tree Planting (03N)

Location:

National Objective: LMA

Initial Funding Date: 11/10/2014

Description:

Financing:

Design and installation of one (1) community open space area using CDBG and Non-CDBG funds.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 8

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015		Design and installation of one (1) community open space area using CDBG and Non-CDBG funds. This activity is complete. Waiting on additional Habitat Homes to be constructed in meet final closeout status.
2014		Landscaping will occur at the end of the project.

UCLG:

Grant Year: 2013

Project: 0059 - CDBG - Blackstone Church Street Phase II, MY I #13-23 Objective:

IDIS Activity: 14395 - Blackstone - Administration #13-23

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/24/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/08/2014

Description:

Financing:

Funded Amount: \$40,000.00

Net Drawn: \$40,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BLACKSTONE

Grant Year: 2013

Project: 0059 - CDBG - Blackstone Church Street Phase II, MY I #13-23 Objective: Create suitable living environments

IDIS Activity: 14396 - Blackstone - Clearance & Demolition #13-23 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/28/2016 Matrix Code: Clearance and Demolition (04)

Location: 816 Church St Blackstone, VA 23824-2828 National Objective: SBS

Initial Funding Date: 12/08/2014

Description: Demolition of three (3) dilapidated vacant units that create a blighted influence.

Financing:

Funded Amount: \$7,980.00

Net Drawn: \$7,980.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 39

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015		0This activity is complete a total of four vacant housing unit have been demolished.
2014		39This activity is now complete.

UGLG: BLACKSTONE

Grant Year: 2013

Project: 0059 - CDBG - Blackstone Church Street Phase II, MY I #13-23 Objective: Provide decent affordable housing

IDIS Activity: 14397 - Blackstone - SF Owner-Occupied Hsg Rehab - #13-23 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/30/2016 Matrix Code: Rehab; Single-Unit Residential (14A)

Location: 804 2nd St Blackstone, VA 23824-2731 National Objective: LMH

Initial Funding Date: 12/08/2014

Financing: Description: Two owner-occupied housing units will be rehabilitated to DHCD Housing Quality Standards.

Funded Amount: \$97,783.90

Net Drawn: \$97,783.90

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	6	0	0	0	6	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	3	0	0	0	3	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015		0This activity allowed for the rehabilitation of three owner occupied single family housing units.
2014		0Three housing units were rehabilitated during the reporting period.

UGLG: BLACKSTONE

Grant Year: 2013

Project: 0059 - CDBG - Blackstone Church Street Phase II, MY I #13-23 Objective: Provide decent affordable housing

IDIS Activity: 14398 - Blackstone - Substantial Reconstruction #13-23 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/30/2016 Matrix Code: Rehab; Single-Unit Residential (14A)

Location: 913 Church St Blackstone, VA 23824-2825 National Objective: LMH

Initial Funding Date: 12/08/2014 Description: Three (3) housing units will be substantially reconstructed.  
Financing:  
Funded Amount: \$212,743.25  
Net Drawn: \$212,743.25  
Balance: \$0.00

Proposed Accomplishments:  
Housing Units: 3  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	2	0	2	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015 0 This activity allowed for the substantial reconstruction of 3 owner occupied single family housing units.  
 2014 0 Two housing units were substantially reconstructed during the reporting period.

UGLG: BLACKSTONE

Grant Year: 2013

Project: 0059 - CDBG - Blackstone Church Street Phase II, MY I #13-23 Objective: Create suitable living environments

IDIS Activity: 14399 - Blackstone - Sewer Improvements #13-23 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/30/2016 Matrix Code: Water/Sewer Improvements (03J)

Location: 816 Church St Blackstone, VA 23824-2828 National Objective: LMA

Initial Funding Date: 12/08/2014

Financing:

Funded Amount: \$238,395.57

Net Drawn: \$238,395.57

Balance: \$0.00

Description:

Installation of storm sewer and stabilize sanitary sewer to adequate capacity by the installation of 216 LF of 15" storm sewer; 490 LF of 24" RCP storm sewer, 7 drop inlets, 1 manhole, 2,171 LF of curb and gutter.

Proposed Accomplishments:

People (General) : 39

Total Population in Service Area : 39

Census Tract Percent Low / Mod: 97.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2014		0Connections will be made toward the end of the project.
2015		0This activity connected fourteen households to the sewer system.

UGLG:

Grant Year: 2013

Project: 0063 - CDBG - South Hill West Main Street (MY II)

Objective:

IDIS Activity: 14406 - South Hill - Administration #13-27

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/14/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/02/2015

Description:

Financing:

Funded Amount: \$38,482.24

Net Drawn: \$38,482.24

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: SOUTH HILL

Grant Year: 2013

Project: 0063 - CDBG - South Hill West Main Street (MY II)

Objective: Create suitable living environments

IDIS Activity: 14407 - South Hill - Interim Assistance #13-27

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 11/14/2016

Matrix Code: Interim Assistance (06)

Location:

414 W Main St South Hill, VA 23970-2510

National Objective: LMA

Initial Funding Date: 02/02/2015

Description:

Financing:

Neighborhood Clean-up.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 55

Total Population in Service Area: 55

Census Tract Percent Low / Mod: 81.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014 00h-going clearance of trash, vermin, debris took place during the reporting period.

UGLG: SOUTH HILL

Grant Year: 2013

Project: 0063 - CDBG - South Hill West Main Street (MY II)

Objective: Create suitable living environments

IDIS Activity: 14409 - South Hill - Clearance & Demolition #13-27

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/01/2016

Matrix Code: Clearance and Demolition (04)

Location:

514 W Main St 614 W. Main Street 103 S. Marshall Street South Hill, VA 23970-25 National Objective: SBS

Initial Funding Date: 02/02/2015

Description:

Financing:

Demolition of three vacant dilapidated structures that present a blighting influence on the neighborhood.

Funded Amount: \$23,741.00

Net Drawn: \$23,741.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2014	

\*One vacant, dilapidated home was removed during the reporting period.

UGLG: SOUTH HILL

Grant Year: 2013

Project: 0063 - CDBG - South Hill West Main Street (MY II)

Objective: Provide decent affordable housing

IDIS Activity: 14410 - South Hill - Investor-Owned Housing Rehab #13-27

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/14/2016

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

108 S Thomas St South Hill, VA 23970-2420

National Objective: LMH

Initial Funding Date: 02/02/2015

Description:

Financing:

Three investor-owned homes will be rehabilitated to DHCD Housing Quality Standards.

Funded Amount: \$141,442.38

Net Drawn: \$141,442.38

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014 0 Two investor-owned housing applications were received and approved during the reporting period. Bids were received for rehabilitation assistance on both homes. Rehabilitation of both is still on-going.

2015 0

UGLG: SOUTH HILL

Grant Year: 2013

Project: 0063 - CDBG - South Hill West Main Street (MY II)

Objective: Provide decent affordable housing

IDIS Activity: 14411 - South Hill - Substantial Reconstruction #13-27

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/14/2016

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

605 W Main St 607 W. Main Street South Hill, VA 23970-2513

National Objective: LMH

Initial Funding Date: 02/02/2015

Description:

Financing:

Two housing units unsuitable for rehabilitation will be substantially reconstructed.

Funded Amount: \$127,808.60

Net Drawn: \$127,808.60

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014

07 two housing units unsuitable for rehabilitation have been substantially reconstructed.

UGLG: SOUTH HILL

Grant Year: 2013

Project: 0063 - CDBG - South Hill West Main Street (MY II)

Objective: Create suitable living environments

IDIS Activity: 14412 - South Hill - Storm Sewer Improvements #13-27

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/14/2016

Matrix Code: Water/Sewer Improvements (03J)

Location:

506 W Main St 508 W. Main Street 605 W. Main Street South Hill, VA 23970-2512 National Objective: LMA

Initial Funding Date: 02/02/2015

Description:

Financing:

Installation of 138 LF of 15" RCP storm sewer pipe, 24 lf of 18" RCP storm sewer pipe, 70 lf of 24" RCP storm sewer pipe, installation of 4 drop inlets, relocation of storm sewer outfall outfall channel, regrading of ditches, and relocation of 900 lf of 4" sewer lateral pipe.

Funded Amount: \$102,904.00

Net Drawn: \$102,904.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 55

Total Population in Service Area: 55

Census Tract Percent Low / Mod: 81.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2016 024 LF of 15" RCP, 72 LF of 18" RCP and 251 LF of 24" storm sewer pipe was installed. 3 drop inlets were installed. 1 storm sewer outfall channel as relocated and 806 LF of 4" sewer lateral pipe was relocated.

2014 Inspection and the construction of curb and gutter and curb entrances were completed during the reporting period.

UGLG: SOUTH HILL

Grant Year: 2013

Project: 0063 - CDBG - South Hill West Main Street (MY II)

Objective: Create suitable living environments

IDIS Activity: 14413 - South Hill - Street Improvements #13-27

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/28/2016

Matrix Code: Street Improvements (03K)

Location:

506 W Main St 508 W. Main Street 605 W. Main Street South Hill, VA 23970-2512 National Objective: LMA

Initial Funding Date: 02/02/2015

Description:

Financing:

Installation of 650 LF of curb, gutter and curb entrances.

Funded Amount: \$92,078.00

Net Drawn: \$92,078.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 55

Census Tract Percent Low / Mod: 81.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2014	

0 Inspection and the installation of storm drainage improvements in include asphalt of the roads was completed during the reporting period

UGLG:

Grant Year: 2013

Project: 0064 - CDBG - Dickenson County Frying Pan Water Line Project Objective:  
#13-09

IDIS Activity: 14476 - Dickenson County - Administration #13-09 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/29/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/15/2015

Description:

Financing:

Funded Amount: \$40,000.00

Net Drawn: \$40,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: DICKENSON COUNTY

Grant Year: 2013

Project: 0064 - CDBG - Dickenson County Frying Pan Water Line Project #13-09 Objective: Create suitable living environments

IDIS Activity: 14477 - Dickenson County - Water Improvements #13-09 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/03/2017

Matrix Code: Water/Sewer Improvements (03J)

Location:

5680 Frying Pan Rd Birchleaf, VA 24220-7860

National Objective: LMA

Initial Funding Date: 04/15/2015

Description:

Financing:

Funded Amount: \$297,300.95

Net Drawn: \$297,300.95

Balance: \$0.00

Installation of 18,700 LF of 6" water line; 16,700 LF of 4" water line; 1,900 LF of 2" water line; 8,640 LF of 3/4" service line; 1 hydro pneumatic tank; 1 pressure reducing station; 1 duplex pump station; 1 master metering station; and 30 residential water meters.

A total of 32 households will be connected to public water.

Proposed Accomplishments:

People (General) : 71

Total Population in Service Area: 62

Census Tract Percent Low / Mod: 79.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2015	

(Construction on the water system is complete. This grant is now closed) and 62 people (23 households) now have improved water.

UCLG: SMITHFIELD

Grant Year: 2013

Project: 0083 - CDBG - Smithfield Town (MY II) Pinewood Heights Phase 2 Redevelopment Project #13-02 Objective: Provide decent affordable housing

IDIS Activity: 14557 - Smithfield - Permanent Relocation #13-02 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/02/2016 Matrix Code: Relocation (06)

Location: National Objective: LMH

Initial Funding Date: 09/02/2015

Financing:

Funded Amount: \$99,000.00

Net Drawn: \$99,000.00

Balance: \$0.00

Description:

A total of five households will be permanently relocated. Three of these will be financed through CDBG funds; two will be financed through local funds.

Proposed Accomplishments:

Households (General) : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015		0One household was permanently relocated during the reporting period.
2014		0Two of the five households were relocated during reporting period.

UCLG: SMITHFIELD

Grant Year: 2013

Project: 0083 - CDBG - Smithfield Town (MY II) Pinewood Heights Phase 2 Redevelopment Project #13-02 Objective: Provide decent affordable housing

IDIS Activity: 14558 - Smithfield - Acquisition #13-02 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/29/2016 Matrix Code: Acquisition of Real Property (01)

Location: National Objective: LMH

Initial Funding Date: 09/02/2015

Financing: Description: Properties will be acquired to allow the permanent relocation for 8 households. Four are funded with CDBG funds and two are funded with leverage funds.

Funded Amount: \$241,000.00

Net Drawn: \$241,000.00

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015 04 total of two owner-occupied buildings have been acquired and two vacant Infs have been acquired. Benefits will be achieved under the permanent relocation activity

2014 0No acquisition activities funded with CDBG monies took place during the reporting period.

UCLG: SOUTH BOSTON

Grant Year: 2013

Project: 0058 - CDBG - South Boston - Washington-Coleman Housing Rehab Project, MY I #13-22

Objective: Provide decent affordable housing

IDIS Activity: 14806 - South Boston - Acquisition #13-22

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/10/2016

Matrix Code: Acquisition of Real Property (01)

Location:

1934 Jeffress Blvd South Boston, VA 24592-1808

National Objective: LMH

Initial Funding Date: 10/13/2015

Description:

Financing:

One property with a housing unit unsuitable for rehabilitation will be acquired. Once the property has been acquired the housing unit will be substantially reconstructed for a first time home buyer.

Funded Amount: \$12,061.00

Net Drawn: \$12,061.00

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2015	

The benefit for this activity is verified under the substantial reconstruction activity - IDIS Code #14334. One property was acquired.

UCLG: BLACKSTONE

Grant Year: 2013

Project: 0013 - CDBG - Blackstone Church Street, MY II #13-01

Objective: Create suitable living environments

IDIS Activity: 14688 - Blackstone - Storm Sewer #13-01

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/21/2016

Matrix Code: Water/Sewer Improvements (03J)

Location:

802 3rd St Blackstone, VA 23824-2724

National Objective: LMA

Initial Funding Date: 03/02/2016

Description:

Financing:

Funded Amount: \$32,997.55

Net Drawn: \$32,997.55

Balance: \$0.00

Proposed Accomplishments:

People (General) : 74

Total Population in Service Area: 74

Census Tract Percent Low / Mod: 90.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2015	000.00

UGLG:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14210 - South Boston Master Developemnt Plan #14-PG-20

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/01/2016

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/19/2014

Description:

Financing:

Preparation of a Master Developemnt Plan for the business district and gateway areas.

Funded Amount: \$19,495.00

Net Drawn: \$19,495.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14211 - Troutdale Housing and Community Development

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/03/2017

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/19/2014

Description:

Financing:

Planning grant to determin the housing and infrastructure needs.

Funded Amount: \$25,000.00

Net Drawn: \$25,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14329 - Abingdon Mixed Use/Infill Feasibility Study #14-PG-01

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/03/2017

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 10/14/2014

Description:

Financing:

Develop a comprehensive strategic development plan, with cost estimates, for several parcels within the Town of Abingdon to include planning activities; project kick-off and zip code survey; economic and market research and analysis; infill development/redevelopment design charrette; and a comprehensive mixed-use-infill development and downtown redevelopment plan.

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14340 - Culpeper - Rappahannock-Rapidan Regional Food System Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/03/2017

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 10/16/2014

Description:

Financing:

This planning grant will design ways to strengthen the local food economy, so more local dollars can be retained within the region, while promoting citizens' health, encouraging preservation of local farmland and enhancing farmers' quality of life.

Funded Amount: \$40,000.00

Net Drawn: \$40,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF MARION

Grant Year: 2014

Project: 0058 - CDBG - Marion Crescent & Palmer Avenue Housing Rehab Project #13-15 Objective: Provide decent affordable housing

IDIS Activity: 14344 - Marion - Owner-Occupied SF Housing Rehab #13-15 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/01/2016

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

111 Crescent Ave Marion, VA 24354-3029

National Objective: LMH

Initial Funding Date: 10/20/2014

Description:

Financing:

Rehabilitation of ten (10) LMI owner-occupied single family housing units to DHCD HQS.

Funded Amount: \$270,697.90

Net Drawn: \$270,697.90

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	7	0	0	0	7	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	0	0	0	7	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	0	7	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	7	0	7	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014 04 total of seven units have been rehabilitated during this reporting period.

UGLG: TOWN OF MARION

Grant Year: 2014

Project: 0058 - CDBG - Marion Crescent & Palmer Avenue Housing Rehab Project #13-15 Objective: Create suitable living environments

IDIS Activity: 14348 - Marion - Demolition & Clearance #13-15 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/02/2016 Matrix Code: Clearance and Demolition (04)

Location: 128 Palmer Ave Marion, VA 24354-3016 National Objective: SBS

Initial Funding Date: 10/20/2014

Description: Demolition of two (2) vacant and dilapidated housing units from the project area.

Financing:

Funded Amount: \$16,850.00

Net Drawn: \$16,850.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 42

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014 427 w/ vacant, dilapidated units were demolished and the site cleared during the reporting period.

UGLG: SOUTH BOSTON

Grant Year: 2014

Project: 0058 - CDBG - South Boston - Washington-Coleman Housing Rehab Project, MY I #13-22 Objective: Provide decent affordable housing

IDIS Activity: 14347 - South Boston - Investor-Owned Housing Rehab #13-22 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/10/2016 Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

1922 Jeffress Blvd 1812 Jefferson Ave, 1812 Jeffress Blvd South Boston, VA 2459; National Objective: LMH

Initial Funding Date: 10/21/2014

Description:

Financing:

Rehabilitation of two (2) Investor-Owned housing units to DHCD HQS;

Funded Amount: \$106,917.17

Net Drawn: \$106,917.17

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	3	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	3	0	3	0	0
Female-headed Households:	0		2		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	1	1	0
Total	0	3	3	0
Percent Low/Mod	0.0%	67%	67%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2014	

0These units are complete.

UGLG: MATHEWS COUNTY

Grant Year: 2014

Project: 0057 - CDBG - Mathews County Court House Business District Revitalization Project #13-19

Objective: Create economic opportunities

IDIS Activity: 14352 - Mathews County - Community Park #13-19

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/19/2016

Matrix Code: Parks, Recreational Facilities (03F)

Location:

251 Main St Mathews, VA 23109-2148

National Objective: SBA

Initial Funding Date: 10/22/2014

Description:

Financing:

Funded Amount: \$67,668.00

Net Drawn: \$67,668.00

Balance: \$0.00

Demolition of the former wastewater treatment plant and redevelopment of plant site into a public park with a covered event space, a board walk and small-craft water access.

Proposed Accomplishments:

People (General) : 8,897

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2014	9,897	This activity allowed for the renovation of the Put-in Creek Park in Mathews County.

UCLG:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14372 - Colonial Beach - Housing Rehab Planning Grant 14-PG-21 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/31/2016

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 11/14/2014

Description:

Financing:

This planning grant will provide funding for planning comprehensive neighborhood improvements including housing, approved sanitary sewer system, approved potable water supplies and storm drainage to benefit approximately 29 households.

Funded Amount: \$20,750.00

Net Drawn: \$20,750.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14375 - Southampton County - Water & Wastewater System

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/15/2016

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 11/18/2014

Description:

Financing:

The proposed planning project will conduct planning activities to determine the feasibility of consolidating the County of Southampton's water and wastewater systems with those of the City of Franklin.

Funded Amount: \$36,000.00

Net Drawn: \$36,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0026 - CDBG - Chase City West 3rd Street (MY II) #14-05

Objective:

IDIS Activity: 14383 - Chase City - Administration #14-05

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/05/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/03/2014

Description:

Financing:

Funded Amount: \$59,650.00

Net Drawn: \$59,650.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: CHASE CITY TOWN

Grant Year: 2014

Project: 0026 - CDBG - Chase City West 3rd Street (MY II) #14-05

Objective: Provide decent affordable housing

IDIS Activity: 14384 - Chase City - Owner Occupied Hsg Rehab #14-05

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/05/2017

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

530 W 3rd St Chase City, VA 23924-1314

National Objective: LMH

Initial Funding Date: 12/03/2014

Description:

Financing:

Four owner-occupied housing units will be rehabilitated during this phase.

Funded Amount: \$34,378.84

Net Drawn: \$34,378.84

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2015	

07/16 owner-occupied housing units are now completely rehabilitated.

UGLG: CHASE CITY TOWN

Grant Year: 2014

Project: 0026 - CDBG - Chase City West 3rd Street (MY II) #14-05

Objective: Provide decent affordable housing

IDIS Activity: 14385 - Chase City - Investor-Owned Hsg Rehab #14-05

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/05/2017

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

410 W 3rd St Chase City, VA 23924-1312

National Objective: LMH

Initial Funding Date: 12/03/2014

Description:

Financing:

Three investor-owned SF housing units will be rehabilitated.

Funded Amount: \$28,622.86

Net Drawn: \$28,622.86

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	3	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	3	0	3	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	2	2	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	3	3	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015		04 total of three investor-owned housing units were rehabilitated during the period.
2014		080.00

UGLG: CHASE CITY TOWN

Grant Year: 2014

Project: 0026 - CDBG - Chase City West 3rd Street (MY II) #14-05

Objective: Provide decent affordable housing

IDIS Activity: 14386 - Chase City - Substantial Reconstruction #14-05

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/05/2017

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

530 W 3rd St Chase City, VA 23924-1314

National Objective: LMH

Initial Funding Date: 12/03/2014

Description:

Financing:

Two units will be substantially reconstructed.

Funded Amount: \$126,130.63

Net Drawn: \$126,130.63

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015 04 total of two housing units (unsuitable for housing rehab) have been substantially reconstructed.

UCLG:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14403 - Damascus - Mt. Rogers Regional Outdoor Asset Planning Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/03/2017

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 01/20/2015

Description:

Financing:

Funded Amount: \$40,000.00

Net Drawn: \$40,000.00

Balance: \$0.00

Develop a branding and marketing strategy to incorporate into an economic restructuring plan customized to the unique outdoor assets of the Towns and the surrounding areas in the Mt. Rogers region, which will serve as a platform for a more unified and economically sound 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	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: GREENSVILLE COUNTY

Grant Year: 2014

Project: 0062 - CDBG - Greenville County, Washington Park, Phase IV, MY II #13-26 Objective: Provide decent affordable housing

IDIS Activity: 14416 - Greenville County -Substantial Recon / Homeownership Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/24/2016 Matrix Code: Rehab, Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 02/04/2015

Financing: Description: Homeownership Creation for a household currently living in an investor-owned property which will be substantially reconstructed.

Funded Amount: \$80,168.50

Net Drawn: \$80,168.50

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015 04 total of one housing unit unsuitable for rehabilitation have been substantially reconstructed.

UGLG: MECKLENBURG COUNTY

Grant Year: 2014

Project: 0029 - CDBG - Mecklenburg Lambert Road Housing Rehab Project Objective: Create suitable living environments (MY I) #14-14

IDIS Activity: 14430 - Mecklenburg - Interim Assistance #14-14 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 01/12/2017 Matrix Code: Interim Assistance (06)

Location: 686 Taylor Ferry Rd Boydton, VA 23917-2909 National Objective: LMA

Initial Funding Date: 03/05/2015 Description: Neighborhood cleanup

Financing: Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 17

Total Population in Service Area: 17

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015

(Neighborhood cleanup effort was held on May 23, 2016.

UGLG: MECKLENBURG COUNTY

Grant Year: 2014

Project: 0029 - CDBG - Mecklenburg Lambert Road Housing Rehab Project Objective: Create suitable living environments  
(MY I) #14-14

IDIS Activity: 14431 - Mecklenburg - Clearance & Demolition #14-14 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/14/2017 Matrix Code: Clearance and Demolition (04)

Location: 227 Taylor Ferry Rd Boydton, VA 23917-2801 National Objective: SBS

Initial Funding Date: 03/05/2015

Financing:

Funded Amount: \$35,282.50

Net Drawn: \$35,282.50

Balance: \$0.00

Description:

Demolition and clearance of one mobile home and one housing unit. See CAMS budget adjustment #6 for explanation on why this activity was reopened. TT-01062017

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		33 houses have been demolished: 325 Taylor Ferry Road, 1963 Lambert Road and 688 Taylor Ferry Road
2015		1One unit located at 325 Taylor Ferry Road has been demolished.

UGLG: MECKLENBURG COUNTY

Grant Year: 2014

Project: 0029 - CDBG - Mecklenburg Lambert Road Housing Rehab Project Objective: Provide decent affordable housing (MY I) #14-14

IDIS Activity: 14432 - Mecklenburg - Investor-Owned Housing Rehab #14-14 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/14/2017

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

686 Taylor Ferry Rd Boydton, VA 23917-2909

National Objective: LMH

Initial Funding Date: 03/05/2015

Description:

Financing:

Two investor-owned housing units will be rehabilitated.

Funded Amount: \$39,839.19

Net Drawn: \$39,839.19

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	1	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2017		One home was successfully rehabbed at 1132 Lambert Road.
2015		One investor-owned housing unit located at 1132 Lambert Road has been rehabilitated.

UGLG: MECKLENBURG COUNTY

Grant Year: 2014

Project: 0029 - CDBG - Mecklenburg Lambert Road Housing Rehab Project Objective: Provide decent affordable housing (MY I) #14-14

IDIS Activity: 14433 - Mecklenburg - Owner-Occupied Housing Rehab #14-14 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 01/12/2017

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

402 Taylor Ferry Rd 464 Taylor Ferry Road Boydton, VA 23917-2802

National Objective: LMH

Initial Funding Date: 03/05/2015

Description:

Financing:

Two owner-occupied housing units will be rehabilitated.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015 0 Two units have been substantially reconstructed.

UGLG: MECKLENBURG COUNTY

Grant Year: 2014

Project: 0029 - CDBG - Mecklenburg Lambert Road Housing Rehab Project Objective: Provide decent affordable housing  
(MY I) #14-14

IDIS Activity: 14434 - Mecklenburg - Substantial Reconstruction #14-14 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/14/2017 Matrix Code: Rehab; Single-Unit Residential (14A)

Location: 1007 Lambert Rd Boydton, VA 23917-2811 National Objective: LMH

Initial Funding Date: 03/05/2015 Description: Three housing units unsuitable for housing rehabilitation will be substantially reconstructed  
Financing: Funded Amount: \$324,031.25 Net Drawn: \$324,031.25 Balance: \$0.00

Proposed Accomplishments:  
Housing Units: 3  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	6	0	0	0	6	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	5	0	5	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		Four homes have been substantially reconstructed. 402 Taylor Ferry Road, 464 Taylor Ferry Road, 858 Taylor Ferry Road and 1088 Lambert Road have all been substantially rehabbed.
2015		Two housing units unsuitable for rehabilitation have been substantially reconstructed. These are located at 402 Taylor Ferry Road and 464 Taylor Ferry Road. The property at 858 Taylor Ferry Road is currently out to bid.

UGLG: MARTINSVILLE

Grant Year: 2014

Project: 0030 - CDBG - Martinsville Northside Comprehensive Community Development Project #14-13 Objective: Create suitable living environments

IDIS Activity: 14442 - Martinsville - Storm Sewer Drainage Improvements #14- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/06/2017

Matrix Code: Water/Sewer Improvements (03J)

Location:

551 Dillard St 534 Dillard Street 532 Franklin Street Martinsville, VA 24112-1818 National Objective: LMA

Initial Funding Date: 03/06/2015

Description:

Financing:

Drainage improvements including 650 linear feet of storm drain pipe, 5 junction manholes and 2 drop inlets.

Funded Amount: \$7,400.00

Net Drawn: \$7,400.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 67

Total Population in Service Area: 67

Census Tract Percent Low / Mod: 91.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2016	0	Engineering and design have been completed.
2014	0	Engineering has been procured. Preliminary surveying underway. Three easements have been donated to date. The Warren Court easement may require some
2015	0	Engineering is complete. One easement remains. The wage decision has been requested and this activity is ready to bid. In-kind work (Franklin Street) has begun in April 2016 and is expected to be complete by October 2016.

UGLG:

Grant Year: 2014

Project: 0031 - CDBG - Grayson County Nuckolls Curve Water Project #14-11

Objective:

IDIS Activity: 14448 - Grayson County - Administration #14-11

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/12/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/12/2015

Description:

Financing:

Funded Amount: \$25,283.84

Net Drawn: \$25,283.84

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: GRAYSON COUNTY

Grant Year: 2014

Project: 0031 - CDBG - Grayson County Nuckolls Curve Water Project #14-11

Objective: Create suitable living environments

IDIS Activity: 14449 - Grayson County - Water Improvements #14-11

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/08/2017

Matrix Code: Water/Sewer Improvements (03J)

Location:

728 Nuckolls Curve Rd Galax, VA 24333-2287

National Objective: LMA

Initial Funding Date: 03/12/2015

Description:

Financing:

Funded Amount: \$234,050.00

Net Drawn: \$234,050.00

Balance: \$0.00

Installation of 3,038 LF of 8" water line; 3 fire hydrants; and 27 residential water meters.

There will be 27 households connected to public water, 19 of which will be LMI.

Proposed Accomplishments:

People (General) : 62

Total Population in Service Area: 62

Census Tract Percent Low / Mod: 75.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		Project is now completed, 62 new water connections have been completed of which 47 are LMI
2014		The project has gone out to bid and awarded. The contractor has mobilized and submitted all Davis Bacon work to date.

UGLG:

Grant Year: 2014

Project: 0033 - CDBG - South Hill West Main Street (MY I) #14-15

Objective:

IDIS Activity: 14463 - South Hill - Administration #14-15

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/08/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/02/2015

Description:

Financing:

Funded Amount: \$57,642.85

Net Drawn: \$57,642.85

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: SOUTH HILL

Grant Year: 2014

Project: 0033 - CDBG - South Hill West Main Street (MY I) #14-15

Objective: Create suitable living environments

IDIS Activity: 14464 - South Hill - Interim Assistance #14-15

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 06/08/2017

Matrix Code: Interim Assistance (06)

Location:

506 W Main St 508 W. Main Street South Hill, VA 23970-2512

National Objective: LMA

Initial Funding Date: 04/02/2015

Description:

Financing:

Neighborhood cleanup

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 50

Total Population in Service Area: 50

Census Tract Percent Low / Mod: 76.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2014		000-going clearance of all junk, debris and weeds during the reporting period.
2017		Project is complete

UCLG: SOUTH HILL

Grant Year: 2014

Project: 0033 - CDBG - South Hill West Main Street (MY I) #14-15

Objective: Create suitable living environments

IDIS Activity: 14465 - South Hill - Storm Drainage Improvements #14-15

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/08/2017

Matrix Code: Street Improvements (03K)

Location:

506 W Main St 508 W. Main Street South Hill, VA 23970-2512

National Objective: LMA

Initial Funding Date: 04/02/2015

Description:

Financing:

Funded Amount: \$39,646.50

Net Drawn: \$39,646.50

Balance: \$0.00

Design and installation of storm drainage improvements include installation of 24", 30" and 36" RCP storm sewer piping, 5 drop inlet structures, 435 LF of curb and gutter, regrading and clearing of approximately 1,200 LF of existing roadside ditch, 312 LF of driveway culverts, a swale at 810 West Main Street on the east side, yard grading at 705, 705A, 707, 707A and 710 West Main West to prevent ponding, and reroute ditch away 904 and 908 West Main Street.

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 50

Census Tract Percent Low / Mod: 76.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year # Benefiting

Accomplishment Narrative

2017	0Benefit has been met and project is complete
2014	0The design for the storm drainage improvements have been completed and were reviewed during this reporting period

UGLG: SOUTH HILL

Grant Year: 2014

Project: 0033 - CDBG - South Hill West Main Street (MY I) #14-15

Objective: Provide decent affordable housing

IDIS Activity: 14466 - South Hill - Owner-Occupied Housing Rehab #14-15

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/08/2017

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

908 W Main St South Hill, VA 23970-2410

National Objective: LMH

Initial Funding Date: 04/07/2015

Description:

Financing:

Six owner-occupied housing units will be rehabilitated to DHCD Housing Quality Standards.

Funded Amount: \$150,812.40

Net Drawn: \$150,812.40

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014 DA total of three SF owner-occupied housing applications were received and approved by the housing rehab board during the reporting period. All three homes were advertised for bids during this period.

2017 Five homes have been rehabbed to HQS, project is completed.

UGLG: SOUTH HILL

Grant Year: 2014

Project: 0033 - CDBG - South Hill West Main Street (MY I) #14-15

Objective: Provide decent affordable housing

IDIS Activity: 14468 - South Hill - Substantial Reconstruction #14-15

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/08/2017

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

709 W Main St South Hill, VA 23970-2405

National Objective: LMH

Initial Funding Date: 04/07/2015

Description:

Financing:

One owner-occupied housing unit unsuitable for rehabilitation will be substantially reconstructed.

Funded Amount: \$131,012.00

Net Drawn: \$131,012.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015		0Two applications were received and approved during the reporting period. One home has been completed. One home is 80% complete and should be 100% by the end of the summer 2016.
2017		0Two homes are substantially reconstructed, project is completed
2014		0Two housing applications have been received during the reporting period. One application has been approved by the housing rehab board for housing improvements. Bids were advertised during this period.

UGLG: SOUTH HILL

Grant Year: 2014

Project: 0033 - CDBG - South Hill West Main Street (MY I) #14-15

Objective: Create suitable living environments

IDIS Activity: 14469 - South Hill - Sewer Improvements #14-15

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/08/2017

Matrix Code: Water/Sewer Improvements (03J)

Location:

508 W Main St South Hill, VA 23970-2512

National Objective: LMA

Initial Funding Date: 04/07/2015

Description:

Financing:

Funded Amount: \$217,323.00

Net Drawn: \$217,323.00

Balance: \$0.00

Design and installation of sewer improvements to include approximately 1,800 LF of 8" sanitary sewer, 155 LF of 6" sanitary sewer, 1,300 LF of 4" sewer lateral, and seven new manholes.

Proposed Accomplishments:

People (General) : 50

Total Population in Service Area: 50

Census Tract Percent Low / Mod: 76.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2017		0Project completed and benefit met
2014		0The design for the sewer improvements were completed during the reporting period

UGLG: CREWE

Grant Year: 2014

Project: 0034 - CDBG - Crewe Lipscomb & Stratton Streets (MY 1) #14-10 Objective: Create suitable living environments

IDIS Activity: 14471 - Crewe - Clearance & Demolition #14-10

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/21/2017

Matrix Code: Clearance and Demolition (04)

Location:

208 Lipscomb St 212 Lipscomb Street Crewe, VA 23930-1748

National Objective: SBS

Initial Funding Date: 04/07/2015

Description:

Financing:

Three structures were demolished at the following addresses: 208 Lipscomb Street, 212 Lipscomb Street, 406 Stratton Street

Funded Amount: \$18,270.00

Net Drawn: \$18,270.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 58

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2014		Grantor just got under contract. No activity to report for this period.
2016		Three buildings have been demolished at the following addresses: 208 Lipscomb Street, 212 Lipscomb Street and 406 Stratton Street

UGLG: CREWE

Grant Year: 2014

Project: 0034 - CDBG - Crewe Lipscomb & Stratton Streets (MY 1) #14-10 Objective: Provide decent affordable housing

IDIS Activity: 14472 - Crewe - SF Owner-Occupied Housing Rehab #14-10 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/21/2016 Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

300 Lipscomb St 302 Lipscomb Street 402 Lipscomb Street Crewe, VA 23930-120(National Objective: LMH

Initial Funding Date: 04/07/2015

Description:

Financing:

Six owner-occupied housing units will be rehabilitated to DHCD's Housing Quality Standards.

Funded Amount: \$136,458.53

Net Drawn: \$136,458.53

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	4	0	0	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2015		0Four housing units have been rehabilitated
2014		0Grantee just got under contract. Applications for rehab being taken

UGLG: CREWE

Grant Year: 2014

Project: 0034 - CDBG - Crewe Lipscomb & Stratton Streets (MY I) #14-10 Objective: Provide decent affordable housing

IDIS Activity: 14473 - Crewe - Substantial Reconstruction #14-10

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/08/2017

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

304 Lipscomb St Crewe, VA 23930-1206

National Objective: LMH

Initial Funding Date: 04/07/2015

Description:

Financing:

One housing unit will be substantially reconstructed.

Funded Amount: \$189,338.70

Net Drawn: \$189,338.70

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014

0Applications being accepted.

2015

0Two housing units have been substantially reconstructed. Two additional units are currently under construction.

UCLG:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14496 - White Stone - White Stone Planning Grant Study #14-

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/03/2017

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/26/2015

Description:

Financing:

The grant will provide funding for planning comprehensive neighborhood improvements including housing, approved sanitary sewer system, and approved potable water supplies and storm drainage to benefit approximately 12 to 20 households.

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0054 - CDBG - Charles City County Roxbury Industrial Park  
Broadband Project #14-18

Objective:

IDIS Activity: 14542 - Charles City County - Administration #14-18

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/27/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/11/2015

Description:

Financing:

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: CHARLES CITY COUNTY

Grant Year: 2014

Project: 0054 - CDBG - Charles City County Roxbury Industrial Park Broadband Project #14-18

Objective: Create economic opportunities

IDIS Activity: 14543 - Charles City County - Broadband Infrastructure #14-18

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/27/2017

Matrix Code: CI Infrastructure Development (17B)

Location:

101 Roxbury Industrial Ctr Charles City, VA 23030-2310

National Objective: LMJ

Initial Funding Date: 08/11/2015

Description:

Financing:

Seven miles of dark fiber and conduit, and two wireless towers were constructed to provide broadband connection and redundancy to Roxbury Industrial Park businesses resulting in the retention of 75 FTEs, 54% of which are LMI.

Funded Amount: \$595,000.00

Net Drawn: \$595,000.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 60

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	58
Black/African American:	0	0	0	0	0	0	10
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	3
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	72
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	37
Non Low Moderate	0	0	0	35
Total	0	0	0	72
Percent Low/Mod	0.0%	0.0%	0.0%	51%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2015	

This activity involved the installation of 7 miles of in-ground broadband fiber and conduit along with service drops to businesses locating along the route. Also installed two new 120' towers and retrofitted one existing tower to allow installation of the wireless broadband equipment. Four businesses were able to expand as a result of the construction.

UGLG: GALAX

Grant Year: 2014

Project: 0055 - CDBG - Galax Bottom Revitalization (MY II) #14-03

Objective: Create suitable living environments

IDIS Activity: 14553 - Galax - Sewer Improvements #14-03

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/12/2017

Matrix Code: Water/Sewer Improvements (03J)

Location:

209 Givens St Galax, VA 24333-3003

National Objective: LMA

Initial Funding Date: 09/04/2015

Description:

Financing:

Completion of the relocation/replacement sewer components.

Funded Amount: \$207,000.00

Net Drawn: \$207,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 60

Total Population in Service Area: 56

Census Tract Percent Low / Mod: 96.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2014		On the design health department approval phase.
2017		Project is completed. 60 persons have benefited of which 55 are ill.

UGLG: GALAX

Grant Year: 2014

Project: 0055 - CDBG - Galax Bottom Revitalization (MY II) #14-03

Objective: Create suitable living environments

IDIS Activity: 14554 - Galax - Facade Improvements #14-03

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/12/2017

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

199 Meadow St Galax, VA 24333-3030

National Objective: SBA

Initial Funding Date: 09/04/2015

Description:

Financing:

Facade improvements to three commercial structures.

Funded Amount: \$60,953.00

Net Drawn: \$60,953.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2014		Phase II opened on 4/1/2015. The City is waiting for the completion of infrastructure improvements prior to beginning this activity.
2015		Three commercial units are under contract to be improved; one is complete (Fender's Body Shop #2, 199 Meadow) and two are in progress (Galax Taxi and Haynes). One unit (Randy's Automotive at 211 Givens) applied and was bid, but the owner was unable to provide the required match. One additional property (Stewart at 295 Shaw) is now being evaluated for possible participation.
2017		Two more businesses received facade improvement--totaling four businesses benefiting; project is completed.

UGLG:

Grant Year: 2014

Project: 0058 - CDBG - Buchanan County-Hurley Regional Water Project - Objective:  
Phase V #14-29

IDIS Activity: 14555 - Buchanan County - Administration #14-29

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/03/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/01/2015

Description:

Financing:

Funded Amount: \$65,267.41

Net Drawn: \$65,267.41

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: BUCHANAN COUNTY  
 Grant Year: 2014  
 Project: 0058 - CDBG - Buchanan County-Hurley Regional Water Project - Objective: Create suitable living environments  
 Phase V #14-29  
 IDIS Activity: 14556 - Buchanan County - Water Improvements #14-29 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 04/03/2017 Matrix Code: Water/Sewer Improvements (03J)  
 Location: National Objective: LMA

Initial Funding Date: 09/01/2015  
 Financing:  
 Funded Amount: \$586,648.25  
 Net Drawn: \$586,648.25  
 Balance: \$0.00

Description:  
 Installation of one pitless pump station; Installation of one hydro-pneumatic pump station; Construction of one 100,000 gallon water storage tank; Installation of approximately 48,930 LF of eight-inch water line; Installation of approximately 25,120 LF of four-inch water line; Installation of approximately 15,020 LF of two-inch water line; Installation of approximately 3,850 LF of one-inch water line; Installation of approximately 30,940 LF of 3/4-inch service line; Installation of 164 LMI service connections; Installation of 36 fire hydrants; and Installation of all necessary appurtenances.  
 A total of 188 households will be connected to the public water system.

Proposed Accomplishments:  
 People (General) : 456  
 Total Population in Service Area: 456  
 Census Tract Percent Low / Mod: 84,20

Actual Accomplishments:  
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014

0Hurley Phase V is progressing well. To date 22,067 LF of 8-inch waterline and 74 LF of 6-inch waterline has been installed.

2015

0This project is complete. There have been 54 meters installed; however, no households have been connected to the water system yet. This should occur soon and the project closure should occur within the next six months.

UGLG:

Grant Year: 2014

Project: 0057 - CDBG - Nelson County Route 15J Broadband Local Innovation Project #14-23

Objective:

IDIS Activity: 14559 - Nelson County - Administration #14-23

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/12/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/04/2015

Description:

Financing:

Funded Amount: \$2,000.00

Net Drawn: \$2,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: NELSON COUNTY

Grant Year: 2014

Project: 0057 - CDBG - Nelson County Route 151 Broadband Local Innovation Project #14-23

Objective: Create economic opportunities

IDIS Activity: 14560 - Nelson County - Broadband Infrastructure #14-23  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 06/12/2017

Matrix Code: CI Infrastructure Development (17B)

Location:

National Objective: LMJ

Initial Funding Date: 09/04/2015

Description:

Financing:

Construct eight (8) miles of fiber and conduit; connect to existing Nelson County Broadband Authority Network; secure network connection agreements to businesses along the Route 151 corridor and the creation of 20 (11 of which will be LMI) jobs.

Funded Amount: \$187,738.88

Net Drawn: \$187,738.88

Balance: \$0.00

Proposed Accomplishments:

Jobs : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	46
Black/African American:	0	0	0	0	0	0	2
Asian:	0	0	0	0	0	0	1
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	6
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	55
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	11
Moderate	0	0	0	9
Non Low Moderate	0	0	0	35
Total	0	0	0	55
Percent Low/Mod	0.0%	0.0%	0.0%	36%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017

020 LMI jobs have been created, benefit has been met and project is completed

2015

05.43 miles of fiber installed in an 8.1 mile project area. Beneficiaries are calculated by the number of hires. Hiring goals = 20 FTEs with 13 being LMI. Current total hires = 35, 9 of which are LMI (4 of which are FTEs). Total of 8 FTEs and 13 calculated FTEs (2 FTEs for each FTE)

UGLG:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14563 - Bowling Green White Meadows Sewer Planning Project

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/12/2017

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 09/15/2015

Description:

Financing:

This planning grant will allow the grantee to assess the current conditions within the White Meadows project area which include housing, infrastructure and related neighborhood conditions, and will develop an implementation plan for curing those deficiencies identified, especially in the area of public water.

Funded Amount: \$23,100.00

Net Drawn: \$23,100.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0059 - CDBG - Wise County Wells Boone Sewer Extension Project Objective: #14-19

IDIS Activity: 14804 - Wise County - Administration #14-19

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/05/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/08/2015

Description:

Financing:

Funded Amount: \$10,119.74

Net Drawn: \$10,119.74

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: WISE COUNTY

Grant Year: 2014

Project: 0059 - CDBG - Wise County Wells Boone Sewer Extension Project Objective: Create suitable living environments  
#14-19

IDIS Activity: 14805 - Wise County - Sewer Improvements #14-19 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/05/2017 Matrix Code: Water/Sewer Improvements (03J)

Location: 7717 Wells Boone Rd Norton, VA 24273-4037 National Objective: LMA

Initial Funding Date: 10/08/2015 Description:

Financing:

Funded Amount: \$94,447.84

Net Drawn: \$94,447.84

Balance: \$0.00

Proposed Accomplishments:

People (General) : 19

Total Population in Service Area: 19

Census Tract Percent Low / Mod: 66.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015 Installation of 1,000 LF of 8" of gravity line and 1,800 LF of 4" gravity sewer line. There have been 13 residential connections to the sewer system. The grantee has just submitted the closeout paper work on this project.

2016 Project has been completed.

UGLG:

Grant Year: 2014

Project: 0061 - CDBG - Lee County Baileytown Water Project #14-20

Objective:

IDIS Activity: 14616 - Lee County - Administration #14-20

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/19/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/06/2015

Description:

Financing:

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: LEE COUNTY

Grant Year: 2014

Project: 0061 - CDBG - Lee County Baileytown Water Project #14-20

Objective: Create suitable living environments

IDIS Activity: 14617 - Lee County - Water Improvements #14-20

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/19/2016

Matrix Code: Water/Sewer Improvements (03J)

Location:

1143 Caylor Rd Ewing, VA 24248-8549

National Objective: LMA

Initial Funding Date: 11/02/2015

Description:

Financing:

Funded Amount: \$90,000.00

Net Drawn: \$90,000.00

Balance: \$0.00

Installation of 3,935 LF of six-inch water line; Installation of 825 LF of four-inch water line; Installation of 300 LF of two-inch water line; Installation of 1,600 LF of 34-inch water service line; Installation of 8 service connections; and Installation of all necessary appurtenances.

Proposed Accomplishments:

People (General) : 19

Total Population in Service Area: 19

Census Tract Percent Low / Mod: 78.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
2015	Installation of 3,933 LF of six-inch water line; Installation of 825 LF of four-inch water line; Installation of 300 LF of two-inch water line; Installation of 1,600 LF of 3/4-inch water service line, Installation of 8 service connections, and Installation of all necessary appurtenances. Eight households (19 people) now access to clean drinking water.

UGLG:

Grant Year: 2014

Project: 0065 - CDBG - Dickenson County Clinchco/Centennial Heights Sewer Line Replacement Project #14-25

Objective:

IDIS Activity: 14631 - Dickenson County - Administration #14-25

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/01/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/09/2015

Description:

Financing:

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: LEE COUNTY

Grant Year: 2014

Project: 0065 - CDBG - Dickenson County Clinchco/Centennial Heights Sewer Line Replacement Project #14-25

Objective: Create suitable living environments

IDIS Activity: 14632 - Dickenson County - Sewer Improvements #14-25

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/01/2017

Matrix Code: Water/Sewer Improvements (03J)

Location:

112 Main St Clinchco, VA 24226-8874

National Objective: LMA

Initial Funding Date: 11/06/2015

Description:

Financing:

Replacement of 7,800 LF of 6-inch force sewer main line; and installation of related appurtenances.

Funded Amount: \$218,142.17

Net Drawn: \$218,142.17

Balance: \$0.00

Proposed Accomplishments:

People (General) : 475

Total Population in Service Area: 475

Census Tract Percent Low / Mod: 87.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015 Construction of the sewer system improvements are complete. DHCD has initiated the closeout process on this grant.  
 2016 The project was completed in September 2016. A total of 503 persons benefited.

UCLG: FRANKLIN CITY

Grant Year: 2014

Project: 0068 - CDBG - Franklin City Madison Street Housing Rehab (MY I) Objective: Create suitable living environments #14-26

IDIS Activity: 14663 - Franklin City - Sewer & Storm Drainage Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/04/2017 Matrix Code: Water/Sewer Improvements (03J)

Location: 307 Washington St Franklin, VA 23851-2151 National Objective: LMA

Initial Funding Date: 01/13/2016

Financing: Description: Design and refining 1,000 LF of 48 public sanitary sewer laterals and 1,000 LF of 48 private sanitary sewer laterals; with final bid document preparation being done in MY I

Funded Amount: \$5,955.00

Net Drawn: \$5,955.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 63

Total Population in Service Area: 63

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015		0Engineering is complete; project will be bid in MY11.
2016		0Project design is completed. The rest of the construction will take place in MY11.

UCLG: FRANKLIN CITY

Grant Year: 2014

Project: 0068 - CDBG - Franklin City Madison Street Housing Rehab (MY I) Objective: Create suitable living environments  
#14-26

IDIS Activity: 14664 - Franklin City - Water Improvements #14-26 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/04/2017 Matrix Code: Water/Sewer Improvements (03J)

Location: 307 Washington St Franklin, VA 23851-2151 National Objective: LMA

Initial Funding Date: 01/13/2016

Financing:

Funded Amount: \$1,500.00

Net Drawn: \$1,500.00

Balance: \$0.00

Description:

Design of 500 LF 8" water lines to connect existing water lines for fire flows, upgrade 4" water lines to 8" water lines to include appurtenances; with final design and bid document preparation being done in MY I.

Proposed Accomplishments:

People (General) : 63

Total Population in Service Area: 63

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2015		(Engineering is complete; project will be bid out in MY1)
2016		(Final design is finished and prepped. The remainder of this project will finish in MY1)

UCLG: FRANKLIN CITY

Grant Year: 2014

Project: 0068 - CDBG - Franklin City Madison Street Housing Rehab (MY I) Objective: Create suitable living environments  
#14-26

IDIS Activity: 14665 - Franklin City - Street Improvements #14-26 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/04/2017 Matrix Code: Street Improvements (03K)

Location:

307 Washington St Franklin, VA 23851-2151 National Objective: LMA

Initial Funding Date: 01/13/2016

Financing:

Funded Amount: \$5,667.00

Net Drawn: \$5,667.00

Balance: \$0.00

Description:

Design of 8,700 SY of street paving replacement and 520 LF of curb and gutter replacement, with final design and bid document preparation being done in MY-1.

Proposed Accomplishments:

People (General) : 63

Total Population in Service Area: 63

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2015		(Engineering is complete; project will be bid out in MY11.)
2016		(Final design has been completed for this project, the rest will be completed in MY11.)

UGLG: LANCASTER COUNTY  
 Grant Year: 2014  
 Project: 0074 - CDBG - Lancaster County Greentown/Gaskins Road Improvement Project, Phase II #14-02 Objective: Create suitable living environments  
 IDIS Activity: 14695 - Lancaster County - Clearance & Demolition #14-02 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 02/15/2017 Matrix Code: Clearance and Demolition (04)  
 Location:  
 77 Gaskins Rd 150 Greentown Road 182 Greentown Road Weems, VA 22576-2801 National Objective: SBS

Initial Funding Date: 03/09/2016 Description:  
 Financing: Demolition and clearance of vacant structures.  
 Funded Amount: \$22,000.00  
 Net Drawn: \$22,000.00  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General) : 77  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015		77A total of four dilapidated structures have been demolished and the site cleared. Addresses: 150 Greentown Road (house), 150 Greentown Road (trailer), 182 Greentown Road, and 77 Gaskins Road.

UGLG: LANCASTER COUNTY

Grant Year: 2014

Project: 0074 - CDBG - Lancaster County Greentown/Gaskins Road Improvement Project, Phase II #14-02

Objective: Create suitable living environments

IDIS Activity: 14698 - Lancaster County - Sewer Improvements #14-02

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/03/2017

Matrix Code: Water/Sewer Improvements (03J)

Location:

595 Gaskins Rd Weems, VA 22576-2805

National Objective: LMA

Initial Funding Date: 03/09/2016

Description:

Financing:

Funded Amount: \$41,361.45

Net Drawn: \$41,361.45

Balance: \$0.00

Installation of 4,800 LF of 8" gravity sewer line and approximately 2,300 LF of 2" low pressure force main collection line. Installation of laterals from 43 houses to the wastewater collection, treatment and disposal system.

Proposed Accomplishments:

People (General) : 77

Total Population in Service Area: 77

Census Tract Percent Low / Mod: 83.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2015	

This activity facilitated the design and installation of approximately 4,800 LF of 8" gravity sewer and approximately 2,300 LF of 24" low pressure force sewer main collection lines.

UGLG:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14701 - Dillwyn Housing Needs Assessment #14-PG-35

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/28/2017

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 03/18/2016

Description:

Financing:

Funded Amount: \$19,500.00

Net Drawn: \$19,500.00

Balance: \$0.00

Complete a study of the town's housing needs including a survey of the LMI beneficiaries, estimated costs to rehabilitate houses prepared by a Housing Rehab Specialist including at least two work write-ups, and preparation of a Preliminary Engineering Report of infrastructure deficiencies in the project area.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14702 - Boones Mill Housing Needs Assessment #14-PG-38

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/03/2017

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 03/18/2016

Description:

Financing:

An assessment will be done to evaluate the Town's wastewater system, the housing conditions, and certify the eligible applicants.

Funded Amount: \$35,000.00

Net Drawn: \$35,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: KEYSVILLE

Grant Year: 2014

Project: 0080 - CDBG - Keysville Downtown Revitalization Project (MY II) #14-30 Objective: Create economic opportunities

IDIS Activity: 14733 - Keysville - Facade Improvements/BDR Revitalization Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/21/2017

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 03/29/2016

Description:

Financing:

Completion of 10 facade improvements (25 completed in phase I).

Funded Amount: \$91,734.34

Net Drawn: \$91,734.34

Balance: \$0.00

Proposed Accomplishments:

Businesses : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2015	

The Town has completed improvements to 15 facilities on 4 buildings during the reporting period. One (1) additional property will be completed before the end of the project.

UGLG:

Grant Year: 2014

Project: 0052 - CDBG - Damascus Downtown Revitalization Project #15-07 Objective:

IDIS Activity: 14880 - Damascus - Administration #15-07 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/05/2016

Description:

Financing:

Funded Amount: \$2,000.00

Net Drawn: \$2,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: HENRY COUNTY

Grant Year: 2014

Project: 0054 - CDBG - Henry County Small River Small Towns #15-09

Objective: Create economic opportunities

IDIS Activity: 14949 - Henry County - Streetscape Improvements #15-09

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

180 Reed Stone St Bassett, VA 24055-4413

National Objective: SBA

Initial Funding Date: 09/20/2016

Description:

Financing:

Funded Amount: \$131,564.00

Design and Construction improvements for the town squares in the Towns of Bassett and Fieldale.

Net Drawn: \$131,564.00

Design and Construction of Streetscape Improvements to include landscaping, sidewalks and wayfinding signage for the Towns of Bassett and Fieldale.

Balance: \$0.00

Proposed Accomplishments:

People (General) : 11,000

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017	54,000	7/1/17 to 6/30/18: new street lights, pavilion, sign and plantings completed. The Bassett project - streetscape improvements are in negotiation.
2020	0	Annual Report 7/1/2019 to 6/30/2019: Completion of streetscape improvements in Bassett and Fieldale which include new sidewalks, curb ramps, streetlights, gateway sign and landscaping.
2018	0	OEY 2019 Bassett project area: streetscape improvements are roughly 25% complete. Delays due to redesign to meet some additional VDOT requirements. Fieldale project area: streetscape improvements including new sidewalks, curb ramps, court improvements, gateway sign and landscape complete.

UGLG: GREENE COUNTY

Grant Year: 2014

Project: 0048 - Town of Standardsville - Downtown Revitalization Plan #18-19

Objective: Create economic opportunities

IDIS Activity: 15041 - Town of Standardsville - Business Facades

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

74 Main St Stanardsville, VA 22973-2961

National Objective: SBA

Initial Funding Date: 06/13/2017

Description:

Financing:

rehab of 20 business facadesContract extended to 2282020

Funded Amount: \$90,704.43

Net Drawn: \$90,704.43

Balance: \$0.00

Proposed Accomplishments:

Businesses : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		6/1/17 to 6/30/18 Annual Accomplishment Narrative: 12 buildings with 15 business bays/facades were put out in Face Improvement program Round #1. At the close of the fiscal year, bids had been received and were very high and the Town and Owners have entered into negotiation with the winning bidder.
2020		04Annual Report 7/1/2019 to 6/30/2020: No additional Façade Improvements were completed after June 30, 2019. Deductions were secured from those property owners who had expressed initial interest and had improvements designed for their property.
2018		6EOy2019:

UGLG:

Grant Year: 2014

Project: 0048 - Town of Standardsville - Downtown Revitalization Plan #18-19

Objective:

IDIS Activity: 15065 - Town of Standardsville - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/13/2017

Description:

Financing:

Contract extended to 2282020

Funded Amount: \$5,994.67

Net Drawn: \$5,994.67

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0057 - Town of Chilhowie - Business District Revitalization

Objective:

IDIS Activity: 15085 - Town of Chilhowie 16-11 -Administration  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/26/2017

Description:

Financing:

admin fees for the Chilhowie BDR project

Funded Amount: \$6,400.00

Net Drawn: \$6,400.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: BLACKSTONE

Grant Year: 2015

Project: 0059 - CDBG - Blackstone Church Street Phase II, MY I #13-23 Objective: Create suitable living environments

IDIS Activity: 14396 - Blackstone - Clearance & Demolition #13-23 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/28/2016 Matrix Code: Clearance and Demolition (04)

Location: 816 Church St Blackstone, VA 23824-2828 National Objective: SBS

Initial Funding Date: 12/08/2014

Description: Demolition of three (3) dilapidated vacant units that create a blighted influence.

Financing: Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 39

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015		0This activity is complete a total of four vacant housing unit have been demolished.
2014		39This activity is now complete.

UGLG:

Grant Year: 2015

Project: 0008 - CDBG - State Administration 2015

Objective:

IDIS Activity: 14536 - CDBG-State Administration - 2015

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/12/2017

Matrix Code: State Administration (21.1)

Location:

National Objective:

Initial Funding Date: 09/11/2015

Description:

Financing:

State administrative costs.

Funded Amount: \$430,657.92

Net Drawn: \$430,657.92

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0008 - CDBG - State Administration 2015

Objective:

IDIS Activity: 14537 - CDBG-State Technical Assistance - 2015

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/10/2017

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

National Objective:

Initial Funding Date: 09/11/2015

Description:

Financing:

DHCD Technical Assistance Funding

Funded Amount: \$131,053.23

Net Drawn: \$131,053.23

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2015

Project: 0031 - CDBG - 2015 Planning Grant

Objective:

IDIS Activity: 14667 - Montgomery County - Prices Fork Food Initiative

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/01/2016

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 01/27/2016

Description:

Financing:

Evaluate and plan the former Prices Fork Elementary School for use as a food hub, commercial kitchen, restaurant and other food-based business use.

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

The planning grant will also evaluate the operational structure and sustainability of the future proposed use.

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2015

Project: 0031 - CDBG - 2015 Planning Grant

Objective:

IDIS Activity: 14686 - Emporia-East Atlantic Street Neighborhood Study #15-

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/03/2017

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 02/24/2016

Description:

Financing:

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

This planning study will provide a comprehensive assessment of current conditions of project area, including residential and infrastructure, land use, and proposed improvements, culminating with submission of a Community Improvement Grant (CIG) application for construction.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2015

Project: 0031 - CDBG - 2015 Planning Grant

Objective:

IDIS Activity: 14687 - Albemarle County - Southern Albemarle Housing Rehab

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/01/2016

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 02/24/2016

Description:

Financing:

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

The proposed project will conduct planning activities to assess current conditions in the southeastern portion of Albemarle County, which will include housing, infrastructure and related neighborhood conditions; and will develop an implementation plan for curing those deficiencies identified.

The primary target area will be Alberene with a potential secondary area of Porter's Road based on interest and need in the primary area.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0031 - CDBG - 2015 Planning Grant

Objective:

IDIS Activity: 14692 - Front Royal Business District Revitalization Planning

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/26/2017

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 03/09/2016

Description:

Financing:

Provide a comprehensive assessment of current conditions of project area, including residential and commercial usage, infrastructure, land use, and proposed development initiatives with stakeholder input and develop a work plan and cost estimates for downtown revitalization, culminating with submission of a Community Improvement Grant (CIG) application for construction funding.

Funded Amount: \$34,253.79

Net Drawn: \$34,253.79

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0031 - CDBG - 2015 Planning Grant

Objective:

IDIS Activity: 14713 - Greenville County - Childcare Facility Assessment #15-

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/15/2016

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 03/22/2016

Description:

Financing:

This Planning Grant is for stakeholders to conduct an assessment to identify location, determine space and staffing needs, develop an operational budget and establish financial sustainability for a childcare center serving low- to moderate-income (LMI) persons in the County of Greenville, including the City of Emporia.

Funded Amount: \$29,500.00

Net Drawn: \$29,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2015

Project: 0031 - CDBG - 2015 Planning Grant

Objective:

IDIS Activity: 14714 - Narrows Regional Business District Revitalization

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/03/2017

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 03/22/2016

Description:

Financing:

Creation of a master plan which will include a Visioning Session, a Physical Assessment Plan studying the current conditions of the building facades, streetlights, sidewalks, etc. with recommended improvements and an Economic Restructuring Strategy and a Marketing/Branding Plan that would maximize economic opportunities for the residents and private investors as well as create a collaborative partnership between the participating localities.

Funded Amount: \$40,000.00

Net Drawn: \$40,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2015

Project: 0031 - CDBG - 2015 Planning Grant

Objective:

IDIS Activity: 14715 - Warsaw Downtown Revitalization Planning Project #15-

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/03/2017

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 03/22/2016

Description:

Financing:

An Economic Restructuring Plan, a Marketing/branding Implementation Plan and a Physical Improvement Plan that will provide the directions for the attraction of new investment and the revitalization of the downtown area.

Funded Amount: \$35,000.00

Net Drawn: \$35,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0034 - CDBG - Albemarle County Oak Hill Sewer Phase 2, #15-17 Objective:

IDIS Activity: 14748 - Albemarle County - Administration #15-17

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/27/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/05/2016

Description:

Financing:

Funded Amount: \$15,000.00

Net Drawn: \$15,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: Albemarle County

Grant Year: 2015

Project: 0034 - CDBG - Albemarle County Oak Hill Sewer Phase 2, #15-17 Objective: Create suitable living environments

IDIS Activity: 14749 - Albemarle County - Sewer Improvements #15-17 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/24/2017 Matrix Code: Water/Sewer Improvements (03J)

Location: National Objective: LMA

Initial Funding Date: 04/05/2016

Financing:

Funded Amount: \$285,000.00

Net Drawn: \$285,000.00

Balance: \$0.00

Description:

Design and installation of approximately 2,000 linear feet (LF) of eight-inch sewer main, fifteen (15) sanitary manholes, and 3,000 LF of four-inch service laterals and connection of public sewer to twenty (20) houses.

Proposed Accomplishments:

People (General) : 30

Total Population in Service Area: 30

Census Tract Percent Low / Mod: 80.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2016	

0This activity allowed for the construction of sanitary sewer connections of twenty homes.

UCLG: SMITHFIELD

Grant Year: 2015

Project: 0036 - CDBG - Smithfield Pinewood Heights Phase 3 Redevelopment Project #15-10

Objective: Provide decent affordable housing

IDIS Activity: 14756 - Smithfield - Permanent Relocation #15-10

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Relocation (0%)

Location:

National Objective: LMH

Initial Funding Date: 04/05/2016

Description:

Financing:

Funded Amount: \$999,000.00

Net Drawn: \$999,000.00

Balance: \$0.00

A. The permanent relocation of six (6) owner-occupied housing units, all households will be relocated with CDBG funds;B. The permanent relocation of five (5) Section 8 rental units, all households will be relocated with CDBG funds;C. The permanent relocation of six (6) market-rate rental units, all households will be relocated with local funds;D. The acquisition of one (1) vacant housing unit, which will be acquired with local funds;E. The acquisition of two (2) vacant parcels, which will be acquired with local funds;F. The clearance and demolition of eighteen (18) housing units or nine (9) duplexes, all units will be demolished with local funds; andG. Clearance of all junk, debris, weeds, and inoperable vehicles and dilapidated structures from the project area, including any necessary neighborhood cleanup sessions to assist residents to dispose of outside debris.

Proposed Accomplishments:

Households (General) : 17

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	17	0	3	0	20	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	17	0	3	0	20	0	0
Female-headed Households:	2		3		5		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	9	1	10	0
Low Mod	3	2	5	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	17	3	20	0
Percent Low/Mod	100%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		07/1/17 to 6/30/18: The town has completed relocation this FY in total of 14 households and the town acquired 5 properties this year in total of 17 homes.
2020		0Annual Report 7/1/2018 to 6/30/2020: The Town of Smithfield completed the final three permanent relocations during this reporting period.
2018		0EOY2019: The town has completed one relocation this FY, in total 15 households in total relocated. The town demolished 4 units (2 duplex bldgs). The town owns all 17 homesties and 2 vacant lots.

UCLG: SOUTH BOSTON  
 Grant Year: 2015  
 Project: 0037 - CDBG - South Boston Washington Coleman Housing MY II, Objective: Create suitable living environments  
 #15-02  
 IDIS Activity: 14766 - South Boston - Clearance & Demolition #15-02 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 05/04/2017 Matrix Code: Clearance and Demolition (04)  
 Location: National Objective: SBA  
 Initial Funding Date: 04/13/2016 Description:  
 Financing: Demolition of two (2) vacant substandard units.  
 Funded Amount: \$23,905.40  
 Net Drawn: \$23,905.40  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 6  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017

(Only three will benefit from this activity; the remaining households will benefit in MY1)

UGLG: SOUTH BOSTON

Grant Year: 2015

Project: 0037 - CDBG - South Boston Washington Coleman Housing MY II, Objective: Provide decent affordable housing #15-02

IDIS Activity: 14767 - South Boston - Owner Occupied Housing Rehab #15-02 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 05/05/2017

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 04/13/2016

Description:

Financing:

One home turned to a substantial rehab and the other owner backed out

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2017	

00One home has changed to a substantial reconstruction and has been repaired in the substantial recon activity. The second home no longer qualifies.

UGLG: SOUTH BOSTON

Grant Year: 2015

Project: 0037 - CDBG - South Boston Washington Coleman Housing MY II, Objective: Provide decent affordable housing #15-02

IDIS Activity: 14770 - South Boston - Homeownership Creation 15-02 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/19/2016

Matrix Code: Direct Homeownership Assistance (13)

Location:

National Objective: LMH

Initial Funding Date: 04/13/2016

Description:

Financing:

One homeownership opportunity will be created.

Funded Amount: \$5,895.46

Net Drawn: \$5,895.46

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2016	

Substantial reconstruction was completed on a owner-occupied, first time homebuyers home at address 1302 Jeffress Blvd. The rehab has been completed and the home is now occupied and contract has closed.

UCLG:

Grant Year: 2015

Project: 0031 - CDBG - 2015 Planning Grant

Objective:

IDIS Activity: 14779 - Stanardsville Downtown ED Planning Grant #15-PG-17 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/01/2016

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 04/20/2016

Description:

Financing:

Evaluate the current conditions of Stanardsville's downtown and develop a comprehensive Economic Redevelopment plan to address all identified physical and economic blight in the business district area.

Funded Amount: \$35,000.00

Net Drawn: \$35,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0041 - CDBG - Scott County Riverside Utilities Project #15-CED-19 Objective:

IDIS Activity: 14806 - Scott County - Administration #15-CED-19 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/28/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/21/2016

Description:

Financing:

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: SCOTT COUNTY

Grant Year: 2015

Project: 0041 - CDBG - Scott County Riverside Utilities Project #15-CED-19 Objective: Create economic opportunities

IDIS Activity: 14807 - Scott County - Sewer Improvements #15-CED-19 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/28/2017 Matrix Code: Water/Sewer Improvements (03J)

Location: 1153 US Highway 23 S Weber City, VA 24290-7064 National Objective: LMJ

Initial Funding Date: 06/21/2016

Financing:

Funded Amount: \$67,700.00

Net Drawn: \$67,700.00

Balance: \$0.00

Description:

Installation of 500 LF of 8-inch sewer line, eight sewer manholes, and all sewer system appurtenances.

Proposed Accomplishments:

Jobs : 349

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	274
Black/African American:	0	0	0	0	0	0	75
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	349
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	306
Moderate	0	0	0	0
Non Low Moderate	0	0	0	43
Total	0	0	0	349
Percent Low/Mod	0.0%	0.0%	0.0%	88%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017

Project is completed. 349 persons have now benefited from the project

UGLG: SCOTT COUNTY

Grant Year: 2015

Project: 0041 - CDBG - Scott County Riverside Utilities Project #15-CED-19 Objective: Create economic opportunities

IDIS Activity: 14808 - Scott County - Water Improvements #15-CED-19 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/28/2017 Matrix Code: Water/Sewer Improvements (03J)

Location: 1153 US Highway 23 S Weber City, VA 24290-7064 National Objective: LMJ

Initial Funding Date: 06/21/2016

Financing: Description: Installation of 1,900 LF of 8-inch water line, three 8-inch gate valves and three fire hydrants

Funded Amount: \$152,795.05

Net Drawn: \$152,795.05

Balance: \$0.00

Proposed Accomplishments:

Jobs : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	274
Black/African American:	0	0	0	0	0	0	75
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	349
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	306
Moderate	0	0	0	0
Non Low Moderate	0	0	0	43
Total	0	0	0	349
Percent Low/Mod	0.0%	0.0%	0.0%	88%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2017	

Project has been completed. 349 jobs have been created.

UGLG:

Grant Year: 2015

Project: 0031 - CDBG - 2015 Planning Grant

Objective:

IDIS Activity: 14824 - South Hill - South Hill Avenue Planning Project 15-PG-13 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 02/24/2017

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/29/2016

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0031 - CDBG - 2015 Planning Grant

Objective:

IDIS Activity: 14825 - White Stone Downtown Revitalization #15-PG-14

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/03/2017

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/29/2016

Description:

Financing:

An Economic Restructing Plan, a MarketingBranding Implementation Plan and a Physical Improvement Plan that will provide directions for the attraction of new investment and revitalization of the downtown area will be produced.

Funded Amount: \$35,000.00

Net Drawn: \$35,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0052 - CDBG - Damascus Downtown Revitalization Project #15-07 Objective:

IDIS Activity: 14880 - Damascus - Administration #15-07 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/05/2016

Description:

Financing:

Funded Amount: \$82,000.00

Net Drawn: \$81,393.00

Balance: \$607.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: DAMASCUS

Grant Year: 2015

Project: 0052 - CDBG - Damascus Downtown Revitalization Project #15-07 Objective: Create economic opportunities

IDIS Activity: 14881 - Damascus - Facade Improvements #15-07 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location: 117 W Laurel Ave. Damascus, VA 24236-2523 National Objective: SBA

Initial Funding Date: 08/05/2016

Financing: Description: improvements to at least eleven (11) business facades in the Central Business District;

Funded Amount: \$176,900.00

Net Drawn: \$142,141.19

Balance: \$34,758.81

Proposed Accomplishments:

Businesses : 11

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019	2Annual report 7/1/2018 to 6/30/2019 Final designs for the 11 facades were completed, approved and bids 3 times unsuccessful. Two facades are currently completed under budget and remaining facades will be completed.
2020	1Annual report 7/1/2019 to 6/30/2020 Procured and ordered materials (including swivels, lights, siding, etc) for the Damascus Diner, a business that was started in 2018 and joined the facade program after project start. The facade was remediated by contractor hired at owner's expense as part of match requirements.
2017	0Final designs for 7 of 11 facades have been approved by the respective business/property owners and the project management team. The bid documents are being prepared. The remaining facades are still in the design phase until the first seven are bid for construction. Annual Narrative: Final designs for all 11 facade complete and approved.

UGLG: HENRY COUNTY

Grant Year: 2015

Project: 0054 - CDBG - Henry County Small River Small Towns #15-09

Objective: Create economic opportunities

IDIS Activity: 14949 - Henry County - Streetscape Improvements #15-09

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

180 Reed Stone St Bassett, VA 24055-4413

National Objective: SBA

Initial Funding Date: 09/20/2016

Description:

Financing:

Design and Construction improvements for the town squares in the Towns of Bassett and Fieldale.

Funded Amount: \$319,011.00

Net Drawn: \$319,009.65

Design and Construction of Streetscape Improvements to include landscaping, sidewalks and wayfinding signage for the Towns of Bassett and Fieldale.

Balance: \$1.35

Proposed Accomplishments:

People (General) : 11,000

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017	54,000	7/1/17 to 6/30/18: new street lights, pavilion, sign and plantings completed. The Bassett project - streetscape improvements are in negotiation.
2020	0	Annual Report 7/1/2019 to 6/30/2019: Completion of streetscape improvements in Bassett and Fieldale which include new sidewalks, curb ramps, streetlights, gateway sign and landscaping.
2018	0	OEY 2019 Bassett project area: streetscape improvements are roughly 25% complete. Delays due to redesign to meet some additional VDOT requirements. Fieldale project area: streetscape improvements including new sidewalks, curb ramps, court improvements, gateway sign and landscape complete.

UGLG: HENRY COUNTY

Grant Year: 2015

Project: 0054 - CDBG - Henry County Small River Small Towns #15-09

Objective: Create economic opportunities

IDIS Activity: 14950 - Henry County - Facade Improvements #15-09

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

180 Reed Stone St Bassett, VA 24055-4413

National Objective: SBA

Initial Funding Date: 09/20/2016

Description:

Financing:

Facade improvements to eight (8) properties in the Town of Fieldale.

Funded Amount: \$249,425.00

Net Drawn: \$249,425.00

Balance: \$0.00

Proposed Accomplishments:

Businesses: 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		4/1/17 to 6/30/18: Bassett facades have four (4) units 70% complete and two (2) units complete.
2020		Annual Report 7/1/2019 to 6/30/2019: Completion of improvements to 8 facades within the business districts of Bassett and Fieldale. Improvements include new storefronts lighting, and signage.
2018		LIEOV2019

UGLG:

Grant Year: 2016

Project: 0018 - CDBG - 2016 Planning Grants

Objective:

IDIS Activity: 14966 - Essex County Urgent Need Planning Grant

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/03/2017

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 01/06/2017

Description:

Financing:

Essex County Urgent Need Tornado Recovery Planning Grant

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0018 - CDBG - 2016 Planning Grants

Objective:

IDIS Activity: 15002 - Norton City - Norton Business District Revitalization PG

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/12/2017

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 03/10/2017

Description:

Financing:

Creation of a master plan which will include a visioning statement, downtown economic development plan to include marketing and branding concepts, physical improvements plan that would enhance community revitalization and provide a framework for economic opportunities for residents and private investors.

Funded Amount: \$35,000.00

Net Drawn: \$35,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: GREENE COUNTY  
 Grant Year: 2016  
 Project: 0048 - Town of Standardsville - Downtown Revitalization Plan #18-19 Objective: Create economic opportunities  
 IDIS Activity: 15041 - Town of Standardsville - Business Facades Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)  
 Location: 74 Main St Stanardsville, VA 22973-2961 National Objective: SBA  
 Initial Funding Date: 06/13/2017 Description: rehab of 20 business facadesContract extended to 2282020  
 Financing:  
 Funded Amount: \$743,195.57  
 Net Drawn: \$637,078.45  
 Balance: \$106,117.12

Proposed Accomplishments:  
 Businesses : 20  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		6/1/17 to 6/30/18 Annual Accomplishment Narrative: 12 buildings with 15 business bays/facades were put out in Face Improvement program Round #1. At the close of the fiscal year, bids had been received and were very high and the Town and Owners have entered into negotiation with the winning bidder.
2020		0 Annual Report 7/1/2019 to 6/30/2020: No additional Façade Improvements were completed after June 30, 2019. Deductions were secured from those property owners who had expressed initial interest and had improvements designed for their property.
2018		6/0/2019:

UGLG:

Grant Year: 2016

Project: 0048 - Town of Standardsville - Downtown Revitalization Plan #18-19

Objective:

IDIS Activity: 15065 - Town of Standardsville - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/13/2017

Description:

Financing:

Contract extended to 2282020

Funded Amount: \$72,487.57

Net Drawn: \$48,128.41

Balance: \$24,359.16

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2016

Project: 0055 - Town of Rural Retreat- Downtown Business District Revitalization 16-18

Objective:

IDIS Activity: 15074 - Town of Rural Retreat - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/26/2017

Description:

Financing:

Funded Amount: \$65,000.00

Net Drawn: \$25,000.00

Balance: \$40,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0057 - Town of Chilhowie - Business District Revitalization

Objective:

IDIS Activity: 15085 - Town of Chilhowie 16-11 -Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/26/2017

Description:

Financing:

admin fees for the Chilhowie BDR project

Funded Amount: \$55,600.00

Net Drawn: \$41,100.00

Balance: \$14,500.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

	Coronavirus
Total Funded Amount:	\$19,239,310.60
Total Drawn :	\$19,018,967.16
Total Balance:	\$220,343.44

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U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
State CDBG Program Activity Summary Report  
Program Year: 2017  
VIRGINIA

UCLG: TAZEWELL

Grant Year: 0

Project: 0087 - CDBG - Tazewell Town - Drytown Sewer #12-30

Objective: Create suitable living environments

IDIS Activity: 13979 - Tazewell Town - Sewer Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/12/2017

Matrix Code: Water/Sewer Improvements (03J)

Location:

130 Cody St North Tazewell, VA 24630-9144

National Objective: LMA

Initial Funding Date: 08/21/2013

Description:

Financing:

Funded Amount: \$5,762.25

Net Drawn: \$5,762.25

Balance: \$0.00

Installation of approximately 9,650 LF of eight-inch gravity sewer line; 300 LF of four-inch sewer force main; 2,500 LF of 4-inch gravity sewer line; 5,000 LF of four-inch LMI sewer service line; 275 LF of sewer line road and stream crossing crossing; 31 LMI service connection; install 35 manholes; one sewage pump station; and 725 LF of bored road, railroad, and street crossings.

Proposed Accomplishments:

People (General) : 105

Total Population in Service Area: 107

Census Tract Percent Low / Mod: 72.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2014		Construction is nearly complete. Minor clean-up the site and completion of paperwork.
2015		Construction on the sewer system is complete. The Grantee has been sent the closeout paperwork and this project should be closed by November 2016.
2012		Grant just under contract. Project construction has not yet started, so actual beneficiaries cannot be calculated at this time.
2017		Project is completed, 105 persons have benefited of which 70 are LMI.

UGLG:

Grant Year: 0

Project: 0096 - CDBG - Pulaski County Skyview Sewer Project 12-41

Objective:

IDIS Activity: 14043 - Pulaski County - Administration #12-41

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/07/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/20/2013

Description:

Financing:

Funded Amount: \$12,000.00

Net Drawn: \$12,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: Troutdale Town

Grant Year: 0

Project: 0062 - CDBG - Troutdale Housing Rehabilitation Project #14-16 Objective: Provide decent affordable housing

IDIS Activity: 14622 - Troutdale - Substantial Reconstruction #14-16 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/30/2017 Matrix Code: Rehab; Single-Unit Residential (14A)

Location: 415 Ripshin Rd 146 Ripshin Road Troutdale, VA 24378-2203 National Objective: LMH

Initial Funding Date: 11/05/2015

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Description:

Substantial reconstruction of four (4) LMI single family owner-occupied housing units to DHCD HQS.

Proposed Accomplishments:

Housing Units: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2015	

0One house has been substantially reconstructed, one unit is 75% complete and an additional unit has been bid out for contract.



UGLG:

Grant Year: 0

Project: 0074 - CDBG - Lancaster County Greentown/Gaskins Road Improvement Project, Phase II #14-02

Objective:

IDIS Activity: 14694 - Lancaster County - Administration #14-02

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/23/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/09/2016

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 0

Project: 0037 - CDBG - South Boston Washington Coleman Housing MY II, Objective: #15-02

IDIS Activity: 14764 - South Boston - Administration #15-02

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/19/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/13/2016

Description:

Financing:

Funded Amount: \$6,000.00

Net Drawn: \$6,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: SOUTH BOSTON

Grant Year: 0

Project: 0037 - CDBG - South Boston Washington Coleman Housing MY II, Objective: Provide decent affordable housing #15-02

IDIS Activity: 14769 - South Boston - Substantial Reconstruction #15-02 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/19/2017

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 04/13/2016

Description:

Financing:

Two (2) units will be substantially reconstructed.

Funded Amount: \$7,098.35

Net Drawn: \$7,098.35

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2017	

07 two homes have finished being substantially reconstructed at 1726 Jefferson Ave & 1902 Jefferson Blvd in South Boston, VA

UGLG:

Grant Year: 0

Project: 0053 - CDBG - Blackstone Church Street Project, Phase II, MY2 #15-03 Objective:

IDIS Activity: 14888 - Blackstone - Administration #15-03 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/31/2018 Matrix Code: General Program Administration (21A)

Location: National Objective:

Initial Funding Date: 08/12/2016 Description:

Financing:

Funded Amount: \$22,100.00

Net Drawn: \$22,100.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG: BLACKSTONE

Grant Year: 0

Project: 0053 - CDBG - Blackstone Church Street Project, Phase II, MY2 #15-03

Objective: Provide decent affordable housing

IDIS Activity: 14889 - Blackstone - Owner-Occupied Housing Rehabilitation

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/31/2018

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/12/2016

Description:

Financing:

Three LMI SF owner-occupied housing units will be rehabilitated to DHCD Housing Quality Standards.

Funded Amount: \$3,304.13

Net Drawn: \$3,304.13

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2015		0 Applicants are being qualified for the program.
2017		0 Rehabilitation of 1 Home containing 4 persons in the house.

UGLG: BLACKSTONE

Grant Year: 0

Project: 0053 - CDBG - Blackstone Church Street Project, Phase II, MY2 #15-03

Objective: Provide decent affordable housing

IDIS Activity: 14890 - Blackstone - Investor-Owned Housing Rehabilitation

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/31/2018

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/12/2016

Description:

Financing:

Rehabilitation of four investor-owned housing units.

Funded Amount: \$20,568.60

Net Drawn: \$20,568.60

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	6	0	0	0	6	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	3	0	3	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year # Benefiting

Accomplishment Narrative

2017 04 total of six (6) units were rehabilitated containing 18 persons living in the houses.  
 2015 05 applicants are being qualified for the program.

UGLG:

Grant Year: 0

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14961 - Smyth County-Allison Gap Housing Rehabilitation Project. Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/31/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/14/2016

Description:

Financing:

Funded Amount: \$3,000.00

Net Drawn: \$3,000.00

Balance: \$0.00

Planning grant for the Allison Gap Housing Rehabilitation project which will entail community needs assessment, community meetings, procurement of an engineer to complete a preliminary engineering assessment, rehabilitation specialist to conduct in-depth housing assessment and the development of a community plan for neighborhood improvements.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 0

Project: 0057 - Wise County-Guest River Sewer-Eisenhower Road Extension

Objective:

IDIS Activity: 14990 - Administration-Guest River Sewer Eisenhower  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 08/16/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/20/2017

Description:

Financing:

Administration of the project

Funded Amount: \$3,096.90

Net Drawn: \$3,096.90

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG:

Grant Year: 0

Project: 0048 - Town of Standardsville - Downtown Revitalization Plan #18-19

Objective:

IDIS Activity: 15065 - Town of Standardsville - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/13/2017

Description:

Financing:

Contract extended to 2282020

Funded Amount: \$1,517.76

Net Drawn: \$1,517.76

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative  
 Year # Benefiting

UGLG: GRAYSON COUNTY

Grant Year: 0

Project: 0062 - Grayson County - Eagle Bottom Housing Rehab #16-14 Objective: Provide decent affordable housing

IDIS Activity: 15101 - Grayson County - Owner Occupied Housing Rehab #16- Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)

Location: 453 Eagle Bottom Rd Fries, VA 24330-3689 National Objective: LMH

Initial Funding Date: 06/20/2017

Financing: Description: Rehabilitation of nine (9) LMI owner-occupied single family housing units to DHCD Housing Quality Standards (HQS);

Funded Amount: \$6,645,50

Net Drawn: \$6,645,50

Balance: \$0,00

Proposed Accomplishments:

Housing Units: 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	25	0	0	0	25	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	27	0	0	0	27	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	19	0	19	0
Low Mod	8	0	8	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	27	0	27	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year # Benefiting

Accomplishment Narrative

2020	0	Annual Report 7/1/2020 to 6/30/2021
2019	0	OEY2019
2017	0	OS0.00

UGLG:

Grant Year: 0

Project: 0052 - Essex County -Urgent Need Housing Rehab Project

Objective:

IDIS Activity: 15153 - Essex County - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/05/2017

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2009

Project: 0042 - Galax-East View Neighborhood

Objective:

IDIS Activity: 15301 - Galax Neighborhood Phase III- MY1- Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the administration of the East View Neighborhood Comprehensive Project.

Funded Amount: \$1,950.00

Net Drawn: \$1,950.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG:

Grant Year: 2010

Project: 0143 - CDBG - Lawrenceville Turntable Park & Outdoor Center  
Project #10-31

Objective:

IDIS Activity: 13369 - Lawrenceville - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/05/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/23/2011

Description:

Financing:

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: TAZEWELL

Grant Year: 2012

Project: 0087 - CDBG - Tazewell Town - Drytown Sewer #12-30

Objective: Create suitable living environments

IDIS Activity: 13979 - Tazewell Town - Sewer Improvements  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 07/12/2017

Matrix Code: Water/Sewer Improvements (03J)

Location:

130 Cody St North Tazewell, VA 24630-9144

National Objective: LMA

Initial Funding Date: 08/21/2013

Financing:

Funded Amount: \$654,237.15

Net Drawn: \$654,237.15

Balance: \$0.00

Description:

Installation of approximately 9,650 LF of eight-inch gravity sewer line; 300 LF of four-inch sewer force main; 2,500 LF of 4-inch gravity sewer line; 5,000 LF of four-inch LMI sewer service line; 275 LF of sewer line road and stream crossing crossing; 31 LMI service connection; install 35 manholes; one sewage pump station; and 725 LF of bored road, railroad, and street crossings.

Proposed Accomplishments:

People (General) : 105

Total Population in Service Area: 107

Census Tract Percent Low / Mod: 72.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2014		Construction is nearly complete. Minor clean-up the site and completion of paperwork.
2015		Construction on the sewer system is complete. The Grantee has been sent the closeout paperwork and this project should be closed by November 2016.
2012		Grant just under contract. Project construction has not yet started, so actual beneficiaries cannot be calculated at this time.
2017		Project is completed, 105 persons have benefited of which 70 are LMI.

UGLG: BATH COUNTY

Grant Year: 2012

Project: 0090 - CDBG - Bath County Thomastown Neighborhood Improvement Project #12-38

Objective: Provide decent affordable housing

IDIS Activity: 13991 - Bath County - SF Owner-Occupied Housing Rehab #12-

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/21/2018

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

221 Thomastown Rd 254 Thomastown Road 151 Thomastown Road Hot Springs, National Objective: LMH

Initial Funding Date: 03/12/2015

Description:

Financing:

Rehabilitation of 5 low- and moderate-income (LMI) owner-occupied single family housing units to DHCD Housing Quality Standards.

Funded Amount: \$132,000.00

Net Drawn: \$132,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	3	0	0	0	3	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014

0In accordance with the contract negotiation record, we have completed one single family home. The project goal is five units.

2017

0This activity consisted of the rehabilitation of three owner-occupied single family housing units.

UGLG:

Grant Year: 2012

Project: 0096 - CDBG - Pulaski County Skyview Sewer Project 12-41

Objective:

IDIS Activity: 14043 - Pulaski County - Administration #12-41

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/07/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/20/2013

Description:

Financing:

Funded Amount: \$18,000.00

Net Drawn: \$18,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: 2012

Project: 0103 - CDBG - LaCrosse High Street Community Improvement Project - MY 2, #12-14

Objective:

IDIS Activity: 14236 - LaCrosse - Administration #12-14

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/16/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/29/2014

Description:

Financing:

Funded Amount: \$19,632.00

Net Drawn: \$19,632.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF LACROSSE

Grant Year: 2012

Project: 0103 - CDBG - LaCrosse High Street Community Improvement Project - MY 2, #12-14

Objective: Provide decent affordable housing

IDIS Activity: 14237 - LaCrosse - Investor-owned Housing Rehab #12-14

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/16/2017

Matrix Code: Rehab; Multi-Unit Residential (148)

Location:

203 High St La Crosse, VA 23950-1816

National Objective: LMH

Initial Funding Date: 07/29/2014

Description:

Financing:

Twelve investor-owned households have been proposed for rehabilitaion.

Funded Amount: \$100,885.02

Net Drawn: \$100,885.02

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	9	0	9	0	0
Black/African American:	0	0	3	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	12	0	12	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	11	11	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	12	12	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2016	0	All homes have been rehabilitated, project complete
2014	1	One investor-owned housing unit was completed during the reporting period.
2013	5	Two SF investor-owned rehab units were completed during the reporting period. One SF investor-owned unit was awarded and work to begin in July 2014. Six investor-owned housing applications were obtained during the month of June.

UGLG: TOWN OF LACROSSE

Grant Year: 2012

Project: 0103 - CDBG - LaCrosse High Street Community Improvement Project - MY 2, #12-14

Objective: Create suitable living environments

IDIS Activity: 14238 - LaCrosse - Street Improvements #12-14

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/16/2017

Matrix Code: Street Improvements (03K)

Location:

100 Atlantic St La Crosse, VA 23950-1825

National Objective: LMA

Initial Funding Date: 07/29/2014

Description:

Financing:

Funded Amount: \$104,333.95

Net Drawn: \$104,333.95

Balance: \$0.00

Pave and widen a 700 LF of gravel road (Valentine Lane). Twenty-two households will benefit from this activity.

Proposed Accomplishments:

People (General) : 75

Total Population in Service Area: 75

Census Tract Percent Low / Mod: 84.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2013	Plans and specifications are being completed during the reporting period. Bids will be advertised with construction being completed during the next reporting period.
2014	Plans and specs are complete. Construction has yet to begin.
2015	Project is completed.

UGLG: BATH COUNTY

Grant Year: 2012

Project: 0090 - CDBG - Bath County Thomastown Neighborhood Improvement Project #12-38

Objective: Create suitable living environments

IDIS Activity: 14447 - Bath County - Storm Drainage #12-38

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/21/2018

Matrix Code: Street Improvements (03K)

Location:

124 Thomastown Rd 149 Thomastown Road 151 Thomastown Road Hot Springs. National Objective: LMA

Initial Funding Date: 03/12/2015

Description:

Financing:

Installation of 210 LF of one-foot cut ditches, 95 LF of 15-inch corrugated metal pipe (CMP) of driveway culverts, 30 LF of 18 inch drainage pipe and installation of 708 4-inch corrugated plastic pipe for French Drain drainpipe.

Funded Amount: \$105,000.00

Net Drawn: \$105,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 60

Total Population in Service Area: 60

Census Tract Percent Low / Mod: 55.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		Contract has been extended to 9/30/2017
2014		There was no activity during this reporting period.



UCLG:

Grant Year: 2013

Project: 0002 - CDBG - 2013 Planning Grants

Objective:

IDIS Activity: 14149 - Greenville County - Jones Mill Road Area Planning

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/07/2018

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 04/01/2014

Description:

Financing:

This planning grant project will conduct planning activities to evaluate the housing needs, sewer line extension to replace failing onsite septic systems and storm water drainage.

Funded Amount: \$25,720.00

Net Drawn: \$25,720.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: PULASKI COUNTY

Grant Year: 2013

Project: 0041 - CDBG - Pulaski County Adult Daycare & Fall Prevention Center #13-16 Objective: Create suitable living environments

IDIS Activity: 14201 - Pulaski County - Community Service Facility Construction Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/18/2017

Matrix Code: Senior Centers (03A)

Location:

5470 Lyons Rd Dublin, VA 24084-5432

National Objective: LMC

Initial Funding Date: 06/11/2014

Description:

Financing:

This project will provide positive social, mental, and physical stimulus and assistance with the daily tasks to the elderly and handicapped adults in Pulaski County and adjacent areas through the construction of a new facility at the old Dublin Primary School Site.

Funded Amount: \$644,464.48

Net Drawn: \$644,464.48

Balance: \$0.00

Proposed Accomplishments:

People (General) : 450

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	5742
Black/African American:	0	0	0	0	0	0	535
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	6,277
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6,277
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	6,277
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015	0	Construction is 10% right now and plan to be substantially complete by the end of September, 2016.
2017	0	Facility opened in Fall of 2016 and has been actively recruiting and serving clients since that time. Working with local primary care providers to work with patients who have retired doctors.  9/18/17 UPDATE: Conditionally closing project as center is operating and funds have been spent. Closing on the conditions that locality reports benefit data over the next 5 years to ensure they are aiming original proposed benefit. According to census data on Pulaski County, approximately 6,277 persons in the locality qualify to use this center. To date, 31 persons have come in for assistance. Beneficiary data will be updated annually based on reporting from Pulaski.  (Pulaski County is renovating a former elementary school into an Adult Daycare & Fall Prevention Center. The property and deed have been acquired. The grant manager and architecture services have been procured. The project design is complete and first round of construction has been bid.
2013	0	

2014

(Pulaski County's original project was renovation of a portion of an old facility in New Bern. Bids came in more than \$300,000 over budget while simultaneously a couple of additional issues surfaced. The grant contract amended from a renovation in New Bern to new construction in Dublin. Bids for new facility in Dublin came in \$167,978 short. County entered into negotiations with contractor. Value engineering reduced price by approx. \$15,000, non-profit (Adult Daycare) pitched in \$75,000, and the Board of Supervisors approved 27,978. For the last \$50,000, the non-profit and county agreed to borrow the money from a bank. Once that is finalized they can award a contract. The County is starting the bank loan process this morning and they should have the facility under construction by the first of November.

They are at 10% right now and plan to be substantially complete by the end of September, 2018.

UGLG: GLADE SPRING

Grant Year: 2013

Project: 0045 - CDBG - Glade Spring Downtown Development Project #13-10

Objective: Create economic opportunities

IDIS Activity: 14248 - Glade Spring - Streets/Signage Improvements #13-10

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/03/2018

Matrix Code: Street Improvements (03K)

Location:

113 E Glade St Glade Spring, VA 24340-2902

National Objective: SBA

Initial Funding Date: 09/23/2014

Description:

Financing:

Funded Amount: \$12,677.00

Net Drawn: \$12,677.00

Balance: \$0.00

Construction of a new sidewalk along the Town Square to facilitate better access to the Farmer's Market and the downtown business district. Provision of a improved signage system to direct customers to the downtown commercial district.

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

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2017	

(New signage has been purchased and installed at the entryways into town and Town Square as well as a historical marker for the new Farmer's Market building.)

UGLG: GLADE SPRING

Grant Year: 2013

Project: 0045 - CDBG - Glade Spring Downtown Development Project #13-10

Objective: Create economic opportunities

IDIS Activity: 14250 - Glade Spring - Web Page Development #13-10

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 07/18/2017

Matrix Code: ED Technical Assistance (18B)

Location:

113 E Glade St Glade Spring, VA 24340-2902

National Objective: SBA

Initial Funding Date: 09/23/2014

Description:

Financing:

Implementation of an economic restructuring plan geared to revive the local economy of the central business district including marketing of local businesses.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015

(Web page development is not complete at this time.

UGLG: GLADE SPRING

Grant Year: 2013

Project: 0045 - CDBG - Glade Spring Downtown Development Project #13-10

Objective: Create economic opportunities

IDIS Activity: 14284 - Glade Spring - Micro-Enterprise Assistance #13-10

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/30/2018

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMJ

Initial Funding Date: 09/19/2014

Description:

Financing:

Establish a \$100,000 low interest loan program for entrepreneurs which will create at least 10 new FTE jobs at least 51% of which must be held by LMI persons

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	2
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014 0% loans have been granted yet. Loan applications are submitted to business owners. The Town is anticipating receiving applications within 30 days.

2015 0One loan has been completed to date.

UGLG: GLADE SPRING

Grant Year: 2013

Project: 0045 - CDBG - Glade Spring Downtown Development Project #13-10

Objective: Create economic opportunities

IDIS Activity: 14285 - Glade Spring - Farmer's Market Building Renovations  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 04/03/2018

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 01/14/2016

Description:

Financing:

Renovation of blighted structure and establishment of an indoor Farmer's Market and music venue.

Funded Amount: \$142,952.50

Net Drawn: \$142,952.50

Balance: \$0.00

Proposed Accomplishments:

Businesses : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017

(Construction is underway for the farmer's market. The construction is projected to be completed in September 2017.

2015

(Constructions should commence soon.

UGLG: GLADE SPRING

Grant Year: 2013

Project: 0045 - CDBG - Glade Spring Downtown Development Project #13-10

Objective: Create economic opportunities

IDIS Activity: 14286 - Glade Spring - Facade Improvements #13-10

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/03/2018

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 09/23/2014

Description:

Financing:

Initiating a facade improvements program and eliminating blight to at least six privately-owned properties.

Funded Amount: \$125,546.50

Net Drawn: \$125,546.50

Balance: \$0.00

Proposed Accomplishments:

Businesses : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		*Façade Improvements to five buildings have been completed to eliminate blight in the Town Square
2015		(Five buildings are currently under construction, One has been completed)
2014		(The facade designs are complete and have been submitted to DHR for review, Projected November 2015 construction bid date)

UGL6: MATHEWS COUNTY

Grant Year: 2013

Project: 0057 - CDBG - Mathews County Court House Business District Revitalization Project #13-19 Objective: Create economic opportunities

IDIS Activity: 14349 - Mathews County - Sidewalks/Streetscape Improvements Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/05/2018

Matrix Code: Sidewalks (03L)

Location:

239 Main St Mathews, VA 23109-2148

National Objective: SBA

Initial Funding Date: 10/22/2014

Description:

Financing:

Funded Amount: \$10,130.00

Net Drawn: \$10,130.00

Balance: \$0.00

Demolition of approximately 100 cubic yards of existing concrete sidewalk and replacement with approximately 213 cubic yards of concrete sidewalk; construction of approximately 478 square feet of brick pavers and installation of 2 crosswalks.

Proposed Accomplishments:

People (General) : 8,897

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014	000% plans have been submitted to VDOT for review. Street improvements will address the blighting influences.
2015	0.00% The County continues to wait for VDOT design approval for the enhancement portion of the infrastructure improvements. The CDBG and enhancement-funded projects are intertwined and approval on the enhancement project must occur before the CDBG portion of the project can proceed.

UGL6: ROCKBRIDGE COUNTY

Grant Year: 2013

Project: 0060 - CDBG - Rockbridge County #13-24

Objective: Provide decent affordable housing

IDIS Activity: 14367 - Rockbridge County - Water Improvements #13-24

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/12/2017

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMH

Initial Funding Date: 11/10/2014

Description:

Financing:

Design and installation of approximately 950 LF of 8-inch water service lines and all necessary appurtenances.

Funded Amount: \$53,957.23

Net Drawn: \$53,957.23

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	6	0	0	0	6	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2014		Design and construction of approximately 955 LF of 8" water service lines, including 6 water services and meter boxes and bases, and all necessary appurtenances. This activity remains at 90% complete pending final inspections and completion of checklist items.
2015		Design and installment of approximately 950 LF of 8-inch water service lines and all necessary appurtenances. This activity is complete. Waiting on additional Habit Homes to be constructed in meet final closeout status.
2016		Four new homes have been constructed and sold. These four homes are connected to the new water improvements and are beneficiaries of the activity. The addresses are as follows: 5 Vallance Way, 15 Vallance Way, 18 Vallance Way and 21 Vallance Way. All are located in Lexington, VA 24450.
2017		Two homes are now completed.

UGLG: ROCKBRIDGE COUNTY

Grant Year: 2013

Project: 0060 - CDBG - Rockbridge County #13-24

Objective: Provide decent affordable housing

IDIS Activity: 14368 - Rockbridge County - Street Improvements #13-24

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/12/2017

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMH

Initial Funding Date: 11/10/2014

Description:

Financing:

Funded Amount: \$138,774.57

Net Drawn: \$138,774.57

Balance: \$0.00

Design and installation of eight (8) driveway entrances; one community open space entrance-way and approximately 1,074 square yards of street not to extend past the open space entrance-way using solely CDBG funds; Activity also includes design and installation of one (1) community open space area using CDBG and Non-CDBG funds.

Proposed Accomplishments:

Housing Units: 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	8	0	0	0	8	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	2	0	0	0	2	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	3	0	3	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2016		0All four households were constructed and sold to LMI persons. Each household is benefiting from this activity. The homes are at the following addresses: 5 Vallance Way, 15 Vallance Way, 19 Vallance Way and 21 Vallance Way. All are located in Lexington, VA 24450.
2014		0Design and construction of approximately 665 lf of finished roadway and street stub and approximately 206 lf of road bed grading, including drainage, 8 driveway entrances, and 1 community open space entrance way. All road bed preparation work and the laying of the surface asphalt is complete. The remaining work includes finish topsoil, along pavement, seed and straw, sloping banks, cutting ditches, seed and straw slopes, and laying stone in 8 entrances. This activity is more than 75% complete.
2015		0Design and installation of eight (8) driveway entrances, one community open space entrance way and approximately 1,074 square yards of street not to extend past the open space entrance way using solely CDBG funds. This activity is complete. Waiting on additional Habit Homes to be constructed in meet final closeout status.
2017		0Two additional homes have been completed.

UGLG:

Grant Year: 2014

Project: 0028 - CDBG - Clifton Forge Lower Roxbury Neighborhood Revitalization Project (MY I) #14-08

Objective:

IDIS Activity: 14418 - Clifton Forge - Administration #14-08

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/04/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/10/2015

Description:

Financing:

Funded Amount: \$47,916.33

Net Drawn: \$47,916.33

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: CLIFTON FORGE

Grant Year: 2014

Project: 0028 - CDBG - Clifton Forge Lower Roxbury Neighborhood Revitalization Project (MY I) #14-08 Objective: Create suitable living environments

IDIS Activity: 14419 - Clifton Forge - Acquisition of Blighted Property #14-08 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 07/13/2017 Matrix Code: Acquisition of Real Property (01)

Location:

363 Roxbury St 361 Roxbury Road 359 Roxbury Road Clifton Forge, VA 24422-12; National Objective: LMA

Initial Funding Date: 02/10/2015

Description:

Financing:

Clearance of junk, debris, weeds and inoperable vehicles and dilapidated structures from the project area.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 112

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year # Benefiting

Accomplishment Narrative

2017	0318 Roxbury, 359/361 Roxbury and 363 Roxbury have been acquired, activity is complete
2014	0The Town began the acquisition of three blighted properties. Currently the Town is in negotiations with homeowners
2015	0Three blighted properties have been acquired : 318 Roxbury, 359/361 Roxbury and 363 Roxbury

UGLG: CLIFTON FORGE

Grant Year: 2014

Project: 0028 - CDBG - Clifton Forge Lower Roxbury Neighborhood Revitalization Project (MY I) #14-08

Objective: Create suitable living environments

IDIS Activity: 14420 - Clifton Forge - Clearance & Demolition #14-08

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/04/2017

Matrix Code: Clearance and Demolition (04)

Location:

363 Roxbury St 361 Roxbury Road 359 Roxbury Road Clifton Forge, VA 24422-12; National Objective: SBA

Initial Funding Date: 02/10/2015

Description:

Financing:

Three (3) blighted structures will be demolished and site cleared.

Funded Amount: \$34,727.75

Net Drawn: \$34,727.75

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2014		0% activity to date but demolition and clearance will begin once property has been acquired.
2017		Three blighted properties at 318 Roxbury, 359/361 Roxbury and 363 Roxbury have been demolished.
2015		Two of three blighted properties have been demolished.

UGLG: CLIFTON FORGE

Grant Year: 2014

Project: 0028 - CDBG - Clifton Forge Lower Roxbury Neighborhood Revitalization Project (MY I) #14-08

Objective: Provide decent affordable housing

IDIS Activity: 14421 - Clifton Forge - SF Owner-Occupied Housing Rehab #14- Outcome: Affordability  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/04/2017

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

221 Roxbury St. Clifton Forge, VA 24422-1233

National Objective: LMH

Initial Funding Date: 02/10/2015

Description:

Financing:

Seven (7) owner-occupied housing units will be rehabilitated to DHCD Housing Quality Standards.

Funded Amount: \$201,325.42

Net Drawn: \$201,325.42

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 7

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	4	0	0	0	4	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	3	0	3	0
Non Low Moderate	1	0	1	0
Total	5	0	5	0
Percent Low/Mod	80%	0.0%	80%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017 Ofour housing units have been rehabilitated, two homeowners declined participation and three were identified unsuitable for rehabilitation

2014 OTen applications for housing assistance have been received. HQS inspections and WWJUs for three units are in progress. The units have been put out to bid.

2015 OTen applications have been received for owner-occupied housing rehab assistance. One unit is complete and two houses are under construction. An additional unit has been bid out, approved, and is ready for contract signing.

UGLG: CLIFTON FORGE

Grant Year: 2014

Project: 0028 - CDBG - Clifton Forge Lower Roxbury Neighborhood Revitalization Project (MY I) #14-08

Objective: Provide decent affordable housing

IDIS Activity: 14422 - Clifton Forge - Owner-Occupied Substantial Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Completed 10/04/2017

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

228 Roxbury St. Clifton Forge, VA 24422-1234

National Objective: LMH

Initial Funding Date: 02/10/2015

Description:

Two (2) housing units unsuitable for rehab will be substantially reconstructed.

Financing:

Funded Amount: \$251,400.50

Net Drawn: \$251,400.50

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	3	0	0	0	3	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2014		0One application was received for housing assistance. HQS inspections and WWU are complete. Bid in process.
2015		0One unit is complete and another unit is currently under construction. A third unit has been bid, approved and is waiting contract signing.
2017		0Three housing units have been successfully reconstructed and activity is complete.

UGLG:

Grant Year: 2014

Project: 0055 - CDBG - Galax Bottom Revitalization (MY II) #14-03

Objective:

IDIS Activity: 14549 - Galax - Administration #14-03

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/08/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/31/2015

Description:

Financing:

Funded Amount: \$35,200.00

Net Drawn: \$35,200.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: GALAX  
 Grant Year: 2014  
 Project: 0055 - CDBG - Galax Bottom Revitalization (MY II) #14-03 Objective: Provide decent affordable housing  
 IDIS Activity: 14550 - Galax - Owner-Occupied Housing Rehabilitation #14-03 Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Canceled 08/08/2017 Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location: 206 Caldwell St 203 Grant Street 204 Barger Street Galax, VA 24333-3108 National Objective: LMH  
 Initial Funding Date: 09/04/2015 Description: Four owner-occupied housing units will be rehabilitated.  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		DAI rehabilitated homes have been turned to substantial reconstruction. This data can be found in activity number 14562
2014		Phase II opened on 4/1/2015. The City is waiting for the completion of infrastructure improvements prior to beginning homes in the eastern-most section of the project area
2015		OTO date, no owner-occupied units have been rehabilitated. Three units which have been expected to be rehabilitated proved unsuitable for rehabilitation and were substantially reconstructed. None of the remaining eligible owners are interested in rehabilitation and two have been determined to be non-LMI and are therefore ineligible to participate in the program.

UGLG: GALAX

Grant Year: 2014

Project: 0055 - CDBG - Galax Bottom Revitalization (MY II) #14-03

Objective: Provide decent affordable housing

IDIS Activity: 14551 - Galax - Investor-Owned Housing Rehabilitation #14-03

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 08/11/2017

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

409 E. Stuart Dr Galax, VA 24333-2124

National Objective: LMH

Initial Funding Date: 09/04/2015

Description:

Financing:

Four investor-owned housing units will be rehabilitated.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		All homes that were investor owned rehabilitation moved to substantial reconstruction, accomplishment data is in Activity number 14552
2014		Phase II opened on 4/1/2015. The City is waiting for the completion of infrastructure improvements prior to beginning homes in the eastern-most section of the project area
2015		OTO date, no investor-owned housing units have been rehabilitated. One unit which had been targeted for rehabilitation had a tenant change and the new family is non-CDBG eligible.

UGLG: GALAX

Grant Year: 2014

Project: 0055 - CDBG - Galax Bottom Revitalization (MY II) #14-03

Objective: Provide decent affordable housing

IDIS Activity: 14552 - Galax - Substantial Reconstruction #14-03

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/08/2017

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

209 Givens St Galax, VA 24333-3003

National Objective: LMH

Initial Funding Date: 09/04/2015

Description:

Financing:

One owner-occupied housing unit will be substantially reconstructed.

Funded Amount: \$292,047.00

Net Drawn: \$292,047.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	2	0	0	0	2	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	1	0	0	0	1	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	1	0	0	0	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		0Five houses have been substantially reconstructed, project is completed.
2015		0Four units have been substantially reconstructed.
2014		0Phase II opened on 4/1/2015. The City has qualified two times to be substantially reconstructed.

UCLG: CLIFTON FORGE

Grant Year: 2014

Project: 0028 - CDBG - Clifton Forge Lower Roxbury Neighborhood Revitalization Project (MY I) #14-08

Objective: Create suitable living environments

IDIS Activity: 14612 - Clifton Forge - Sewer Improvements #14-08

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/18/2017

Matrix Code: Water/Sewer Improvements (03J)

Location:

221 Roxbury St. Clifton Forge, VA 24422-1233

National Objective: LMA

Initial Funding Date: 10/20/2015

Description:

Financing:

Funded Amount: \$37,350.00

Net Drawn: \$37,350.00

Balance: \$0.00

Replace -in place approximately 1,300 linear feet of existing 8" sanitary sewer pipe; 550 linear feet of 4" service lines; 8 new 4' manholes, and 34 service connections with clean out assemblies.

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 112

Census Tract Percent Low / Mod: 69.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year # Benefiting

Accomplishment Narrative

2017	0Activities have finished,112 persons now have improved access to water and sewer
2015	0Water and sewer improvements are 100% complete, Storm drainage is approximately 60% complet

UGLG: APPALACHIA

Grant Year: 2014

Project: 0060 - CDBG - Appalachia Town Exeter Water Line Replacement Phase 2 #14-06 Objective: Create suitable living environments

IDIS Activity: 14615 - Appalachia - Water Improvements #14-06 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/23/2017 Matrix Code: Water/Sewer Improvements (03J)

Location:

2801 Pinehurst St 2799 Pinehurst St 2878 Pinehurst St Appalachia, VA 24216-242 National Objective: LMA

Initial Funding Date: 10/30/2015

Financing:

Funded Amount: \$384,991.87

Net Drawn: \$384,991.87

Balance: \$0.00

Proposed Accomplishments:

People (General) : 86

Total Population in Service Area: 86

Census Tract Percent Low / Mod: 83.70

Actual Accomplishments:

Number assisted:

Description:

PRODUCT(S): A.

Installation of approximately 2,750 LF of 6-inch waterline; B.

Installation of approximately 850 LF of 2-inch waterline; C.

Installation of approximately 1,000 LF of

3/4-inch service line; D.

Reconnection of 44 households to water system; E.

Installation of 7 fire hydrants; and F.

Installation of all appurtenances.

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		02,029 LF of 8" waterline, 728 LF of 2" waterline, 2,392 LF of 3/4" service line, 7 fire hydrants have been installed and 47 households have been reconnected to the water system. The project is complete and 86 persons (73 LMI) have benefited.
2015		Installation of 2,028 LF of water line, 728 LF of water line and 1,182 LF of 3/4" water line to date.

UGLG:

Grant Year: 2014

Project: 0062 - CDBG - Troutdale Housing Rehabilitation Project #14-16 Objective:

IDIS Activity: 14618 - Troutdale - Administration #14-16

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/30/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/05/2015

Description:

Financing:

Funded Amount: \$15,000.00

Net Drawn: \$15,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: Troutdale Town

Grant Year: 2014

Project: 0062 - CDBG - Troutdale Housing Rehabilitation Project #14-16 Objective: Create suitable living environments

IDIS Activity: 14619 - Troutdale - Clearance & Demolition #14-16 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 08/30/2017 Matrix Code: Neighborhood Cleanups (05V)

Location: 221 Ripshin Rd Troutdale, VA 24378-2201 National Objective: LMA

Initial Funding Date: 11/05/2015

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Description:

Clearance of all junk, debris, weeds, inoperable vehicles and dilapidated structures from the project area including neighborhood cleanup sessions to assist residents to dispose of debris.

Proposed Accomplishments:

People (General) : 36

Total Population in Service Area: 54

Census Tract Percent Low / Mod: 66.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015

00n clearance activities during the reporting period.

UCLG: Troutdale Town

Grant Year: 2014

Project: 0062 - CDBG - Troutdale Housing Rehabilitation Project #14-16 Objective: Provide decent affordable housing

IDIS Activity: 14620 - Troutdale - Owner-occupied Housing Rehab #14-16 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/30/2017 Matrix Code: Rehab; Single-Unit Residential (14A)

Location: 221 Ripshin Rd Troutdale, VA 24378-2201 National Objective: LMH

Initial Funding Date: 11/05/2015

Financing:

Funded Amount: \$46,225.00

Net Drawn: \$46,225.00

Balance: \$0.00

Description:

Rehabilitation of eight (8) LMI single family owner-occupied housing units to DHCD Housing Quality Standards (HQS).

Proposed Accomplishments:

Housing Units: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person



White:	4	0	0	0	4	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017

(accomplishment data to be reported in activity 15137)

2015

(Four houses have been rehabilitated, two additional units have been bid out for contract.)

UCLG: Troutdale Town

Grant Year: 2014

Project: 0062 - CDBG - Troutdale Housing Rehabilitation Project #14-16 Objective: Provide decent affordable housing

IDIS Activity: 14621 - Troutdale - Investor-owned Housing Rehab #14-16 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/30/2017 Matrix Code: Rehab; Single-Unit Residential (14A)

Location: 118 Ripshin Rd Troutdale, VA 24378-2468 National Objective: LMH

Initial Funding Date: 11/05/2015

Financing:

Funded Amount: \$15,750.00

Net Drawn: \$15,750.00

Balance: \$0.00

Description:

Rehabilitation of three (3) LMI occupied investor-owned housing units to DHCD HQS.

Proposed Accomplishments:

Housing Units: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	1	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2015	

00one unit has gone out to bid.

UCLG: Troutdale Town

Grant Year: 2014

Project: 0062 - CDBG - Troutdale Housing Rehabilitation Project #14-16 Objective: Provide decent affordable housing

IDIS Activity: 14622 - Troutdale - Substantial Reconstruction #14-16 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/30/2017 Matrix Code: Rehab; Single-Unit Residential (14A)

Location: 415 Ripshin Rd 146 Ripshin Road Troutdale, VA 24378-2203 National Objective: LMH

Initial Funding Date: 11/05/2015

Financing:

Funded Amount: \$156.00

Net Drawn: \$156.00

Balance: \$0.00

Description:

Substantial reconstruction of four (4) LMI single family owner-occupied housing units to DHCD HQS.

Proposed Accomplishments:

Housing Units: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2015	

00One house has been substantially reconstructed, one unit is 75% complete and an additional unit has been bid out for contract.

UCLG:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14638 - Grayson County Eagle Bottom Planning Project 14-PG-36 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/27/2017

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 11/23/2015

Description:

Financing:

Determine and document the specific community needs, including housing and infrastructure, for the community of Eagle Bottom in Grayson County, Virginia, and develop a plan for addressing identified needs.

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: CLARKSVILLE

Grant Year: 2014

Project: 0066 - CDBG - Clarksville Southwest Community Improvement Project (MY I) #14-27

Objective: Create suitable living environments

IDIS Activity: 14643 - Clarksville - Interim Assistance #14-27

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 10/23/2017

Matrix Code: Interim Assistance (06)

Location:

511 Commerce St Clarksville, VA 23927-9202

National Objective: LMA

Initial Funding Date: 12/02/2015

Description:

Financing:

Clearance of all junk, debris, weeds, inoperable vehicles and dilapidated structures.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 53

Total Population in Service Area: 53

Census Tract Percent Low / Mod: 69.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015

One activity to report

UGLG: CLARKSVILLE

Grant Year: 2014

Project: 0066 - CDBG - Clarksville Southwest Community Improvement Project (MY I) #14-27

Objective: Create suitable living environments

IDIS Activity: 14644 - Clarksville - Clearance & Demolition #14-27

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 10/23/2017

Matrix Code: Clearance and Demolition (04)

Location:

237 7th St Clarksville, VA 23927-9203

National Objective: SBS

Initial Funding Date: 12/02/2015

Description:

Financing:

Demolition of (2) vacant dilapidated vacant housing Units that present a blighting influence in the neighborhood.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 53

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015

00% activity during the reporting period.

UGLG:

Grant Year: 2014

Project: 0069 - CDBG - York County Carver Gardens Rehabilitation Project Objective: #14-24

IDIS Activity: 14669 - York County - Administration #14-24

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/03/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/01/2016

Description:

Financing:

Funded Amount: \$50,000.00

Net Drawn: \$50,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: YORK COUNTY

Grant Year: 2014

Project: 0069 - CDBG - York County Carver Gardens Rehabilitation Project Objective: Provide decent affordable housing  
#14-24

IDIS Activity: 14670 - York County - Owner-Occupied Housing Rehabilitation Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/03/2017 Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

100 Douglas Dr 105 Bunche Drive 104 Douglas Drive Williamsburg, VA 23185-561 National Objective: LMH

Initial Funding Date: 02/01/2016

Description:

Financing: Ten (10) SF owner-occupied housing units will be rehabilitated to DHCD Housing Quality Standards.

Funded Amount: \$383,038.96

Net Drawn: \$383,038.96

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	17	0	0	0	17	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	17	0	0	0	17	0	0
Female-headed Households:	11	0			11		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	11	0	11	0
Low Mod	0	0	0	0
Moderate	6	0	6	0
Non Low Moderate	0	0	0	0
Total	17	0	17	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2017		011 Owner occupied homes rehabilitated.
2015		056 housing units have been rehabilitated.

UGLG: YORK COUNTY

Grant Year: 2014

Project: 0069 - CDBG - York County Carver Gardens Rehabilitation Project Objective: Provide decent affordable housing  
#14-24

IDIS Activity: 14671 - York County - Owner-Occupied Substantial Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/03/2017 Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

107 Banneker Dr 115 Banneker Drive 105 Drew Road Williamsburg, VA 23185-56 National Objective: LMH

Initial Funding Date: 02/01/2016

Description:

Financing:

Three (3) housing units will be substantially reconstructed.

Funded Amount: \$166,961.04

Net Drawn: \$166,961.04

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2016	0	0 substantial reconstruction is now complete
2015	0	0One home was substantially reconstructed during the reporting period.

UGLG:

Grant Year: 2014

Project: 0074 - CDBG - Lancaster County Greentown/Gaskins Road Improvement Project, Phase II #14-02

Objective:

IDIS Activity: 14694 - Lancaster County - Administration #14-02

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/23/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/09/2016

Description:

Financing:

Funded Amount: \$46,000.00

Net Drawn: \$46,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: LANCASTER COUNTY

Grant Year: 2014

Project: 0074 - CDBG - Lancaster County Greentown/Gaskins Road Improvement Project, Phase II #14-02 Objective: Provide decent affordable housing

IDIS Activity: 14696 - Lancaster County - Owner-Occupied Housing Rehab #14- Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/23/2017

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

595 Gaskins Rd Weems, VA 22576-2805

National Objective: LMH

Initial Funding Date: 03/09/2016

Description:

Financing:

Six owner-occupied housing units will be rehabilitated to DHCD Housing Quality Standards.

Funded Amount: \$153,913.55

Net Drawn: \$153,913.55

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	6	0	0	0	6	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2016		06 owner-occupied homes have been rehabilitated to DHCD HQS, project is now completed.
2015		00ne unit has been rehabilitated.

UGLG: LANCASTER COUNTY

Grant Year: 2014

Project: 0074 - CDBG - Lancaster County Greentown/Gaskins Road Improvement Project, Phase II #14-02

Objective: Provide decent affordable housing

IDIS Activity: 14697 - Lancaster County - Investor-Owned Housing Rehab #14- Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/23/2017

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

569 Gaskins Rd Weems, VA 22576-2805

National Objective: LMH

Initial Funding Date: 03/09/2016

Description:

Financing:

One investor-owned housing unit will be rehabilitated to DHCD Housing Quality Standards.

Funded Amount: \$29,024.39

Net Drawn: \$29,024.39

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year # Benefiting

Accomplishment Narrative

2015	(Nothing to report during this quarter.
2016	One investor owned home was successfully rehabilitated and activity is not completed

UGLG: LANCASTER COUNTY

Grant Year: 2014

Project: 0074 - CDBG - Lancaster County Greentown/Gaskins Road Improvement Project, Phase II #14-02

Objective: Provide decent affordable housing

IDIS Activity: 14699 - Lancaster County - Substantial Reconstruction #14-02

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/23/2017

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

563 Gaskins Rd Weems, VA 22576-2805

National Objective: LMH

Initial Funding Date: 03/09/2016

Description:

Financing:

Two housing units unsuitable for rehabilitation will be substantially reconstructed.

Funded Amount: \$307,700.00

Net Drawn: \$307,700.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	6	0	0	0	6	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2016		Of four homes were substantially reconstructed. The project is now completed.
2015		Of two units have been substantially reconstructed.

UCLG: WYTHEVILLE  
 Grant Year: 2014  
 Project: 0058 - Wytheville Freedom Lane Housing Production

Objective: Provide decent affordable housing

IDIS Activity: 14725 - Wytheville - Sewer Improvements #15-13  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Completed 10/04/2017  
 Location:

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/24/2016  
 Financing:  
 Funded Amount: \$81,125.00  
 Net Drawn: \$81,125.00  
 Balance: \$0.00

Description:  
 This activity is funded with funds from the 2014 allocation.  
 Installation of 1,150 LF of 8-inch sewer line infrastructure to provide rental housing for low and moderate-income military veterans with disabilities, elderly, and families through the construction of twenty-four (24) apartment units.

Proposed Accomplishments:  
 People (General) : 27  
 Total Population in Service Area: 27  
 Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		01610LF of sanitary sewer line has been installed, 22 housing units are now occupied and 27 persons are benefiting from the construction.
2015		Construction has not begun, however the construction contract has been awarded to G & H contracting.

UGLG: WYTHEVILLE  
 Grant Year: 2014  
 Project: 0058 - Wytheville Freedom Lane Housing Production

Objective: Provide decent affordable housing

IDIS Activity: 14726 - Wytheville - Water Improvements #15-13  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Completed 10/04/2017  
 Location:

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/24/2016  
 Financing:  
 Funded Amount: \$56,350.00  
 Net Drawn: \$56,350.00  
 Balance: \$0.00

Description:  
 This activity is funded with funds from the 2014 allocation.  
 Installation of 780 LF of 8-inch water line infrastructure to provide rental housing for low and moderate-income military veterans with disabilities, elderly, and families through the construction of twenty-four (24) apartment units.

Proposed Accomplishments:  
 People (General) : 27  
 Total Population in Service Area: 27  
 Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year # Benefiting

Accomplishment Narrative

2017	(2)10LF of waterline installed
2018	22 houses now have residents moved in with 27 persons benefiting from construction. (Construction has not begun, however the construction contract has been awarded to G & H contracting)

UGLG:

Grant Year: 2014

Project: 0080 - CDBG - Keysville Downtown Revitalization Project (MY II) Objective:  
#14-30

IDIS Activity: 14730 - Keysville - Administration #14-30

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/23/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/29/2016

Description:

Financing:

Funded Amount: \$30,644.00

Net Drawn: \$30,644.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: KEYSVILLE

Grant Year: 2014

Project: 0080 - CDBG - Keysville Downtown Revitalization Project (MY 11) #14-30 Objective: Create economic opportunities

IDIS Activity: 14731 - Keysville - Street Improvements #14-30 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/11/2018 Matrix Code: Street Improvements (03K)

Location: National Objective: SBA

Initial Funding Date: 03/29/2016

Financing:

Funded Amount: \$64,045.00

Net Drawn: \$64,045.00

Balance: \$0.00

Description:

Installation of 135 LF of curb and guttering and installation of 5 crosswalks, replacement of sidewalk railings, installation of way finding and pedestrian access signage, and installation of streetscape and landscape improvements.

Proposed Accomplishments:

People (General) : 820

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015		20The Town placed out to bid the paving, curbs and gutters, railings, signage, and arches. Bids are due in August 2016 and construction will be complete by November 2016.

UCLG: KEYSVILLE

Grant Year: 2014

Project: 0080 - CDBG - Keysville Downtown Revitalization Project (MY II) #14-30 Objective: Create economic opportunities

IDIS Activity: 14732 - Keysville - Microenterprise Assistance #14-30 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 01/11/2018 Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMJ

Initial Funding Date: 03/29/2016

Description:

Financing:

Assist 10 businesses with the addition of \$150,000 to the Revolving Loan Fund resulting in the creation of 10 full-time equivalent (FTE) jobs of which six will be held by low- to moderate-income individuals

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2015	

0The Town did not receive any applications for assistance for the Revolving Loan Fund during the reporting period. The Town continues to market the program for potential applicants.

UGLG:

Grant Year: 2014

Project: 0081 - CDBG - Bath County Thomastown Neighborhood Improvement Project (MY II) #14-04

Objective:

IDIS Activity: 14740 - Bath County - Administration #14-04

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 08/11/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/30/2016

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BATH COUNTY

Grant Year: 2014

Project: 0081 - CDBG - Bath County Thomastown Neighborhood Improvement Project (MY II) #14-04

Objective: Create suitable living environments

IDIS Activity: 14741 - Bath County - Clearance and Demo #14-04

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 08/11/2017

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: SBS

Initial Funding Date: 03/31/2016

Description:

Financing:

Five vacant substandard housing units will be demolished.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 60

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BATH COUNTY

Grant Year: 2014

Project: 0081 - CDBG - Bath County Thomastown Neighborhood Improvement Project (MY II) #14-04

Objective: Provide decent affordable housing

IDIS Activity: 14742 - Bath County - Owner-Occupied Housing Rehab #14-04

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 08/11/2017

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/31/2016

Description:

Financing:

Three LMI owned housing units will be rehabilitated to DHCD Housing Quality Standards during this phase.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BATH COUNTY

Grant Year: 2014

Project: 0081 - CDBG - Bath County Thomastown Neighborhood Improvement Project (MY II) #14-04

Objective: Provide decent affordable housing

IDIS Activity: 14743 - Bath County - Investor-Owned Housing Rehab #14-04

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 08/11/2017

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/31/2016

Description:

Financing:

One (1) investor-owned housing unit will be rehabilitated during this phase.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BATH COUNTY

Grant Year: 2014

Project: 0081 - CDBG - Bath County Thomastown Neighborhood Improvement Project (MY II) #14-04

Objective: Provide decent affordable housing

IDIS Activity: 14744 - Bath County - Substantial Reconstruction #14-04

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 08/11/2017

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/31/2016

Description:

Financing:

Two units unsuitable for housing rehab will be substantially reconstructed.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0052 - CDBG - Damascus Downtown Revitalization Project #15-07 Objective:

IDIS Activity: 14880 - Damascus - Administration #15-07 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/05/2016

Description:

Financing:

Funded Amount: \$2,000.00

Net Drawn: \$2,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: DAMASCUS

Grant Year: 2014

Project: 0052 - CDBG - Damascus Downtown Revitalization Project #15-07 Objective: Create economic opportunities

IDIS Activity: 14883 - Damascus - Street Improvements #15-07 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Street Improvements (03K)

Location:

117 W Laurel Ave Damascus, VA 24236-2523

National Objective: SBA

Initial Funding Date: 08/05/2016

Description:

Financing:

Funded Amount: \$11,470.41

Net Drawn: \$11,470.41

Balance: \$0.00

Streetscape improvements along the Downtown Connector (Shady Avenue to Laurel Creek waterfront) to physically and conceptually connect the downtown to the Creeper Trail.

Construction to include: repairs to existing sidewalk and installation of a Creeper Trail connector sidewalk, restriping of street, construction of a five (5) foot median, construction of a two-way bicycle lane, installation of ADA appurtenances, and landscaping.

Construction of way-finding signage to direct customers to the Central Business District.

Proposed Accomplishments:

People (General) : 814

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		0Annual Report 2019-2020 Utilized Local Matching Fund (NO CORG)
2017		0Construction of 400 LF of new brick sidewalk in the downtown has been completed with the aid of the ATC at a cost in excess of \$62,650. The town is currently working on other improvements planned in conjunction with construction drawings.
2018		0EOY19: Downtown connector designs are complete with final edits being made by the civil engineer during permitting prior to bidding for construction. The necessary easement for the trail has been secured; coordination with VDOT regarding paving on main street and the addition of curb islands has yield increased project development. The Town is in construction of new sidewalks along main street, including the use of permeable pavers and planting of street trees (local match).

UCLG: HENRY COUNTY

Grant Year: 2014

Project: 0054 - CDBG - Henry County Small River Small Towns #15-09

Objective: Create economic opportunities

IDIS Activity: 14949 - Henry County - Streetscape Improvements #15-09

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

180 Reed Stone St Bassett, VA 24055-4413

National Objective: SBA

Initial Funding Date: 09/20/2016

Description:

Financing:

Funded Amount: \$131,564.00

Design and Construction improvements for the town squares in the Towns of Bassett and Fieldale.

Net Drawn: \$131,564.00

Design and Construction of Streetscape Improvements to include landscaping, sidewalks and wayfinding signage for the Towns of Bassett and Fieldale.

Balance: \$0.00

Proposed Accomplishments:

People (General) : 11,000

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017	54,000	7/1/17 to 6/30/18: new street lights, pavilion, sign and plantings completed. The Bassett project - streetscape improvements are in negotiation.
2020	0	Annual Report 7/1/2019 to 6/30/2019: Completion of streetscape improvements in Bassett and Fieldale which include new sidewalks, curb ramps, streetlights, gateway sign and landscaping.
2018	0	OEY 2019 Bassett project area: streetscape improvements are roughly 25% complete. Delays due to redesign to meet some additional VDOT requirements. Fieldale project area: streetscape improvements including new sidewalks, curb ramps, court improvements, gateway sign and landscape complete.

UGLG:

Grant Year: 2014

Project: 0057 - Wise County-Guest River Sewer-Eisenhower Road Extension

Objective:

IDIS Activity: 14990 - Administration-Guest River Sewer Eisenhower  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 08/16/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/20/2017

Description:

Financing:

Administration of the project

Funded Amount: \$8,865.57

Net Drawn: \$8,865.57

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: GREENE COUNTY  
 Grant Year: 2014  
 Project: 0048 - Town of Standardsville - Downtown Revitalization Plan #18-19 Objective: Create economic opportunities  
 IDIS Activity: 15041 - Town of Standardsville - Business Facades Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)  
 Location: 74 Main St Stanardsville, VA 22973-2961 National Objective: SBA  
 Initial Funding Date: 06/13/2017 Description: rehab of 20 business facadesContract extended to 2282020  
 Financing:  
 Funded Amount: \$90,704.43  
 Net Drawn: \$90,704.43  
 Balance: \$0.00

Proposed Accomplishments:  
 Businesses : 20  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017

6/1/17 to 6/30/18 Annual Accomplishment Narrative: 12 buildings with 15 business bays/facades were put out in Face Improvement program Round #1. At the close of the fiscal year, bids had been received and were very high and the Town and Owners have entered into negotiation with the winning bidder.

2020

Annual Report 7/1/2019 to 6/30/2020: No additional Façade Improvements were completed after June 30, 2019. Deductions were secured from those property owners who had expressed initial interest and had improvements designed for their property.

2018

6Qy2019:

UGLG: ESSEX COUNTY

Grant Year: 2014

Project: 0052 - Essex County -Urgent Need Housing Rehab Project

Objective: Provide decent affordable housing

IDIS Activity: 15058 - Essex County - Substantial Reconstruction 16-UN-23

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

3260 Desha Rd Tappahannock, VA 22560-5416

National Objective: LMH

Initial Funding Date: 09/05/2017

Description:

Financing:

Rehabilitation of 2 LMI single family, owner occupied housing units to DHCD HQS

Funded Amount: \$12,318.65

Net Drawn: \$12,318.65

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



White:	2	0	0	0	2	0	0
Black/African American:	6	0	0	0	6	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	6	0	6	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		0 Annual Report 7/1/2019 to 6/30/2020: No activity during this reporting period.
2019		OEY2019
2017		OS0.00

UGLG:

Grant Year: 2014

Project: 0048 - Town of Standardsville - Downtown Revitalization Plan #18-19

Objective:

IDIS Activity: 15065 - Town of Standardsville - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/13/2017

Description:

Financing:

Contract extended to 2282020

Funded Amount: \$5,994.67

Net Drawn: \$5,994.67

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: CHILHOWIE

Grant Year: 2014

Project: 0057 - Town of Chilhowie - Business District Revitalization

Objective: Create economic opportunities

IDIS Activity: 15083 - Town of Chilhowie 16-11 - Facade Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: SBA

Initial Funding Date: 06/26/2017

Description:

Financing:

improvements to 20 facades

Funded Amount: \$82,957.50

Net Drawn: \$82,957.50

Balance: \$0.00

Proposed Accomplishments:

Businesses : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: Construction on 10 facades is underway. Bidding for the remaining 10 facades will occur in Fall 2020.

2017

Annual Report 7/1/2020 to 6/30/2021: Nine facades have been completed. 11 are currently under construction with substantial completion expected in September 2021. 13 improvements to 20 facades are currently in the bidding process (opened August 28, 2018)

UGLG:

Grant Year: 2014

Project: 0057 - Town of Chilhowie - Business District Revitalization

Objective:

IDIS Activity: 15085 - Town of Chilhowie 16-11 -Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/26/2017

Description:

Financing:

admin fees for the Chilhowie BDR project

Funded Amount: \$6,400.00

Net Drawn: \$6,400.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0062 - Grayson County - Eagle Bottom Housing Rehab #16-14 Objective:

IDIS Activity: 15104 - Grayson County - Administration #16-14 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/20/2017

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: CLIFTON FORGE

Grant Year: 2014

Project: 0028 - CDBG - Clifton Forge Lower Roxbury Neighborhood Revitalization Project (MY I) #14-08

Objective: Create suitable living environments

IDIS Activity: 15107 - Clifton Forge - Neighborhood Park Creation

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/04/2017

Matrix Code: Parks, Recreational Facilities (03F)

Location:

National Objective: LMA

Initial Funding Date: 07/11/2017

Description:

Financing:

Funded Amount: \$18,250.00

Net Drawn: \$18,250.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 112

Total Population in Service Area: 112

Census Tract Percent Low / Mod: 74.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2017	

Property was acquired to create a neighborhood park for the Lower Roxbury Neighborhood. The park has been completed and 112 persons (7460 LMI) are benefiting from the activity.

UGLG: GRAYSON COUNTY

Grant Year: 2014

Project: 0092 - Grayson County - Troutdale Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 15137 - Grayson County- Owner Occupied Housing Rehab #14-  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Completed 12/19/2017

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

10563 Troutdale Hwy Troutdale, VA 24378-2464

National Objective: LMH

Initial Funding Date: 08/29/2017

Description:

Financing:

rehabilitate 8 single family homes to DHCD HQS

Funded Amount: \$159,485.52

Net Drawn: \$159,485.52

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	8	0	0	0	8	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	8	0	8	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2017	

0This activity supported the rehabilitation of eight owner occupied single-family homes.

UGLG: GRAYSON COUNTY

Grant Year: 2014

Project: 0092 - Grayson County - Troutdale Housing Rehabilitation Objective: Create suitable living environments

IDIS Activity: 15138 - Grayson County - Investor Owned Housing Rehab #14- Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/19/2017 Matrix Code: Rehab; Single-Unit Residential (14A)

Location: 118 Ripshin Rd Troutdale, VA 24378-2468 National Objective: LMH

Initial Funding Date: 08/29/2017 Description: rehab of 3 investor owned homes to DHCD HQS  
Financing:  
Funded Amount: \$74,840.00  
Net Drawn: \$74,840.00  
Balance: \$0.00

Proposed Accomplishments:  
Housing Units: 3  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	4	0	0	0	4	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017 0 This activity supported the rehabilitation of four investor owned single family residences.

UGLG: GRAYSON COUNTY

Grant Year: 2014

Project: 0092 - Grayson County - Troutdale Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 15139 - Grayson County - Substantial Reconstruction #14-16

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/18/2017

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

10677 Troutdale Hwy Troutdale, VA 24378-2257

National Objective: LMH

Initial Funding Date: 08/29/2017

Description:

Financing:

substantial reconstruction to 4 single family homes.

Funded Amount: \$273,437.50

Net Drawn: \$273,437.50

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



White:	4	0	0	0	4	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017

This activity supported the substantial reconstruction of four owner-occupied single family residences

UGLG:

Grant Year: 2014

Project: 0052 - Essex County -Urgent Need Housing Rehab Project

Objective:

IDIS Activity: 15153 - Essex County - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/05/2017

Description:

Financing:

Funded Amount: \$11,250.00

Net Drawn: \$11,250.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0074 - Montgomery County: Old Pices Fork School  
Comprehensive Community Revitalization Project

Objective:

IDIS Activity: 15172 - Pices Fork - Administration 16-30

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/09/2018

Description:

Financing:

Funded Amount: \$9,000.00

Net Drawn: \$9,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: MONTGOMERY COUNTY

Grant Year: 2014

Project: 0074 - Montgomery County: Old Pines Fork School Comprehensive Community Revitalization Project

Objective: Create economic opportunities

IDIS Activity: 15173 - Pines Fork-Construction 16-30

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

755 Roanoke St Christiansburg, VA 24073-3168

National Objective: LMJ

Initial Funding Date: 01/03/2018

Description:

Financing:

Funded Amount: \$108,289.11

Net Drawn: \$108,289.11

Balance: \$0.00

to assist in creating a commercial incubator kitchen, retail market, farm-to-table restaurant, brewery, entrepreneurial business competition and implementation. Will create 29 jobs.

Proposed Accomplishments:

Jobs : 29

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	31
Black/African American:	0	0	0	0	0	0	14
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	45
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	29
Moderate	0	0	0	13
Non Low Moderate	0	0	0	3
Total	0	0	0	45
Percent Low/Mod	0.0%	0.0%	0.0%	93%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: Construction is complete on the commercial kitchen (Millstone Kitchen), the brewpub (Moonbollow Brewery), and the restaurant. Millstone Kitchen opened in the summer of 2019 and hosted the "From Scratch" food-based business competition from January through March. Moonbollow Brewery opened in January 2020 and was able to stay open during COVID through a combination of curbside pickup and outdoor patio seating. Construction was completed on the restaurant shortly before business shutdowns occurred in response to COVID-19 and therefore a restaurant is still being identified.

Annual 7/1/2020 to 6/30/2021: The Old Prices Park Revitalization project finished construction on its third and final space - a Mexican restaurant in the Spring of 2021. The restaurateurs then spent several months furnishing the space, hiring staff, and coordinating with the Health Department. The restaurant was not yet open as of June 30 (but has since opened on 8/23).

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2017	DECY narrative: Construction work began in February 2018 on the former Pines Fork Cafeteria/auditorium and kindergarten space. As of June 30 demolition was being completed. The site plan had been approved by Montgomery County and one subcontractor was on site to perform some excavation work in anticipation of structural and exterior modifications to the building. Construction will be complete in late 2018.
2018	DECY: Construction is complete on the shared use commercial kitchen and the brewpub. The kitchen (Milestone Kitchen) hired a part-time kitchen manager in January and entered into a contract with its first anchor tenant in Jun. The brewpub is expected to open in early fall. Construction will begin on the final commercial space in late August and will be complete by mid-2020.
2016	OTIS activity included the renovation of 4,290 of the former kindergarten space, and 3,850 of the former cafeteria/gymnasium space at the former Pines Fork Elementary School.



UCLG:

Grant Year: 2014

Project: 0034 - Sussex Co -Pocahantas Neighborhood Improvement Project Objective:

IDIS Activity: 15241 - Sussex Co - Pocahantas Neighborhood MY1- Admin 17- Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/08/2018

Description:

Financing:

This activity consists of the administration of the Pocahantas Neighborhood Improvement Project-MY 1.

Funded Amount: \$441.40

Net Drawn: \$441.40

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2014

Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15253 - Isle of Wight Co-Fmr. James River Academy Planning Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/10/2018

Description:

Financing:

This activity consists of the Planning Grant activities for the Former James River Christian Academy site in Isle of Wight County.

Funded Amount: \$11,630.00

Net Drawn: \$11,630.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0042 - Galax-East View Neighborhood

Objective:

IDIS Activity: 15301 - Galax Neighborhood Phase III- MY1- Admin  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the administration of the East View Neighborhood Comprehensive Project.

Funded Amount: \$36,600.00

Net Drawn: \$36,600.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2014

Project: 0052 - Dillwyn Housing Rehabilitation Project #17-04

Objective:

IDIS Activity: 15340 - Dillwyn Housing Rehab Project-Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/23/2018

Description:

Financing:

This activity consists of the administration of the Dillwyn Housing Rehabilitation Project.

Funded Amount: \$14,475.32

Net Drawn: \$14,475.32

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UCLG: PULASKI COUNTY  
 Grant Year: 2015  
 Project: 0041 - CDBG - Pulaski County Adult Daycare & Fall Prevention Center #13-16 Objective: Create suitable living environments  
 IDIS Activity: 14201 - Pulaski County - Community Service Facility Construction Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 09/18/2017 Matrix Code: Senior Centers (03A)  
 Location: 5470 Lyons Rd Dublin, VA 24084-5432 National Objective: LMC  
 Initial Funding Date: 06/11/2014 Description: This project will provide positive social, mental, and physical stimulus and assistance with the daily tasks to the elderly and handicapped adults in Pulaski County and adjacent areas through the construction of a new facility at the old Dublin Primary School Site.  
 Financing: Funded Amount: \$3,035.52  
 Net Drawn: \$3,035.52  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General) : 450  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	5742
Black/African American:	0	0	0	0	0	0	535
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	6,277
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6,277
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	6,277
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2015		Construction is 10% right now and plan to be substantially complete by the end of September, 2016.
2017		Facility opened in Fall of 2016 and has been actively recruiting and serving clients since that time. Working with local primary care providers to work with patients who have retired doctors.
2013		9/18/17 UPDATE: Conditionally closing project as center is operating and funds have been spent. Closing on the conditions that locality reports benefit data over the next 5 years to ensure they are aiming original proposed benefit. According to census data on Pulaski County, approximately 6,277 persons in the locality qualify to use this center. To date, 31 persons have come in for assistance. Beneficiary data will be updated annually based on reporting from Pulaski. (Pulaski County is renovating a former elementary school into an Adult Daycare & Fall Prevention Center. The property and deed have been acquired. The grant manager and architecture services have been procured. The project design is complete and first round of construction has been bid.

2014

(Pulaski County's original project was renovation of a portion of an old facility in New Bern. Bids came in more than \$300,000 over budget while simultaneously a couple of additional issues surfaced. The grant contract amended from a renovation in New Bern to new construction in Dublin. Bids for new facility in Dublin came in \$167,978 short. County entered into negotiations with contractor. Value engineering reduced price by approx. \$15,000, non-profit (Adult Daycare) pitched in \$75,000, and the Board of Supervisors approved 27,978. For the last \$50,000, the non-profit and county agreed to borrow the money from a bank. Once that is finalized they can award a contract. The County is starting the bank loan process this morning and they should have the facility under construction by the first of November. They are at 10% right now and plan to be substantially complete by the end of September, 2018.

UGLG:

Grant Year: 2015

Project: 0031 - CDBG - 2015 Planning Grant

Objective:

IDIS Activity: 14691 - Edinburg Business District Revitalization Planning Grant

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/28/2017

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 03/09/2016

Description:

Financing:

Provide a comprehensive assessment of current conditions of project area, including residential and commercial usage, infrastructure, land use, and proposed development initiatives with stakeholder input and develop a work plan and cost estimates for downtown revitalization, culminating with submission of a Community Improvement Grant (CIG) application for construction funding.

Funded Amount: \$34,970.00

Net Drawn: \$34,970.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2015

Project: 0031 - CDBG - 2015 Planning Grant

Objective:

IDIS Activity: 14729 - Norton City-Wide Housing Needs Assessment #15-PG-02. Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/27/2017

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 03/28/2016

Description:

Financing:

Funded Amount: \$15,000.00

Net Drawn: \$15,000.00

Balance: \$0.00

Determine and document the specific housing needs for the City of Norton and develop a plan for addressing the identified needs through the public and Management Team meetings; completion of preliminary housing assessment; completion of infrastructure assessment; and draft of a Request for Proposals for consultants and associated advertisement for services. Housing Needs Assessment. Identify areas of the City which may need housing assistance.

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Conduct windshield surveys, assess the housing conditions in units occupied by LMI persons, and consult with the local Building Official and others to determine level of need. Housing Need Analysis: Analyze all data collected related to housing needs and neighborhoods, and compile relevant information for project planning. Housing Cost Analysis: Analyze projected costs of housing rehabilitation and associated activities by neighborhood and identify potential funding for said activities. Housing Needs Project Planning: Create a master plan for addressing the City's identified housing needs.

Actual Accomplishments:

This plan to include specific actions to be taken, prioritization of neighborhoods to be addressed, identification of partners to assist the City, and mapping that denotes existing conditions and proposed improvements.

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: SMITHFIELD  
 Grant Year: 2015  
 Project: 0036 - CDBG - Smithfield Pinewood Heights Phase 3 Redevelopment Project #15-10  
 IDIS Activity: 14756 - Smithfield - Permanent Relocation #15-10  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Location:

Objective: Provide decent affordable housing  
 Outcome: Affordability  
 Matrix Code: Relocation (0%)  
 National Objective: LMH

Initial Funding Date: 04/05/2016  
 Financing:  
 Funded Amount: \$999,000.00  
 Net Drawn: \$999,000.00  
 Balance: \$0.00

Description:  
 A. The permanent relocation of six (6) owner-occupied housing units, all households will be relocated with CDBG funds;B. The permanent relocation of five (5) Section 8 rental units, all households will be relocated with CDBG funds;C. The permanent relocation of six (6) market-rate rental units, all households will be relocated with local funds;D. The acquisition of one (1) vacant housing unit, which will be acquired with local funds;E. The acquisition of two (2) vacant parcels, which will be acquired with local funds;F. The clearance and demolition of eighteen (18) housing units or nine (9) duplexes, all units will be demolished with local funds; andG. Clearance of all junk, debris, weeds, and inoperable vehicles and dilapidated structures from the project area, including any necessary neighborhood cleanup sessions to assist residents to dispose of outside debris.

Proposed Accomplishments:  
 Households (General) : 17  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	17	0	3	0	20	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	17	0	3	0	20	0	0
Female-headed Households:	2		3		5		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	9	1	10	0
Low Mod	3	2	5	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	17	3	20	0
Percent Low/Mod	100%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		07/1/17 to 6/30/18: The town has completed relocation this FY in total of 14 households and the town acquired 5 properties this year in total of 17 homes.
2020		0Annual Report 7/1/2018 to 6/30/2020: The Town of Smithfield completed the final three permanent relocations during this reporting period.
2018		0EOY2019: The town has completed one relocation this FY, in total 15 households in total relocated. The town demolished 4 units (2 duplex bldgs). The town owns all 17 homesties and 2 vacant lots.

UGLG:

Grant Year: 2015

Project: 0037 - CDBG - South Boston Washington Coleman Housing MY II, Objective: #15-02

IDIS Activity: 14764 - South Boston - Administration #15-02

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/19/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/13/2016

Description:

Financing:

Funded Amount: \$8,768.80

Net Drawn: \$8,768.80

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: SOUTH BOSTON

Grant Year: 2015

Project: 0037 - CDBG - South Boston Washington Coleman Housing MY II, Objective: Create suitable living environments #15-02

IDIS Activity: 14765 - South Boston - Interim Assistance #15-02 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 07/12/2017 Matrix Code: Interim Assistance (06)

Location: 1916 Jeffress Blvd South Boston, VA 24592-1808 National Objective: LMA

Initial Funding Date: 04/13/2016 Description: An annual neighborhood clean-up will be conducted.
Financing:
Funded Amount: \$0.00
Net Drawn: \$0.00
Balance: \$0.00

Proposed Accomplishments:
People (General) : 10
Total Population in Service Area: 24
Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: SOUTH BOSTON

Grant Year: 2015

Project: 0037 - CDBG - South Boston Washington Coleman Housing MY II, Objective: Provide decent affordable housing #15-02

IDIS Activity: 14768 - South Boston - Investor-Owned Housing Rehab #15-02 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/12/2017

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 04/13/2016

Description:

Financing:

Two (2) investor-owner LMI housing units will be rehabilitated.

Funded Amount: \$31,379.74

Net Drawn: \$31,379.74

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017

00One investor owned rehab has been completed to DHCD HQS standards

UGLG: SOUTH BOSTON

Grant Year: 2015

Project: 0037 - CDBG - South Boston Washington Coleman Housing MY II, Objective: Provide decent affordable housing #15-02

IDIS Activity: 14769 - South Boston - Substantial Reconstruction #15-02 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/19/2017 Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 04/13/2016

Description: Two (2) units will be substantially reconstructed.

Financing:

Funded Amount: \$137,253.48

Net Drawn: \$137,253.48

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2017	

07two homes have finished being substantially reconstructed at 1726 Jefferson Ave & 1902 Jefferson Blvd in South Boston, VA

UGLG: SCOTT COUNTY

Grant Year: 2015

Project: 0041 - CDBG - Scott County Riverside Utilities Project #15-CED-19

Objective: Create economic opportunities

IDIS Activity: 14809 - Scott County - Telecommunications #15-CED-19

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/11/2017

Matrix Code: CI Infrastructure Development (17B)

Location:

1153 US Highway 23 S. Weber City, VA 24290-7064

National Objective: LMJ

Initial Funding Date: 06/21/2016

Description:

Financing:

Installation of 3,400 LF of 4-inch underground PVC conduit for electric broadband service.

Funded Amount: \$40,800.00

Net Drawn: \$40,800.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	274
Black/African American:	0	0	0	0	0	0	75
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	349
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	306
Moderate	0	0	0	0
Non Low Moderate	0	0	0	43
Total	0	0	0	349
Percent Low/Mod	0.0%	0.0%	0.0%	88%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		Project is completed, 349 jobs have been created.

UGLG: SCOTT COUNTY  
 Grant Year: 2015  
 Project: 0041 - CDBG - Scott County Riverside Utilities Project #15-CED-19 Objective: Create economic opportunities  
 IDIS Activity: 14810 - Scott County - Street Improvements #15-CED-19 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Canceled 07/26/2017 Matrix Code: Street Improvements (03K)  
 Location: 1153 US Highway 23 S. Weber City, VA 24290-7064 National Objective: LMJ  
 Initial Funding Date: 06/22/2016 Description:  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Jobs : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	274
Black/African American:	0	0	0	0	0	0	75
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	349
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	306
Moderate	0	0	0	0
Non Low Moderate	0	0	0	43
Total	0	0	0	349
Percent Low/Mod	0.0%	0.0%	0.0%	88%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017

0Project has been completed. 349 jobs have been created.

UGLG: HENRY COUNTY

Grant Year: 2015

Project: 0042 - CDBG - Henry County Linden Road Housing Rehabilitation Project, MY2 #15-01 Objective: Provide decent affordable housing

IDIS Activity: 14816 - Henry County - Owner Occupied Substantial Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/21/2018 Matrix Code: Rehab; Multi-Unit Residential (148)

Location: 31 Linden Rd. Bassett, VA 24055-8051 National Objective: LMH

Initial Funding Date: 06/22/2016

Financing:

Funded Amount: \$127,788.85

Net Drawn: \$127,788.85

Balance: \$0.00

Description:

This activity consists of the substantial reconstruction of one owner occupied single family housing unit.

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	1	0	0	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2015		(Nothing to report during this reporting period.
2017		One home has been substantially reconstructed.

UCLG:

Grant Year: 2015

Project: 0031 - CDBG - 2015 Planning Grant

Objective:

IDIS Activity: 14820 - Brunswick County Alvis Road 15-PG-20

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/14/2017

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/27/2016

Description:

Financing:

This project will conduct planning activities to survey, document, and verify existing conditions in the Alvis Road neighborhood of Brunswick County, which will include housing, infrastructure and related conditions, which will develop an implementation plan for curing those deficiencies identified.

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0052 - CDBG - Damascus Downtown Revitalization Project #15-07 Objective:

IDIS Activity: 14880 - Damascus - Administration #15-07 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/05/2016

Description:

Financing:

Funded Amount: \$82,000.00

Net Drawn: \$81,393.00

Balance: \$607.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: DAMASCUS

Grant Year: 2015

Project: 0052 - CDBG - Damascus Downtown Revitalization Project #15-07 Objective: Create economic opportunities

IDIS Activity: 14881 - Damascus - Facade Improvements #15-07 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location: 117 W Laurel Ave. Damascus, VA 24236-2523 National Objective: SBA

Initial Funding Date: 08/05/2016

Financing: Description: improvements to at least eleven (11) business facades in the Central Business District;

Funded Amount: \$176,900.00

Net Drawn: \$142,141.19

Balance: \$34,758.81

Proposed Accomplishments:

Businesses : 11

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019	2Annual report 7/1/2018 to 6/30/2019 Final designs for the 11 facades were completed, approved and bids 3 times unsuccessful. Two facades are currently completed under budget and remaining facades will be completed.
2020	1Annual report 7/1/2019 to 6/30/2020 Procured and ordered materials (including swings, lights, siding, etc) for the Damascus Diner, a business that was started in 2018 and joined the facade program after project start. The facade was remediated by contractor hired at owner's expense as part of match requirements.
2017	0Final designs for 7 of 11 facades have been approved by the respective business/property owners and the project management team. The bid documents are being prepared. The remaining facades are still in the design phase until the first seven are bid for construction. Annual Narrative: Final designs for all 11 facade complete and approved.

UCLG: DAMASCUS

Grant Year: 2015

Project: 0052 - CDBG - Damascus Downtown Revitalization Project #15-07 Objective: Create economic opportunities

IDIS Activity: 14882 - Damascus - Multi-Purpose Community Center #15-07 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/19/2018

Matrix Code: Neighborhood Facilities (03E)

Location:

117 W Laurel Ave Damascus, VA 24236-2523

National Objective: LMA

Initial Funding Date: 08/05/2016

Description:

Financing:

Funded Amount: \$223,500.00

Net Drawn: \$223,500.00

Balance: \$0.00

Acquisition of property and conversion to a usage multi-purpose community center consistent with the Economic Restructuring Plan and benefitting LMI persons Seniors and will have access to senior related activities and the will be a nature center as well.

Proposed Accomplishments:

People (General) : 814

Total Population in Service Area: 814

Census Tract Percent Low / Mod: 51.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2017	

DAI CDBG funds have been expended for this multi-purpose community center. The grantee is now using awarded ARC funds to finish the remainder of the building. Architecture and engineering process is currently underway.

UCLG: DAMASCUS

Grant Year: 2015

Project: 0052 - CDBG - Damascus Downtown Revitalization Project #15-07 Objective: Create economic opportunities

IDIS Activity: 14883 - Damascus - Street Improvements #15-07 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Street Improvements (03K)

Location:

117 W Laurel Ave Damascus, VA 24236-2523

National Objective: SBA

Initial Funding Date: 08/05/2016

Financing:

Funded Amount: \$163,529.59

Net Drawn: \$163,529.59

Balance: \$0.00

Description:

Streetscape improvements along the Downtown Connector (Shady Avenue to Laurel Creek waterfront) to physically and conceptually connect the downtown to the Creeper Trail.

Construction to include: repairs to existing sidewalk and installation of a Creeper Trail connector sidewalk, restriping of street, construction of a five (5) foot median, construction of a two-way bicycle lane, installation of ADA appurtenances, and landscaping.

Construction of way-finding signage to direct customers to the Central Business District.

Proposed Accomplishments:

People (General) : 814

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		Annual Report 2019-2020 Utilized Local Matching Fund (NO CORG)
2017		Construction of 400 LF of new brick sidewalk in the downtown has been completed with the aid of the ATC at a cost in excess of \$62,850. The town is currently working on other improvements planned in conjunction with construction drawings.
2018		OEY19: Downtown connector designs are complete with final edits being made by the civil engineer during permitting prior to bidding for construction. The necessary easement for the trail has been secured; coordination with VDOT regarding paving on main street and the addition of curb islands has yield increased project development. The Town is in construction of new sidewalks along main street, including the use of permeable pavers and planting of street trees (local match).

UGLG:

Grant Year: 2015

Project: 0053 - CDBG - Blackstone Church Street Project, Phase II, MY2 #15-03 Objective:

IDIS Activity: 14888 - Blackstone - Administration #15-03 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/31/2018 Matrix Code: General Program Administration (21A)

Location: National Objective:

Initial Funding Date: 08/12/2016 Description:

Financing:

Funded Amount: \$17,900.00

Net Drawn: \$17,900.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BLACKSTONE

Grant Year: 2015

Project: 0053 - CDBG - Blackstone Church Street Project, Phase II, MY2 #15-03

Objective: Provide decent affordable housing

IDIS Activity: 14889 - Blackstone - Owner-Occupied Housing Rehabilitation

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/31/2018

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/12/2016

Description:

Financing:

Three LMI SF owner-occupied housing units will be rehabilitated to DHCD Housing Quality Standards.

Funded Amount: \$17,229.12

Net Drawn: \$17,229.12

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2015		0Applicants are being qualified for the program.
2017		0Rehabilitation of 1 Home containing 4 persons in the house.

UGLG: BLACKSTONE

Grant Year: 2015

Project: 0053 - CDBG - Blackstone Church Street Project, Phase II, MY2 #15-03

Objective: Provide decent affordable housing

IDIS Activity: 14890 - Blackstone - Investor-Owned Housing Rehabilitation

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/31/2018

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/12/2016

Description:

Financing:

Rehabilitation of four investor-owned housing units.

Funded Amount: \$183,703.57

Net Drawn: \$183,703.57

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	6	0	0	0	6	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	3	0	3	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		04 total of six (6) units were rehabilitated containing 18 persons living in the houses.
2015		0Applicants are being qualified for the program.

UCLG: HENRY COUNTY

Grant Year: 2015

Project: 0054 - CDBG - Henry County Small River Small Towns #15-09

Objective: Create economic opportunities

IDIS Activity: 14949 - Henry County - Streetscape Improvements #15-09

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

180 Reed Stone St Bassett, VA 24055-4413

National Objective: SBA

Initial Funding Date: 09/20/2016

Description:

Financing:

Design and Construction improvements for the town squares in the Towns of Bassett and Fieldale.

Funded Amount: \$319,011.00

Net Drawn: \$319,009.65

Design and Construction of Streetscape Improvements to include landscaping, sidewalks and wayfinding signage for the Towns of Bassett and Fieldale.

Balance: \$1.35

Proposed Accomplishments:

People (General) : 11,000

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017	54,000	7/1/17 to 6/30/18: new street lights, pavilion, sign and plantings completed. The Bassett project - streetscape improvements are in negotiation.
2020	0	Annual Report 7/1/2019 to 6/30/2019: Completion of streetscape improvements in Bassett and Fieldale which include new sidewalks, curb ramps, streetlights, gateway sign and landscaping.
2018	0	OEY 2019 Bassett project area: streetscape improvements are roughly 25% complete. Delays due to redesign to meet some additional VDOT requirements. Fieldale project area: streetscape improvements including new sidewalks, curb ramps, court improvements, gateway sign and landscape complete.

UGLG: HENRY COUNTY

Grant Year: 2015

Project: 0054 - CDBG - Henry County Small River Small Towns #15-09

Objective: Create economic opportunities

IDIS Activity: 14950 - Henry County - Facade Improvements #15-09

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

180 Reed Stone St Bassett, VA 24055-4413

National Objective: SBA

Initial Funding Date: 09/20/2016

Description:

Financing:

Facade improvements to eight (8) properties in the Town of Fieldale.

Funded Amount: \$249,425.00

Net Drawn: \$249,425.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		4/1/17 to 6/30/18: Bassett facades have four (4) units 70% complete and two (2) units complete.
2020		Annual Report 7/1/2019 to 6/30/2019: Completion of improvements to 8 facades within the business districts of Bassett and Fieldale. Improvements include new storefronts lighting, and signage.
2018		LIEOV2019

UGLG:

Grant Year: 2015

Project: 0057 - Wise County-Guest River Sewer-Eisenhower Road Extension

Objective:

IDIS Activity: 14990 - Administration-Guest River Sewer Eisenhower  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 08/16/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/20/2017

Description:

Financing:

Administration of the project

Funded Amount: \$4,537.53

Net Drawn: \$4,537.53

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: BLACKSTONE

Grant Year: 2015

Project: 0053 - CDBG - Blackstone Church Street Project, Phase II, MY2 #15-03 Objective: Create suitable living environments

IDIS Activity: 15097 - Town of Blackstone - Clearance and Demo #15-03 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/15/2017 Matrix Code: Clearance and Demolition (04)

Location: 813 2nd St Blackstone, VA 23824-2722 National Objective: LMA

Initial Funding Date: 06/20/2017

Financing:

Funded Amount: \$13,090.00

Net Drawn: \$13,090.00

Balance: \$0.00

Description:

This activity entails the demolition of three dilapidated structures presenting a blighting influence within the project area.

Proposed Accomplishments:

Housing Units: 18

Total Population in Service Area: 38

Census Tract Percent Low / Mod: 73.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2017	

This activity entails the demolition of three dilapidated structures presenting a blighting influence within the project area.

UGLG:

Grant Year: 2015

Project: 0074 - Montgomery County: Old Pices Fork School Comprehensive Community Revitalization Project

Objective:

IDIS Activity: 15172 - Pices Fork - Administration 16-30

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/09/2018

Description:

Financing:

Funded Amount: \$67,000.00

Net Drawn: \$67,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: MONTGOMERY COUNTY

Grant Year: 2015

Project: 0074 - Montgomery County: Old Pines Fork School Comprehensive Community Revitalization Project

Objective: Create economic opportunities

IDIS Activity: 15173 - Pines Fork-Construction 16-30

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

755 Roanoke St Christiansburg, VA 24073-3168

National Objective: LMJ

Initial Funding Date: 01/03/2018

Description:

Financing:

to assist in creating a commercial incubator kitchen, retail market, farm-to-table restaurant, brewery, entrepreneurial business competition and implementation. Will create 29 jobs.

Funded Amount: \$999,970.73

Net Drawn: \$999,970.73

Balance: \$0.00

Proposed Accomplishments:

Jobs : 29

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	31
Black/African American:	0	0	0	0	0	0	14
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	45
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	29
Moderate	0	0	0	13
Non Low Moderate	0	0	0	3
Total	0	0	0	45
Percent Low/Mod	0.0%	0.0%	0.0%	93%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: Construction is complete on the commercial kitchen (Millstone Kitchen), the brewpub (Moonbollow Brewery), and the restaurant. Millstone Kitchen opened in the summer of 2019 and hosted the "From Scratch" food-based business competition from January through March. Moonbollow Brewery opened in January 2020 and was able to stay open during COVID through a combination of curbside pickup and outdoor patio seating. Construction was completed on the restaurant shortly before business shutdowns occurred in response to COVID-19 and therefore a restaurant is still being identified.

Annual 7/1/2020 to 6/30/2021: The Old Prices Park Revitalization project finished construction on its third and final space - a Mexican restaurant in the Spring of 2021. The restaurateurs then spent several months furnishing the space, hiring staff, and coordinating with the Health Department. The restaurant was not yet open as of June 30 (but has since opened on 8/23).

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2017	DECY narrative: Construction work began in February 2018 on the former Pines Fork Cafeteria/auditorium and kindergarten space. As of June 30 demolition was being completed. The site plan had been approved by Montgomery County and one subcontractor was on site to perform some excavation work in anticipation of structural and exterior modifications to the building. Construction will be complete in late 2018.
2018	DECY: Construction is complete on the shared use commercial kitchen and the brewpub. The kitchen (Milestone Kitchen) hired a part-time kitchen manager in January and entered into a contract with its first anchor tenant in Jun. The brewpub is expected to open in early fall. Construction will begin on the final commercial space in late August and will be complete by mid-2020.
2016	OTIS activity included the renovation of 4,290 of the former kindergarten space, and 3,850 of the former cafeteria/gymnasium space at the former Pines Fork Elementary School.

UCLG: Town of White Stone  
 Grant Year: 2015  
 Project: 0065 - White Stone Neighborhood Improvement Project Objective: Create suitable living environments

IDIS Activity: 15200 - White Stone- Clearance & Demolition Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 01/16/2018 Matrix Code: Clearance and Demolition (04)  
 Location: 433 Rappahannock Dr White Stone, VA 22578-2683 National Objective: SBA

Initial Funding Date: 12/19/2017 Description:  
 Financing: This activity consists of the demolition of five vacant structures presenting a blighting  
 element within the community.  
 Funded Amount: \$28,350.00  
 Net Drawn: \$28,350.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2016	

4This activity facilitated the demolition of four vacant and substandard structures which presented a blighting element within the project area.

UCLG:

Grant Year: 2015

Project: 0041 - Hidden Valley Water System Phase 2

Objective:

IDIS Activity: 15289 - Hidden Valley Water System Phase 2-Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/18/2018

Description:

Financing:

This activity consists of the administration of the Hidden Valley Water System Phase 2 project in Washington County.

Funded Amount: \$7,768.00

Net Drawn: \$7,768.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UCLG:

Grant Year: 2015

Project: 0052 - Dillwyn Housing Rehabilitation Project #17-04

Objective:

IDIS Activity: 15340 - Dillwyn Housing Rehab Project-Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/23/2018

Description:

Financing:

This activity consists of the administration of the Dillwyn Housing Rehabilitation Project.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0018 - CDBG - 2016 Planning Grants

Objective:

IDIS Activity: 14923 - Lebanon - Planning Grant #16-PG-01

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/27/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/08/2016

Description:

Financing:

Funded Amount: \$35,000.00

Net Drawn: \$35,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0016 - CDBG - State Administration 2016

Objective:

IDIS Activity: 14931 - CDBG - State Administration - 2016

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/26/2017

Matrix Code: State Administration (21.1)

Location:

National Objective:

Initial Funding Date: 09/14/2016

Description:

Financing:

Funded Amount: \$336,230.00

Net Drawn: \$336,230.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2016

Project: 0016 - CDBG - State Administration 2016

Objective:

IDIS Activity: 14932 - CDBG - State Technical Assistance - 2016

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/20/2018

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

National Objective:

Initial Funding Date: 09/14/2016

Description:

Financing:

Activity completed.

Funded Amount: \$168,115.00

Final Draw 72017-cj

Net Drawn: \$168,115.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG: SOUTH HILL

Grant Year: 2016

Project: 0017 - CDBG - South Hill MY2, West Main Street CIG #16-05

Objective: Create suitable living environments

IDIS Activity: 14933 - South Hill - Street/Storm Sewer Improvements #16-05

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/25/2017

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 09/14/2016

Financing:

Funded Amount: \$314,230.00

Net Drawn: \$314,230.00

Balance: \$0.00

Description:

Storm drainage and street improvements to include: installation of storm drainage improvements in include installation of 24", 30" and 36" RCP storm sewer piping, 5 drop inlet structures, 435 LF of curb and gutter, regrading and clearing of approximately 1,200 LF of existing roadside ditch, 312 LF of driveway culverts, a swale at 810 West Main Street on the east side, yard grading at 705, 705A, 707, 707A and 710 West Main West to prevent ponding, and reroute ditch away 904 and 908 West Main Street.

Proposed Accomplishments:

People (General) : 50

Total Population in Service Area: 50

Census Tract Percent Low / Mod: 76.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2016	

0Project is now complete. 50 persons benefited from street improvements.

UGLG:

Grant Year: 2016

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14961 - Smyth County-Allison Gap Housing Rehabilitation Project. Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/31/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/14/2016

Description:

Financing:

Planning grant for the Allison Gap Housing Rehabilitation project which will entail community needs assessment, community meetings, procurement of an engineer to complete a preliminary engineering assessment, rehabilitation specialist to conduct in-depth housing assessment and the development of a community plan for neighborhood improvements.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0018 - CDBG - 2016 Planning Grants

Objective:

IDIS Activity: 14996 - Galax Bottom Neighborhood Revitalization (Phase III)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/11/2017

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 02/27/2017

Description:

Financing:

Planning Grant for Galax Bottom Neighborhood Revitalization (Phase III)

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: GREENE COUNTY  
 Grant Year: 2016  
 Project: 0048 - Town of Standardsville - Downtown Revitalization Plan #18-19 Objective: Create economic opportunities  
 IDIS Activity: 15041 - Town of Standardsville - Business Facades Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)  
 Location: 74 Main St Stanardsville, VA 22973-2961 National Objective: SBA  
 Initial Funding Date: 06/13/2017 Description: rehab of 20 business facadesContract extended to 2282020  
 Financing:  
 Funded Amount: \$743,195.57  
 Net Drawn: \$637,078.45  
 Balance: \$106,117.12

Proposed Accomplishments:  
 Businesses : 20  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017 6/1/17 to 6/30/18 Annual Accomplishment Narrative: 12 buildings with 15 business bays/facades were put out in Face Improvement program Round #1. At the close of the fiscal year, bids had been received and were very high and the Town and Owners have entered into negotiation with the winning bidder.

2020 Annual Report 7/1/2019 to 6/30/2020: No additional Façade Improvements were completed after June 30, 2019. Deductions were secured from those property owners who had expressed initial interest and had improvements designed for their property.

2018 6/1/2019:



UCLG:

Grant Year: 2016

Project: 0049 - Town of Chase City - Endly Street Community Improvement Project 16-PG-05

Objective:

IDIS Activity: 15047 - Town of Chase City -Planning Grant 16-PG-05

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/27/2017

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 05/03/2017

Description:

Financing:

planning grant funds

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: ESSEX COUNTY

Grant Year: 2016

Project: 0052 - Essex County -Urgent Need Housing Rehab Project

Objective: Provide decent affordable housing

IDIS Activity: 15058 - Essex County - Substantial Reconstruction 16-UN-23

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

3260 Desha Rd Tappahannock, VA 22560-5416

National Objective: LMH

Initial Funding Date: 09/05/2017

Description:

Financing:

Rehabilitation of 2 LMI single family, owner occupied housing units to DHCD HQS

Funded Amount: \$679,484.10

Net Drawn: \$517,738.00

Balance: \$161,746.10

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:	6	0	0	0	6	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	6	0	6	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: No activity during this reporting period.
2019		OEOY2019
2017		OS0.00

UGLG:

Grant Year: 2016

Project: 0048 - Town of Standardsville - Downtown Revitalization Plan #18-19

Objective:

IDIS Activity: 15065 - Town of Standardsville - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/13/2017

Description:

Financing:

Contract extended to 2282020

Funded Amount: \$72,487.57

Net Drawn: \$48,128.41

Balance: \$24,359.16

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: CHILHOWIE

Grant Year: 2016

Project: 0057 - Town of Chilhowie - Business District Revitalization

Objective: Create economic opportunities

IDIS Activity: 15083 - Town of Chilhowie 16-11 - Facade Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: SBA

Initial Funding Date: 06/26/2017

Description:

Financing:

improvements to 20 facades

Funded Amount: \$415,031.50

Net Drawn: \$402,970.54

Balance: \$12,060.96

Proposed Accomplishments:

Businesses : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: Construction on 10 facades is underway. Bidding for the remaining 10 facades will occur in Fall 2020.

2017

Annual Report 7/1/2020 to 6/30/2021: Nine facades have been completed. 11 are currently under construction with substantial completion expected in September 2021. 13 improvements to 20 facades are currently in the bidding process (opened August 28, 2018)



UGLG:

Grant Year: 2016

Project: 0057 - Town of Chilhowie - Business District Revitalization

Objective:

IDIS Activity: 15085 - Town of Chilhowie 16-11 -Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/26/2017

Description:

Financing:

admin fees for the Chilhowie BDR project

Funded Amount: \$55,600.00

Net Drawn: \$41,100.00

Balance: \$14,500.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0060 - Northumberland County Planning Grant

Objective:

IDIS Activity: 15095 - Northumberland County- Planning Grant #16-PG-10

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/27/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/13/2017

Description:

Financing:

downtown revitalization planning grant

Funded Amount: \$35,000.00

Net Drawn: \$35,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: GRAYSON COUNTY

Grant Year: 2016

Project: 0062 - Grayson County - Eagle Bottom Housing Rehab #16-14 Objective: Provide decent affordable housing

IDIS Activity: 15101 - Grayson County - Owner Occupied Housing Rehab #16- Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: 453 Eagle Bottom Rd Fries, VA 24330-3689 National Objective: LMH

Initial Funding Date: 06/20/2017

Financing: Description: Rehabilitation of nine (9) LMI owner-occupied single family housing units to DHCD Housing Quality Standards (HQS);

Funded Amount: \$207,133.66

Net Drawn: \$206,276.62

Balance: \$857.04

Proposed Accomplishments:

Housing Units: 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	25	0	0	0	25	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	27	0	0	0	27	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	19	0	19	0
Low Mod	8	0	8	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	27	0	27	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year # Benefiting

Accomplishment Narrative

2020	0	Annual Report 7/1/2020 to 6/30/2021
2019	0	OEY2019
2017	0	OS0.00

UGLG: GRAYSON COUNTY

Grant Year: 2016

Project: 0062 - Grayson County - Eagle Bottom Housing Rehab #16-14 Objective: Create suitable living environments

IDIS Activity: 15102 - Grayson County - Investor Owned Housing Rehab #16- Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)

Location: 429 Eagle Bottom Rd Fries, VA 24330-3689 National Objective: LMH

Initial Funding Date: 06/20/2017

Financing: Description: Rehabilitation of two (2) LMI investor-owned single family housing units to DHCD HQS

Funded Amount: \$50,250.00

Net Drawn: \$49,500.00

Balance: \$750.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	1	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

0 Annual Report 7/1/2020 to 6/30/2021



UGL6: GRAYSON COUNTY

Grant Year: 2016

Project: 0062 - Grayson County - Eagle Bottom Housing Rehab #16-14

Objective: Create suitable living environments

IDIS Activity: 15103 - Grayson County - Substantial Reconstruction #16-14

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

493 Eagle Bottom Rd Fries, VA 24330-3689

National Objective: LMH

Initial Funding Date: 06/20/2017

Description:

Financing:

Substantial Reconstruction of five (5) LMI owner-occupied single family housing units that present a blighting influence on the project area

Funded Amount: \$385,520.84

Net Drawn: \$385,520.84

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	21	0	0	0	21	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	21	0	0	0	21	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	14	0	14	0
Low Mod	7	0	7	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	21	0	21	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2020 to 6/30/2021
2017		Contract has just gotten underway on 6/30/17. Localities are working on applications along with work write ups on all activities
2018		OEY2019

UGLG:

Grant Year: 2016

Project: 0062 - Grayson County - Eagle Bottom Housing Rehab #16-14 Objective:

IDIS Activity: 15104 - Grayson County - Administration #16-14 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/20/2017

Description:

Financing:

Funded Amount: \$50,450.00

Net Drawn: \$49,200.00

Balance: \$1,250.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0018 - CDBG - 2016 Planning Grants

Objective:

IDIS Activity: 15119 - Fluvanna County- Affordable Senior Housing Planning

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: 07/31/2017

Description:

Financing:

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2016

Project: 0052 - Essex County -Urgent Need Housing Rehab Project

Objective:

IDIS Activity: 15153 - Essex County - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/05/2017

Description:

Financing:

Funded Amount: \$36,750.00

Net Drawn: \$33,750.00

Balance: \$5,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG:

Grant Year: 2016

Project: 0074 - Montgomery County: Old Pices Fork School  
Comprehensive Community Revitalization Project

Objective:

IDIS Activity: 15172 - Pices Fork - Administration 16-30

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/09/2018

Description:

Financing:

Funded Amount: \$14,000.00

Net Drawn: \$6,935.00

Balance: \$7,065.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: MONTGOMERY COUNTY

Grant Year: 2016

Project: 0074 - Montgomery County: Old Pines Fork School Comprehensive Community Revitalization Project

Objective: Create economic opportunities

IDIS Activity: 15173 - Pines Fork-Construction 16-30

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

755 Roanoke St Christiansburg, VA 24073-3168

National Objective: LMJ

Initial Funding Date: 01/03/2018

Description:

Financing:

to assist in creating a commercial incubator kitchen, retail market, farm-to-table restaurant, brewery, entrepreneurial business competition and implementation. Will create 29 jobs.

Funded Amount: \$51,740.16

Net Drawn: \$51,740.16

Balance: \$0.00

Proposed Accomplishments:

Jobs : 29

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	31
Black/African American:	0	0	0	0	0	0	14
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	45
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	29
Moderate	0	0	0	13
Non Low Moderate	0	0	0	3
Total	0	0	0	45
Percent Low/Mod	0.0%	0.0%	0.0%	93%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: Construction is complete on the commercial kitchen (Millstone Kitchen), the brewpub (Moonbollow Brewery), and the restaurant. Millstone Kitchen opened in the summer of 2019 and hosted the "From Scratch" food-based business competition from January through March. Moonbollow Brewery opened in January 2020 and was able to stay open during COVID through a combination of curbside pickup and outdoor patio seating. Construction was completed on the restaurant shortly before business shutdowns occurred in response to COVID-19 and therefore a restaurant is still being identified.

Annual 7/1/2020 to 6/30/2021: The Old Prices Park Revitalization project finished construction on its third and final space - a Mexican restaurant in the Spring of 2021. The restaurateurs then spent several months furnishing the space, hiring staff, and coordinating with the Health Department. The restaurant was not yet open as of June 30 (but has since opened on 8/23).

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2017	DECY narrative: Construction work began in February 2018 on the former Pines Fork Cafeteria/auditorium and kindergarten space. As of June 30 demolition was being completed. The site plan had been approved by Montgomery County and one subcontractor was on site to perform some excavation work in anticipation of structural and exterior modifications to the building. Construction will be complete in late 2018.
2018	DECY: Construction is complete on the shared use commercial kitchen and the brewpub. The kitchen (Milestone Kitchen) hired a part-time kitchen manager in January and entered into a contract with its first anchor tenant in Jun. The brewpub is expected to open in early fall. Construction will begin on the final commercial space in late August and will be complete by mid-2020.
2016	OTIS activity included the renovation of 4,290 of the former kindergarten space, and 3,850 of the former cafeteria/gymnasium space at the former Pines Fork Elementary School.

UCLG:

Grant Year: 2016

Project: 0034 - Sussex Co -Pocahantas Neighborhood Improvement Project Objective:

IDIS Activity: 15241 - Sussex Co - Pocahantas Neighborhood MY1- Admin 17 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/08/2018

Description:

Financing:

This activity consists of the administration of the Pocahantas Neighborhood Improvement Project-MY 1.

Funded Amount: \$6,220.00

Net Drawn: \$6,220.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2016

Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15253 - Isle of Wight Co-Fmr. James River Academy Planning Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/10/2018

Description:

Financing:

This activity consists of the Planning Grant activities for the Former James River Christian Academy site in Isle of Wight County.

Funded Amount: \$11,830.00

Net Drawn: \$11,830.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2016

Project: 0041 - Hidden Valley Water System Phase 2

Objective:

IDIS Activity: 15289 - Hidden Valley Water System Phase 2-Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/18/2018

Description:

Financing:

This activity consists of the administration of the Hidden Valley Water System Phase 2 project in Washington County.

Funded Amount: \$5,982.00

Net Drawn: \$5,982.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0042 - Galax-East View Neighborhood

Objective:

IDIS Activity: 15301 - Galax Neighborhood Phase III- MY1- Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Matrix Code: General Program Administration (21A)

Status: Open

National Objective:

Location:

Description:

Initial Funding Date: 05/17/2018

This activity consists of the administration of the East View Neighborhood Comprehensive Project.

Financing:

Funded Amount: \$14,807.50

Net Drawn: \$14,807.50

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2016

Project: 0052 - Dillwyn Housing Rehabilitation Project #17-04

Objective:

IDIS Activity: 15340 - Dillwyn Housing Rehab Project-Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/23/2018

Description:

Financing:

This activity consists of the administration of the Dillwyn Housing Rehabilitation Project.

Funded Amount: \$1,500.00

Net Drawn: \$1,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2017

Project: 0034 - Sussex Co -Pocahantas Neighborhood Improvement Project Objective:

IDIS Activity: 15241 - Sussex Co - Pocahantas Neighborhood MY1- Admin 17 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location: National Objective:

Initial Funding Date: 06/08/2018

Financing:

Funded Amount: \$38,938.60

Net Drawn: \$23,438.80

Balance: \$15,499.80

Description:

This activity consists of the administration of the Pocahantas Neighborhood Improvement Project-MY 1.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2017

Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15253 - Isle of Wight Co-Fmr. James River Academy Planning Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/10/2018

Description:

Financing:

This activity consists of the Planning Grant activities for the Former James River Christian Academy site in Isle of Wight County.

Funded Amount: \$6,540.00

Net Drawn: \$3,500.00

Balance: \$3,040.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2017

Project: 0041 - Hidden Valley Water System Phase 2

Objective:

IDIS Activity: 15289 - Hidden Valley Water System Phase 2-Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/18/2018

Description:

Financing:

This activity consists of the administration of the Hidden Valley Water System Phase 2 project in Washington County.

Funded Amount: \$17,250.00

Net Drawn: \$7,950.00

Balance: \$9,300.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0042 - Galax-East View Neighborhood

Objective:

IDIS Activity: 15301 - Galax Neighborhood Phase III- MY1- Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Matrix Code: General Program Administration (21A)

Status: Open

National Objective:

Location:

Description:

Initial Funding Date: 05/17/2018

This activity consists of the administration of the East View Neighborhood Comprehensive Project.

Financing:

Funded Amount: \$39,292.50

Net Drawn: \$39,142.50

Balance: \$150.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2017

Project: 0052 - Dillwyn Housing Rehabilitation Project #17-04

Objective:

IDIS Activity: 15340 - Dillwyn Housing Rehab Project-Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/23/2018

Description:

Financing:

This activity consists of the administration of the Dillwyn Housing Rehabilitation Project.

Funded Amount: \$28,524.68

Net Drawn: \$27,929.00

Balance: \$595.68

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

	Coronavirus
Total Funded Amount:	\$14,147,234.39
Total Drawn:	\$13,749,576.37
Total Balance:	\$397,658.02

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U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
State CDBG Program Activity Summary Report  
Program Year: 2018  
VIRGINIA

UGLG:

Grant Year: 0

Project: 0041 - CDBG - Pulaski County Adult Daycare & Fall Prevention Center #13-16

Objective:

IDIS Activity: 14200 - Pulaski County - Administration #13-16

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/23/2019

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/11/2014

Description:

Financing:

Pulaski County will renovate a former elementary school into an Adult Daycare and Fall Prevention Facility.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 0

Project: 0029 - CDBG - Mecklenburg Lambert Road Housing Rehab Project Objective: (MY I) #14-14

IDIS Activity: 14429 - Mecklenburg - Administration #14-14

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/07/2019

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/05/2015

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 0

Project: 0032 - CDBG - Chase City Washington Street Housing Rehab Project MYIII, #15-04

Objective:

IDIS Activity: 14705 - Chase City - Administration #15-04

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/24/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/21/2016

Description:

Financing:

Funded Amount: \$521.68

Net Drawn: \$521.68

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG:

Grant Year: 0

Project: 0058 - Wytheville Freedom Lane Housing Production

Objective:

IDIS Activity: 14724 - Wytheville - Administration #15-13

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/03/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/24/2016

Description:

Financing:

Funded Amount: \$1,517.76

Net Drawn: \$1,517.76

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: PULASKI TOWN

Grant Year: 0

Project: 0035 - CDBG - Pulaski Town Kersey Bottom Neighborhood Revitalization Project, #15-15

Objective: Provide decent affordable housing

IDIS Activity: 14754 - Pulaski Town - Substantial Reconstruction #15-15

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/30/2019

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

126 Pinnacle St Pulaski, VA 24301-5440

National Objective: LMH

Initial Funding Date: 04/05/2016

Description:

Financing:

Substantial reconstruction of four (4) LMI single family owner-occupied housing units to DHCD HQS.

Funded Amount: \$23,359.47

Net Drawn: \$23,359.47

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	5	0	0	0	5	0	0
Black/African American:	4	0	0	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	9	0	0	0	9	0	0
Female-headed Households:	3	0	0	0	3	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	6	0	6	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	9	0	9	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017 07/1/17 to 6/30/18: 8 applications have been received for substantial reconstruction and have been approved for substantial reconstruction. Three units were completed in FY17 and 4 units reconstructed in FY18.

2015 Twenty-two applications have been received for housing rehabilitation. Twelve have completed income verification and have been approved. Currently performing initial inspections and preparing WWVUs. A significant number of current applicant units appear to be unsuitable for rehabilitation and will become substantial reconstruction units.

UGLG: SOUTH HILL

Grant Year: 0

Project: 0017 - CDBG - South Hill MY2, West Main Street CIG #16-05

Objective: Provide decent affordable housing

IDIS Activity: 14924 - South Hill - Investor-Owned Housing Rehab #16-05

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/17/2018

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 09/14/2016

Description:

Financing:

Eight investor-owned housing units will be rehabilitated to DHCD Housing Quality Standards.

Funded Amount: \$4,472.05

Net Drawn: \$4,472.05

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	4	0	0	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		0 Rehab of 5 investor owned housing units.

UGLG:

Grant Year: 0

Project: 0017 - CDBG - South Hill MY2, West Main Street CIG #16-05

Objective:

IDIS Activity: 14934 - South Hill - Administration #16-05

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/17/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/14/2016

Description:

Financing:

Funded Amount: \$818.18

Net Drawn: \$818.18

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG:

Grant Year: 0

Project: 0048 - Town of Standardsville - Downtown Revitalization Plan #18-19

Objective:

IDIS Activity: 15065 - Town of Standardsville - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/13/2017

Description:

Financing:

Contract extended to 2282020

Funded Amount: \$1,517.76

Net Drawn: \$1,517.76

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: YORK COUNTY

Grant Year: 0

Project: 0059 - York County - Carver Gardens Rehab MY II #16-06

Objective: Create suitable living environments

IDIS Activity: 15092 - York County - Owner Occupied Rehab #16-06

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/02/2018

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

103 Bethune Dr Williamsburg, VA 23185-5606

National Objective: LMH

Initial Funding Date: 06/16/2017

Description:

Financing:

rehab of 6 single family homes

Funded Amount: \$2,150.00

Net Drawn: \$2,150.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	6	0	0	0	6	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	4	0	4	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018	02	Owner occupied home rehabilitatn
2017	07/1/17 to 6/30/18: 4 homes completed	It is projected that all of the homes will be completed by August.

UGLG: YORK COUNTY

Grant Year: 0

Project: 0059 - York County - Carver Gardens Rehab MY II #16-06

Objective: Create suitable living environments

IDIS Activity: 15093 - York County - Substantial Reconstruction #16-06

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/02/2018

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

1506 Merrimac Trl Williamsburg, VA 23185-5659

National Objective: LMH

Initial Funding Date: 06/16/2017

Description:

Financing:

Substantial Reconstruction to one home

Funded Amount: \$9,200.00

Net Drawn: \$9,200.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		07/1/17 to 6/30/18: The project is 92% completed and scheduled for completion by early August. Substantial retro completed.

UGLG:

Grant Year: 0

Project: 0059 - York County - Carver Gardens Rehab MY II #16-06

Objective:

IDIS Activity: 15094 - York County - Administration #16-06

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/02/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/16/2017

Description:

Financing:

Funded Amount: \$2,400.00

Net Drawn: \$2,400.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG: GRAYSON COUNTY

Grant Year: 0

Project: 0062 - Grayson County - Eagle Bottom Housing Rehab #16-14 Objective: Provide decent affordable housing

IDIS Activity: 15101 - Grayson County - Owner Occupied Housing Rehab #16- Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: 453 Eagle Bottom Rd Fries, VA 24330-3689 National Objective: LMH

Initial Funding Date: 06/20/2017

Financing: Description: Rehabilitation of nine (9) LMI owner-occupied single family housing units to DHCD Housing Quality Standards (HQS);

Funded Amount: \$6,645.50

Net Drawn: \$6,645.50

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	25	0	0	0	25	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	27	0	0	0	27	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	19	0	19	0
Low Mod	8	0	8	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	27	0	27	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year # Benefiting

Accomplishment Narrative

2020	0	Annual Report 7/1/2020 to 6/30/2021
2019	0	OEY2019
2017	0	OS0.00

UGLG:

Grant Year: 0

Project: 0052 - Essex County -Urgent Need Housing Rehab Project

Objective:

IDIS Activity: 15153 - Essex County - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/05/2017

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: GALAX

Grant Year: 0

Project: 0042 - Galax-East View Neighborhood

Objective: Create suitable living environments

IDIS Activity: 15305 - Galax- East View Neighborhood-MY1-Water/Sewer  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the Improvements to the storm sewer system in the Galax Bottom neighborhood.

Funded Amount: \$23,359.47

Net Drawn: \$23,359.47

Balance: \$0.00

Proposed Accomplishments:

People (General) : 42

Total Population in Service Area: 42

Census Tract Percent Low / Mod: 76.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: Substantial completion of the storm water drainage improvements, including related water, sewer, and street improvements was achieved 6/15/2020.
2018		OEOY2019: Design for sanitary sewer systems is complete and bid package has been advertised. Construction of the sanitary sewer improvements will begin in FY2020.

UGLG: DILLWYN

Grant Year: 0

Project: 0052 - Dillwyn Housing Rehabilitation Project #17-04

Objective: Create suitable living environments

IDIS Activity: 15386 - Dillwyn-Owner-Occupied Rehabilitation 17-04

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/18/2019

Description:

Financing:

Rehabilitation of one (1) LMI single-family owner-occupied housing unit to DHCD HQS.

Funded Amount: \$2,125.00

Net Drawn: \$2,125.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UCLG: DILLWYN

Grant Year: 0

Project: 0052 - Dillwyn Housing Rehabilitation Project #17-04

Objective: Create suitable living environments

IDIS Activity: 15388 - Dillwyn-Substantial Reconstruction- Owner-Occupied 17-  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/18/2019

Description:

Financing:

Substantial Reconstruction of three (3) LMI single-family owner-occupied housing units that present a blighting influence on the project area.

Funded Amount: \$3,020.00

Net Drawn: \$3,020.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018 OEDY: Two houses, both are being prepared for the development of work write ups.

UGLG: CHASE CITY TOWN

Grant Year: 0

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Provide decent affordable housing

IDIS Activity: 15525 - Chase City/Owner-Occupied Substantial Recon 18-11 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/15/2019

Description:

Financing:

Substantial reconstruction of six (6) LMI single family owner-occupied housing units that present a blighting influence on the project area.

Funded Amount: \$1,600.00

Net Drawn: \$1,600.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	8	0	0	0	8	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	7	0	7	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020	0	Annual Report 7/1/2019 to 6/30/2020: 4 LMI owner occupied homes were substantially reconstructed during this reporting period, thus benefiting 12 LMI persons. One additional LMI owner occupied home is currently under construction during this reporting period.
2018	0	Annual Report 7/1/2020 to 6/30/2021: 2 applications rec'd and approved during this reporting period, one home is currently underway during this reporting period. OEQY2019: Five households have submitted applications for their home to be substantially reconstructed; all five have been approved by the Housing rehab board. Bids were received and awarded for three homes during this reporting period. Two of the three homes are currently under construction. Construction on the remaining home will start in August 2019.
2019	0	080.00

UGLG:

Grant Year: 0

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective:

IDIS Activity: 15535 - Chase City- Administration/18-11 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/15/2019

Description:

Financing:

Funded Amount: \$2,934.50

Net Drawn: \$2,934.50

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: 2004

Project: 0200 - CDBG - LANCASTER CO. - FLOOD RECOVERY PROJECT #04-39

Objective:

IDIS Activity: 8667 - LANCASTER CO. - ADMINISTRATION

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/30/2019

Matrix Code: General Program Administration (21A)

Location:

unknown - LANCASTER CO., VA 99999-

National Objective:

Initial Funding Date: 07/29/2005

Description:

Financing:

Funded Amount: \$9,100.00

Net Drawn: \$9,100.00

Balance: \$0.00

CDBG - LANCASTER CO. - FLOOD RECOVERY PROJECT #04-39 THE COMMONWEALTH IS INITIATING CLOSEOUT OF THIS PROJECT. THE STATE IS INITIATING CLOSEOUT OF THIS PROJECT.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG:

Grant Year: 2009

Project: 0042 - Galax-East View Neighborhood

Objective:

IDIS Activity: 15301 - Galax Neighborhood Phase III- MY1- Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Matrix Code: General Program Administration (21A)

Status: Open

National Objective:

Location:

Description:

Initial Funding Date: 05/17/2018

This activity consists of the administration of the East View Neighborhood Comprehensive Project.

Financing:

Funded Amount: \$1,950.00

Net Drawn: \$1,950.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2013

Project: 0011 - CDBG - Lawrenceville Business District Revitalization, MY II #13-04 Objective:

IDIS Activity: 14064 - Lawrenceville - Administration #13-04 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/02/2019

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/28/2013

Description:

Financing:

Funded Amount: \$38,196.20

Net Drawn: \$38,196.20

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: LAWRENCEVILLE  
 Grant Year: 2013  
 Project: 0011 - CDBG - Lawrenceville Business District Revitalization, MY II #13-04 Objective: Create suitable living environments  
 IDIS Activity: 14065 - Lawrenceville - Facade Improvements #13-04 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 04/02/2019 Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)  
 Location: 203 N Main St Lawrenceville, VA 23868-1807 National Objective: SBA  
 Initial Funding Date: 10/28/2013 Description: Facade improvements to 24 buildings.  
 Financing:  
 Funded Amount: \$102,898.62  
 Net Drawn: \$102,898.62  
 Balance: \$0.00

Proposed Accomplishments:  
 Businesses : 24  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low 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
2012		2014: 6 facades completed 2015: 8 facades completed 2017: 5 facades completed A total of 19 facades actually completed. Date of completion of all construction activities 12/19/2017
2015		06 total of eight facades were completed during the reporting period. The final facade was just to out.
2014		0Construction improvements to six building facades were completed during this reporting period. Construction improvements are underway on two additional building facades which are expected to be completed in August 2015.
2013		0Twelve facade applications were received and approved during the reporting period. Plans were completed for six of the facades and submitted to DHR for review. Bids for these buildings are anticipated in September 2014.

UGLG:

Grant Year: 2013

Project: 0041 - CDBG - Pulaski County Adult Daycare & Fall Prevention Center #13-16

Objective:

IDIS Activity: 14200 - Pulaski County - Administration #13-16

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/23/2019

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/11/2014

Description:

Financing:

Pulaski County will renovate a former elementary school into an Adult Daycare and Fall Prevention Facility.

Funded Amount: \$52,500.00

Net Drawn: \$52,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG:

Grant Year: 2013

Project: 0050 - CDBG - Wytheville Town - Wytheville Downtown Revitalization Project #13-20

Objective:

IDIS Activity: 14246 - Wytheville - Administration #13-20

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/03/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/06/2014

Description:

Financing:

Funded Amount: \$41,378.00

Net Drawn: \$41,378.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: WYTHEVILLE

Grant Year: 2013

Project: 0050 - CDBG - Wytheville Town - Wytheville Downtown Revitalization Project #13-20

Objective: Create economic opportunities

IDIS Activity: 14249 - Wytheville - Streetscape Improvements #13-20

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/03/2018

Matrix Code: Street Improvements (03K)

Location:

203 W Main St 205 W Main 207 W Main Wytheville, VA 24382-2331

National Objective: SBA

Initial Funding Date: 09/22/2014

Description:

Financing:

Funded Amount: \$658,622.00

Net Drawn: \$658,622.00

Balance: \$0.00

Construction of 3,312 of sidewalk improvements, repair and re-pave Main Street to address stormwater drainage, install/repair 608 LF of curb and gutter, construct/install streetscape and landscape improvements in include lighting, trees and carry out minor blighted site demolition and develop and install wayfinding signage.

Proposed Accomplishments:

People (General) : 8,235

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		28 Installation of 3,800 LP and 10' wide brick sidewalk is now completed. 28 businesses.
2015		0 The construction contract was awarded to DCI Shires, Inc. Demolition of old sidewalks has begun. 1 abor Standardis interviews are taking place.
2014		0 The street improvement design is 95% complete so electrical locations remaining the Town ments Council has voted to use \$1 million in general funds to complete a streetscape to suit the future needs of the town. Hill Studios is completing the final design, cost estimates and bid/construction documents.

UGLG:

Grant Year: 2013

Project: 0045 - CDBG - Glade Spring Downtown Development Project #13-10

Objective:

IDIS Activity: 142B3 - Glade Spring - Administration 13-10

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/02/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/19/2014

Description:

Financing:

Funded Amount: \$31,000.00

Net Drawn: \$31,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2013

Project: 0057 - CDBG - Mathews County Court House Business District Revitalization Project #13-19

Objective:

IDIS Activity: 14348 - Mathews County - Administration #13-19

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/30/2019

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/22/2014

Description:

Financing:

Funded Amount: \$59,750.00

Net Drawn: \$59,750.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG: MATHEWS COUNTY  
 Grant Year: 2013  
 Project: 0057 - CDBG - Mathews County Court House Business District Revitalization Project #13-19 Objective: Create economic opportunities  
 IDIS Activity: 14350 - Mathews County - Facade Improvements #13-19 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 04/30/2019 Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)  
 Location: 252 Main St Mathews, VA 23109-2141 National Objective: SBA  
 Initial Funding Date: 10/22/2014 Description: Facade Improvements to 22 storefronts.  
 Financing:  
 Funded Amount: \$254,000.00  
 Net Drawn: \$254,000.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Businesses : 22  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		157/1/17 to 6/30/18 Main Street property had a change in ownership. The new owners requested additional improvements in preparation for the opening of an antique store. Completion of the work was completed in mid-December 2017.
2024		01st round of four facades have gone out to bid and contract documents are being prepared for two of them. Facade improvements address the blighting influence.
2015		2The County has received applications to address 11 commercial building totaling 26 facades. Two facades were completed during the reporting period. The County has had to rebid properties numerous times due to lack of contractors bidding on these jobs.

UGLG:

Grant Year: 2014

Project: 0029 - CDBG - Mecklenburg Lambert Road Housing Rehab Project Objective:  
(MY I) #14-14

IDIS Activity: 14429 - Mecklenburg - Administration #14-14

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/07/2019

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/05/2015

Description:

Financing:

Funded Amount: \$48,834.28

Net Drawn: \$48,834.28

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0030 - CDBG - Martinsville Northside Comprehensive Community Development Project #14-13 Objective:

IDIS Activity: 14435 - Martinsville - Administration #14-13 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/11/2019

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/05/2015

Description:

Financing:

Funded Amount: \$67,535.17

Net Drawn: \$67,535.17

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: MARTINSVILLE

Grant Year: 2014

Project: 0030 - CDBG - Martinsville Northside Comprehensive Community Development Project #14-13 Objective: Provide decent affordable housing

IDIS Activity: 14436 - Martinsville - Acquisition #14-13 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/12/2019 Matrix Code: Acquisition of Real Property (01)

Location: 108 Warren Ct Martinsville, VA 24112-1811 National Objective: LMH

Initial Funding Date: 03/05/2015

Financing: Description: Acquisition of 2 housing units that will be rehabilitated for LMI housing and 3 vacant units for the purpose of constructing LMI households for homeownership.

Funded Amount: \$29,306.00

Net Drawn: \$29,306.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	3	0	0	0	3	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015		0Three properties have been acquired; one is in progress (initial appraisal complete).
2017		0Three properties were acquired in FY2016 with two razed for new construction and one has been rehabilitated. One remaining property is awaiting settlement and is projected to be rehabilitated.
2014		0Two properties have expressed interest in having their properties acquired.



UGLG: MARTINSVILLE

Grant Year: 2014

Project: 0030 - CDBG - Martinsville Northside Comprehensive Community Development Project #14-13 Objective: Provide decent affordable housing

IDIS Activity: 14437 - Martinsville - Clearance & Demolition #14-13 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/11/2019 Matrix Code: Clearance and Demolition (04)

Location: 520 Franklin St Martinsville, VA 24112-1805 National Objective: SBS

Initial Funding Date: 03/06/2015

Description: Demolition and clearance of three vacant housing units.

Financing:

Funded Amount: \$29,899.00

Net Drawn: \$29,899.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2012		1Demolition of one derelict building was completed in FY2016.
2014		0No activity to date; will occur after the acquisitions are made.
2015		0The demolition and clearance is now complete on one unit.

UGLG: MARTINSVILLE

Grant Year: 2014

Project: 0030 - CDBG - Martinsville Northside Comprehensive Community Development Project #14-13 Objective: Provide decent affordable housing

IDIS Activity: 14438 - Martinsville - Owner-Occupied Housing Rehab #14-13 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/11/2019

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

551 Dillard St Martinsville, VA 24112-1818

National Objective: LMH

Initial Funding Date: 03/06/2015

Description:

Financing:

Seven housing units will be rehabilitated to DHCD Housing Quality Standards.

Funded Amount: \$113,140.36

Net Drawn: \$113,140.36

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 7

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	3	0	0	0	3	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2014		0Received 10 applications for housing assistance; 3 have been approved by the Advisory Board. Two bids are in process and one HQS inspection is being scheduled.
2015		0Received 10 applications for housing assistance; 5 have been approved by the Advisory Board; three are investor-owned properties.Two units have been completed, one construction contract has been awarded and two HQS inspections are complete.
2017		0Two owner-occupied units were completed in FY 2016 and one unit is in the process of being rehabilitated to provide a homeownership creation opportunity for the tenant. Significant delays have occurred due to extended time required to remove owners belongings to temporary storage.

UGLG: MARTINSVILLE

Grant Year: 2014

Project: 0030 - CDBG - Martinsville Northside Comprehensive Community Development Project #14-13 Objective: Provide decent affordable housing

IDIS Activity: 14439 - Martinsville - Substantial Reconstruction #14-13 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/11/2019 Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

549 Dillard St 534 Dillard Street 532 Franklin Street Martinsville, VA 24112-1818 National Objective: LMH

Initial Funding Date: 03/06/2015

Description:

Financing:

Three housing units unsuitable for rehabilitation will be substantially reconstructed.

Funded Amount: \$431,680.71

Net Drawn: \$431,680.71

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments:

Year	# Benefiting	Accomplishment Narrative
2017		0One substantial reconstruction was completed in FY 2016. Remainder substantial reconstruction complete. Total completion of 5 homes.
2015		0Received 2 applications for housing assistance which were approved by the advisory board. One is complete and one is under construction.
2014		0Received one application for housing assistance which has been approved by the Advisory Board.

UCLG: MARTINSVILLE

Grant Year: 2014

Project: 0030 - CDBG - Martinsville Northside Comprehensive Community Development Project #14-13 Objective: Create suitable living environments

IDIS Activity: 14441 - Martinsville - Street Improvements #14-13 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/11/2019 Matrix Code: Street Improvements (03K)

Location:

551 Dillard St 534 Dillard Street 520 Franklin Street Martinsville, VA 24112-1818 National Objective: LMA

Initial Funding Date: 03/06/2015

Financing:

Funded Amount: \$178,104.65

Net Drawn: \$178,104.65

Balance: \$0.00

Description:

Resurfacing of 400 ton of Franklin Street, 30 ton of Ruffin Street, 200 ton of Warren Court, Reconstruction of 1800 ton of Dillard Street, 7500 lump sum of Dillard Street drive access and 2500 lump sum of Franklin Street driveway access.

Proposed Accomplishments:

People (General) : 67

Total Population in Service Area: 67

Census Tract Percent Low / Mod: 91.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015 0The engineering is complete. One easement must still be retained. The wage decision has been requested and the work is ready to bid. In-kind work (Franklin Street) began in April 2016 and is expected to be complete by October 2018.

2017 0Work on street improvements completed in FY2016 and construction of access driveways and resurfacing began in May 2017 and is near completion (September 2017). Benefit has been met.



UGLG: CREWE

Grant Year: 2014

Project: 0034 - CDBG - Crewe Lipscomb & Stratton Streets (MY I) #14-10 Objective: Create suitable living environments

IDIS Activity: 14467 - Crewe - Street Improvements #14-10 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/07/2019 Matrix Code: Street Improvements (03K)

Location:

304 Lipscomb St 306 Lipscomb Street 308 Lipscomb Street Crewe, VA 23930-120(National Objective: LMA

Initial Funding Date: 04/07/2015

Description:

Financing:

Design, easement acquisition, construction of widening of Alley, repave 400 LF to end of Stratton Street, construction of a cul-de-sac.

Funded Amount: \$170,813.30

Net Drawn: \$170,813.30

Balance: \$0.00

Proposed Accomplishments:

People (General) : 60

Total Population in Service Area: 50

Census Tract Percent Low / Mod: 98.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2014		0Grantor just got under contract. No activity to report for this period.
2015		0In the process of acquiring easements for street improvements.
2017		0Street improvements completed as projected.

UGLG:

Grant Year: 2014

Project: 0034 - CDBG - Crewe Lipscomb & Stratton Streets (MY 1) #14-10 Objective:

IDIS Activity: 14470 - Crewe - Administration #14-10

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/07/2019

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/07/2015

Description:

Financing:

Funded Amount: \$50,000.00

Net Drawn: \$50,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: CREWE

Grant Year: 2014

Project: 0034 - CDBG - Crewe Lipscomb & Stratton Streets (MY I) #14-10 Objective: Create suitable living environments

IDIS Activity: 14474 - Crewe - Storm Drainage Improvements #14-10 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/07/2019 Matrix Code: Street Improvements (03K)

Location:

304 Lipscomb St 306 Lipscomb Street 308 Lipscomb Street Crewe, VA 23930-120(National Objective: LMA

Initial Funding Date: 04/07/2015

Financing:

Funded Amount: \$111,759.40

Net Drawn: \$111,759.40

Balance: \$0.00

Description:

Design, easement acquisition, and construction of 800 LF of VDOT CG-6 curb and gutter, 90 LF VDOT CG-9D enterances, 2 drainage structures, 64 LF 18" piping, 66 LF 24" piping, 900 LF regarding of existing ditch, and regrade 3 front lawns.

Proposed Accomplishments:

People (General) : 60

Total Population in Service Area: 50

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low 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

2014

2015

Accomplishment Narrative

Design is being finalized.

Easements are being acquired.

UGLG:

Grant Year: 2014

Project: 0060 - CDBG - Appalachia Town Exeter Water Line Replacement Phase 2 #14-06 Objective:

IDIS Activity: 14614 - Appalachia - Administration #14-06 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/06/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/30/2015

Description:

Financing:

Funded Amount: \$34,865.00

Net Drawn: \$34,865.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG:

Grant Year: 2014

Project: 0064 - CDBG - Wise County Roda, Osaka, and Stonega Communities #14-17

Objective:

IDIS Activity: 14633 - Wise County - Administration #14-17

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/06/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/09/2015

Description:

Financing:

Funded Amount: \$75,000.00

Net Drawn: \$75,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: WISE COUNTY  
 Grant Year: 2014  
 Project: 0064 - CDBG - Wise County Roda, Osaka, and Stonega Communities #14-17  
 IDIS Activity: 14634 - Wise County - Sewer Improvements #14-17  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 07/06/2018  
 Location:  
 1635 Newtown Rd - Appalachia, VA 24216-2501

Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Water/Sewer Improvements (03J)  
 National Objective: LMA

Initial Funding Date: 11/09/2015  
 Financing:  
 Funded Amount: \$925,000.00  
 Net Drawn: \$925,000.00  
 Balance: \$0.00

Description:  
 Installation of 20,500 LF of 8-inch and 6-inch gravity; installation of 7,200 LF of 4-inch sewer line; construction of a Sewage Pump Station; installation of 7,310 LF of 4-inch force main; installation of related appurtenances; and installation of 69 service connections.

Proposed Accomplishments:  
 People (General) : 170  
 Total Population in Service Area: 147  
 Census Tract Percent Low / Mod: 74.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		017,838 LF of 8" and 6" sewer line has been installed allied with 6,021 LF of 4" sewer line. The project is complete except for paving. 80 households (170) have been connected with 60HH being LMI (120 persons).
2015		(Engineering is underway. Construction has not begun)

UGLG:

Grant Year: 2014

Project: 0072 - CDBG - Greenville County Washington Park Phase V, (MY Objective: I) #14-12

IDIS Activity: 14661 - Greenville County - Administration #14-12

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/12/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/18/2016

Description:

Financing:

Funded Amount: \$30,595.00

Net Drawn: \$30,595.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: GREENSVILLE COUNTY

Grant Year: 2014

Project: 0072 - CDBG - Greenville County Washington Park Phase V, (MY Objective: Provide decent affordable housing  
I) #14-12

IDIS Activity: 14682 - Greenville County - SF Owner-Occupied Housing Rehab Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/12/2018

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

62 Wyatt St Emponia, VA 23847-2265

National Objective: LMH

Initial Funding Date: 02/18/2016

Description:

Financing:

Rehabilitation of six single families residential structures.

Funded Amount: \$117,393.18

Net Drawn: \$117,393.18

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	7	0	0	0	7	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	0	0	0	7	0	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	7	0	7	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2017		06 of the 6 rehabs have been completed
2015		07 two of the nine proposed properties have been rehabilitated: 63 Wyatt Street and 106 Anderson Street



UGLG: GREENSVILLE COUNTY

Grant Year: 2014

Project: 0072 - CDBG - Greenville County Washington Park Phase V, (MY Objective: Provide decent affordable housing  
I) #14-12

IDIS Activity: 14683 - Greenville County - SF Investor-Owned #14-12 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/12/2018

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

310 Easter St Emponia, VA 23847-2281

National Objective: LMH

Initial Funding Date: 02/18/2016

Description:

Financing:

Rehabilitation of investor-owned two single families residential structures.

Funded Amount: \$42,956.36

Net Drawn: \$42,956.36

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2015		0(a) units complete at this time.
2017		0Rehab of 2 investor owned single family houses

UGLG: GREENSVILLE COUNTY

Grant Year: 2014

Project: 0072 - CDBG - Greenville County Washington Park Phase V, (MY Objective: Provide decent affordable housing  
I) #14-12

IDIS Activity: 14694 - Greenville County - Substantial Reconstruction #14-12 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/12/2018

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

117 Anderson St Emponia, VA 23847-2220

National Objective: LMH

Initial Funding Date: 02/18/2016

Description:

Financing:

Substantial reconstruction of four single family residential structures, two of which will be utilized for homeownership opportunities.

Funded Amount: \$200,446.97

Net Drawn: \$200,446.97

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	4	0	0	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	3	0	3	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015		0One house is currently under construction. Number 100 Carver Street is 58% complete
2017		0Substantial Reconstruction of 3 owner occupied single family homes

UGLG: GREENSVILLE COUNTY

Grant Year: 2014

Project: 0072 - CDBG - Greenville County Washington Park Phase V, (MY Objective: Create suitable living environments  
I) #14-12

IDIS Activity: 14685 - Greenville County - Street Improvements #14-12 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/12/2018 Matrix Code: Street Improvements (03K)

Location: 117 Anderson St Emponia, VA 23847-2220 National Objective: LMA

Initial Funding Date: 02/18/2016

Description: Complete final design documents for infrastructure activities to occur in Multi Year 2.

Financing: Funded Amount: \$31,733.00

Net Drawn: \$31,733.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 42  
Total Population in Service Area: 42  
Census Tract Percent Low / Mod: 90.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017 0 Street improvements completed benefiting 42 persons

UGLG:

Grant Year: 2014

Project: 0077 - CDBG - Scott County Big Stoney Creek Water Project #14- Objective: 28

IDIS Activity: 14718 - Scott County - Administration #14-28

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/06/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/23/2016

Description:

Financing:

Funded Amount: \$40,000.00

Net Drawn: \$40,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG: SCOTT COUNTY

Grant Year: 2014

Project: 0077 - CDBG - Scott County Big Stoney Creek Water Project #14- Objective: Create suitable living environments  
28

IDIS Activity: 14719 - Scott County - Water Improvements #14-28 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/06/2018

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 03/23/2016

Description:

Financing:

Installation of 18,600 LF of 6-inch water line; Installation of 3,700 LF of 2-inch water line; Installation of all related appurtenances; and Installation of 32 residential water meters.

Funded Amount: \$323,427.84

Net Drawn: \$323,427.84

Balance: \$0.00

Proposed Accomplishments:

People (General) : 73

Total Population in Service Area: 87

Census Tract Percent Low / Mod: 63.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		Installation of 18,600 LF of 6" line and 3,700 LF of 2" line. The installation of all related appurtenances and 32 residential water meters are complete. Final compliance review to happen by end of September 2017 to close project.
2015		Plans and specs being finalized.

UGLG:

Grant Year: 2014

Project: 0058 - Wytheville Freedom Lane Housing Production

Objective:

IDIS Activity: 14724 - Wytheville - Administration #15-13

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/03/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/24/2016

Description:

Financing:

Funded Amount: \$14,982.24

Net Drawn: \$14,982.24

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: WYTHEVILLE

Grant Year: 2014

Project: 0058 - Wytheville Freedom Lane Housing Production

Objective: Provide decent affordable housing

IDIS Activity: 14728 - Wytheville - Curb and Gutter/Grading #15-13

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/02/2018

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 03/24/2016

Description:

Financing:

This activity is funded with funds from the 2014 allocation.

Funded Amount: \$162,075.00

Completion of approximately 10,000 CY of earthwork and grading; construction of 2,100 LF of curb and gutter; Construction of 5,800 LF of sidewalk; completion of landscaping and installation of streetlights infrastructure to provide rental housing for low and moderate-income military veterans with disabilities, elderly, and families through the construction of twenty-four (24) apartment units.

Net Drawn: \$162,075.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 27

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017 0Curb and guttering omitted and replaced with the removal of 6821cy of solid tack and the replacement of 1452 cy of suitable material.  
 2015 0To be completed after the water and sewer improvements have been finished.

UGLG:

Grant Year: 2014

Project: 0052 - CDBG - Damascus Downtown Revitalization Project #15-07 Objective:

IDIS Activity: 14880 - Damascus - Administration #15-07 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/05/2016

Description:

Financing:

Funded Amount: \$2,000.00

Net Drawn: \$2,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG: DAMASCUS

Grant Year: 2014

Project: 0052 - CDBG - Damascus Downtown Revitalization Project #15-07 Objective: Create economic opportunities

IDIS Activity: 14883 - Damascus - Street Improvements #15-07 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Street Improvements (03K)

Location:

117 W Laurel Ave Damascus, VA 24236-2523

National Objective: SBA

Initial Funding Date: 08/05/2016

Description:

Financing:

Funded Amount: \$11,470.41

Net Drawn: \$11,470.41

Balance: \$0.00

Streetscape improvements along the Downtown Connector (Shady Avenue to Laurel Creek waterfront) to physically and conceptually connect the downtown to the Creeper Trail.

Construction to include: repairs to existing sidewalk and installation of a Creeper Trail connector sidewalk, restriping of street, construction of a five (5) foot median, construction of a two-way bicycle lane, installation of ADA appurtenances, and landscaping.

Construction of way-finding signage to direct customers to the Central Business District.

Proposed Accomplishments:

People (General) : 814

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		0Annual Report 2019-2020 Utilized Local Matching Fund (NO CORG)
2017		0Construction of 400 LF of new brick sidewalk in the downtown has been completed with the aid of the ATC at a cost in excess of \$62,650. The town is currently working on other improvements planned in conjunction with construction drawings.
2018		0EOY19: Downtown connector designs are complete with final edits being made by the civil engineer during permitting prior to bidding for construction. The necessary easement for the trail has been secured; coordination with VDOT regarding paving on main street and the addition of curb islands has yield increased project development. The Town is in construction of new sidewalks along main street, including the use of permeable pavers and planting of street trees (local match).

UCLG: HENRY COUNTY

Grant Year: 2014

Project: 0054 - CDBG - Henry County Small River Small Towns #15-09

Objective: Create economic opportunities

IDIS Activity: 14949 - Henry County - Streetscape Improvements #15-09

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

180 Reed Stone St Bassett, VA 24055-4413

National Objective: SBA

Initial Funding Date: 09/20/2016

Description:

Financing:

Design and Construction improvements for the town squares in the Towns of Bassett and Fieldale.

Funded Amount: \$131,564.00

Net Drawn: \$131,564.00

Design and Construction of Streetscape Improvements to include landscaping, sidewalks and wayfinding signage for the Towns of Bassett and Fieldale.

Balance: \$0.00

Proposed Accomplishments:

People (General) : 11,000

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		54,000/1/17 to 6/30/18: new street lights, pavilion, sign and plantings completed. The Bassett project - streetscape improvements are in negotiation.
2020		Annual Report 7/1/2019 to 6/30/2019: Completion of streetscape improvements in Bassett and Fieldale which include new sidewalks, curb ramps, streetlights, gateway sign and landscaping.
2018		OEY 2019 Bassett project area: streetscape improvements are roughly 25% complete. Delays due to redesign to meet some additional VDOT requirements. Fieldale project area: streetscape improvements including new sidewalks, curb ramps, court improvements, gateway sign and landscape complete.

UCLG: WISE COUNTY

Grant Year: 2014

Project: 0057 - Wise County-Guest River Sewer-Eisenhower Road Extension

Objective: Create suitable living environments

IDIS Activity: 14989 - Wise County-Guest River Sewer Extension

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/16/2019

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 01/20/2017

Description:

Financing:

This project includes the installation of 850 LF of 8-inch gravity line, 1,300 LF of 4-inch sewer line, installation of related appurtenances and installation of 11 service connections.

Funded Amount: \$102,694.72

Net Drawn: \$102,694.72

Balance: \$0.00

Proposed Accomplishments:

People (General) : 37

Total Population in Service Area: 37

Census Tract Percent Low / Mod: 62.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year # Benefiting

2016

Accomplishment Narrative

01616 850 LF of 8" gravity line  
 1632 1330 LF of 4" sewer line  
 installation of LI service connections  
 20 actual beneficiaries

UGLG: GREENE COUNTY  
 Grant Year: 2014  
 Project: 0048 - Town of Standardsville - Downtown Revitalization Plan #18-19 Objective: Create economic opportunities  
 IDIS Activity: 15041 - Town of Standardsville - Business Facades Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)  
 Location: 74 Main St Stanardsville, VA 22973-2961 National Objective: SBA  
 Initial Funding Date: 06/13/2017 Description: rehab of 20 business facadesContract extended to 2282020  
 Financing:  
 Funded Amount: \$90,704.43  
 Net Drawn: \$90,704.43  
 Balance: \$0.00

Proposed Accomplishments:  
 Businesses : 20  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		6/1/17 to 6/30/18 Annual Accomplishment Narrative: 12 buildings with 15 business bays/facades were put out in Face Improvement program Round #1. At the close of the fiscal year, bids had been received and were very high and the Town and Owners have entered into negotiation with the winning bidder.
2020		04Annual Report 7/1/2019 to 6/30/2020: No additional Façade Improvements were completed after June 30, 2019. Deductions were secured from those property owners who had expressed initial interest and had improvements designed for their property.
2018		6EOY2019:



UGLG: ESSEX COUNTY

Grant Year: 2014

Project: 0052 - Essex County -Urgent Need Housing Rehab Project

Objective: Provide decent affordable housing

IDIS Activity: 15058 - Essex County - Substantial Reconstruction 16-UN-23

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

3260 Desha Rd Tappahannock, VA 22560-5416

National Objective: LMH

Initial Funding Date: 09/05/2017

Description:

Financing:

Rehabilitation of 2 LMI single family, owner occupied housing units to DHCD HQS

Funded Amount: \$12,318.65

Net Drawn: \$12,318.65

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	2	0	0	0	2	0	0
Black/African American:	6	0	0	0	6	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	6	0	6	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		0 Annual Report 7/1/2019 to 6/30/2020: No activity during this reporting period.
2019		OEY2019
2017		OS0.00

UGLG:

Grant Year: 2014

Project: 0048 - Town of Standardsville - Downtown Revitalization Plan #18-19

Objective:

IDIS Activity: 15065 - Town of Standardsville - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/13/2017

Description:

Financing:

Contract extended to 2282020

Funded Amount: \$5,994.67

Net Drawn: \$5,994.67

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UCLG: CHILHOWIE

Grant Year: 2014

Project: 0057 - Town of Chilhowie - Business District Revitalization

Objective: Create economic opportunities

IDIS Activity: 15083 - Town of Chilhowie 16-11 - Facade Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: SBA

Initial Funding Date: 06/26/2017

Description:

Financing:

improvements to 20 facades

Funded Amount: \$82,957.50

Net Drawn: \$82,957.50

Balance: \$0.00

Proposed Accomplishments:

Businesses : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: Construction on 10 facades is underway. Bidding for the remaining 10 facades will occur in Fall 2020.

2017

Annual Report 7/1/2020 to 6/30/2021: Nine facades have been completed. 11 are currently under construction with substantial completion expected in September 2021. 13 improvements to 20 facades are currently in the bidding process (opened August 28, 2018)

UGLG:

Grant Year: 2014

Project: 0057 - Town of Chilhowie - Business District Revitalization

Objective:

IDIS Activity: 15085 - Town of Chilhowie 16-11 -Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/26/2017

Description:

Financing:

admin fees for the Chilhowie BDR project

Funded Amount: \$6,400.00

Net Drawn: \$6,400.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG:

Grant Year: 2014

Project: 0062 - Grayson County - Eagle Bottom Housing Rehab #16-14 Objective:

IDIS Activity: 15104 - Grayson County - Administration #16-14 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/20/2017

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0052 - Essex County -Urgent Need Housing Rehab Project

Objective:

IDIS Activity: 15153 - Essex County - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/05/2017

Description:

Financing:

Funded Amount: \$11,250.00

Net Drawn: \$11,250.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: WISE COUNTY

Grant Year: 2014

Project: 0072 - Wise County - Virginia Drone Innovation Project

Objective: Create economic opportunities

IDIS Activity: 15160 - Wise Co. Operations 16-27

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 12/20/2018

Description:

Financing:

provide operations budgeting for courses in the IDA drone innovation project

Funded Amount: \$52,102.59

Net Drawn: \$52,102.59

Balance: \$0.00

Proposed Accomplishments:

Jobs : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	39
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	1
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	41
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	15
Moderate	0	0	0	0
Non Low Moderate	0	0	0	22
Total	0	0	0	41
Percent Low/Mod	0.0%	0.0%	0.0%	46%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: To combat the cancellation of several in person classes during the Summer 2020 semester due to COVID 19, MECC obtained DHCD approval to add an additional online class to the project's curricula. Thus, MECC was able to offer two online courses in spite of drastic class restructuring during the pandemic. Through press releases and four separate social media advertising campaigns in April and May 2020 MECC was able enroll a surge of students (22 LMI, 29 overall) for the Summer 2020 semester and meet the project's overall LMI beneficiary target. A total of eight UAS based class sections were taught during the reporting period, and these classes covered topics including FAA regulations, surveying, operation, assembly, and using specialized software to process images captured by UAS devices. During the reporting period, three beneficiaries attained the FAA Small Pilot License.

Annual Report 7/1/2020 to 6/30/2021: This project was designed to provide training in small, unmanned aircraft systems and sensor equipment to establish a drone-ready workforce by training 30 students, 51% of whom were to be LMI, in drone innovation courses. The project resulted in a total of 75 students participating in training during the project. Of the 75 students, 38 met LMI criteria. As of the first quarter of 2021, 41 of the 75 students were employed within the Commonwealth of Virginia.

UGLG:

Grant Year: 2014

Project: 0074 - Montgomery County: Old Pices Fork School  
Comprehensive Community Revitalization Project

Objective:

IDIS Activity: 15172 - Pices Fork - Administration 16-30

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/09/2018

Description:

Financing:

Funded Amount: \$9,000.00

Net Drawn: \$9,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG: MONTGOMERY COUNTY

Grant Year: 2014

Project: 0074 - Montgomery County: Old Pines Fork School Comprehensive Community Revitalization Project

Objective: Create economic opportunities

IDIS Activity: 15173 - Pines Fork-Construction 16-30

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

755 Roanoke St Christiansburg, VA 24073-3168

National Objective: LMJ

Initial Funding Date: 01/03/2018

Description:

Financing:

Funded Amount: \$108,289.11

Net Drawn: \$108,289.11

Balance: \$0.00

to assist in creating a commercial incubator kitchen, retail market, farm-to-table restaurant, brewery, entrepreneurial business competition and implementation. Will create 29 jobs.

Proposed Accomplishments:

Jobs : 29

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	31
Black/African American:	0	0	0	0	0	0	14
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	45
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	29
Moderate	0	0	0	13
Non Low Moderate	0	0	0	3
Total	0	0	0	45
Percent Low/Mod	0.0%	0.0%	0.0%	93%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: Construction is complete on the commercial kitchen (Millstone Kitchen), the brewpub (Moonbollow Brewery), and the restaurant. Millstone Kitchen opened in the summer of 2019 and hosted the "From Scratch" food-based business competition from January through March. Moonbollow Brewery opened in January 2020 and was able to stay open during COVID through a combination of curbside pickup and outdoor patio seating. Construction was completed on the restaurant shortly before business shutdowns occurred in response to COVID-19 and therefore a restaurant is still being identified.

Annual 7/1/2020 to 6/30/2021: The Old Prices Park Revitalization project finished construction on its third and final space - a Mexican restaurant in the Spring of 2021. The restaurateurs then spent several months furnishing the space, hiring staff, and coordinating with the Health Department. The restaurant was not yet open as of June 30 (but has since opened on 8/23).

2017	DECY narrative: Construction work began in February 2018 on the former Pines Fork Cafeteria/auditorium and kindergarten space. As of June 30 demolition was being completed. The site plan had been approved by Montgomery County and one subcontractor was on site to perform some excavation work in anticipation of structural and exterior modifications to the building. Construction will be complete in late 2018.
2018	DECY: Construction is complete on the shared use commercial kitchen and the brewpub. The kitchen (Milestone Kitchen) hired a part-time kitchen manager in January and entered into a contract with its first anchor tenant in Jun. The brewpub is expected to open in early fall. Construction will begin on the final commercial space in late August and will be complete by mid-2020.
2016	OTIS activity included the renovation of 4,290 of the former kindergarten space, and 3,850 of the former cafeteria/gymnasium space at the former Pines Fork Elementary School.

UCLG:

Grant Year: 2014

Project: 0034 - Sussex Co -Pocahantas Neighborhood Improvement Project Objective:

IDIS Activity: 15241 - Sussex Co - Pocahantas Neighborhood MY1- Admin 17 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/08/2018

Description:

Financing:

This activity consists of the administration of the Pocahantas Neighborhood Improvement Project-MY 1.

Funded Amount: \$441.40

Net Drawn: \$441.40

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: SUSSEX COUNTY

Grant Year: 2014

Project: 0034 - Sussex Co -Pocahantas Neighborhood Improvement Project

Objective: Provide decent affordable housing

IDIS Activity: 15243 - Sussex Co - Pocahantas Neighborhood MY1-Owner Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

602 King St Wakefield, VA 23888-2705

National Objective: LMH

Initial Funding Date: 10/15/2018

Description:

This activity consists of the rehabilitation of six owner occupied housing units.

Financing:

Funded Amount: \$36,025.39

Net Drawn: \$36,025.39

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		07/1/17 to 6/30/18: 4 homes are in preparation for bid

UCLG: County of Wise

Grant Year: 2014

Project: 0079 - Urgent Need 2016

Objective: Create suitable living environments

IDIS Activity: 15269 - Wise Co. UN-2015 Winter Storm-Relocation 17-UN-14

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Relocation (06)

Location:

National Objective: LMH

Initial Funding Date: 06/19/2019

Description:

Financing:

This activity consists of relocation of residents as part of the Urgent Need CDBG program in Wise County.

Funded Amount: \$143,010.39

Net Drawn: \$143,010.39

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



White:	2	0	0	0	2	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		0 Annual Report 7/1/2019 to 6/30/2020: No activity during this reporting period. Annual report 7/1/2020 to 6/30/2021: No relocation related activity this reporting period.
2018		OEY2019

UGLG:

Grant Year: 2014

Project: 0042 - Galax-East View Neighborhood

Objective:

IDIS Activity: 15301 - Galax Neighborhood Phase III- MY1- Admin  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the administration of the East View Neighborhood Comprehensive Project.

Funded Amount: \$36,600.00

Net Drawn: \$36,600.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: GALAX

Grant Year: 2014

Project: 0042 - Galax-East View Neighborhood

Objective: Provide decent affordable housing

IDIS Activity: 15303 - Galax- East View Neighborhood-MY1-Substantial  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the substantial reconstruction of five owner occupied single-family housing units

Funded Amount: \$526,900.00

Net Drawn: \$526,900.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	6	1	0	0	6	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	1	0	0	6	1	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020 (Annual Report 7/1/2019 to 6/30/2020): 6 owner occupied units housing 8 individuals were substantially reconstructed in FY 2020. One household is low income and 5 of the households are extremely low income.

2018 (EOY2019 seven applications have been received for assistance with units which have been deemed unsuitable for rehabilitation and will be substantially reconstructed. No units are complete. Five units have been contracted and are under construction, two additional units will bid early in FY2020.

UGLG: GALAX

Grant Year: 2014

Project: 0042 - Galax-East View Neighborhood

Objective: Create suitable living environments

IDIS Activity: 15305 - Galax- East View Neighborhood-MY1-Water/Sewer  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the improvements to the storm sewer system in the Galax Bottom neighborhood.

Funded Amount: \$236,798.40

Net Drawn: \$236,798.40

Balance: \$0.00

Proposed Accomplishments:

People (General) : 42

Total Population in Service Area: 42

Census Tract Percent Low / Mod: 76.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020 0 Annual Report 7/1/2019 to 6/30/2020: Substantial completion of the storm water drainage improvements, including related water, sewer, and street improvements was achieved 6/15/2020.

2018 0 EOY2019: Design for sanitary sewer systems is complete and bid package has been advertised. Construction of the sanitary sewer improvements will begin in FY2020.

UCLG:

Grant Year: 2014

Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15307 - Albemarle-Southwood Redevelopment Phase 1 PG

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/20/2018

Description:

Financing:

This activity consists of planning activities for the Southwood Redevelopment Phase 1 Project.

Funded Amount: \$8,900.00

Net Drawn: \$8,900.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2014  
Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15342 - Town of Vinton 17-PG-13  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
Location:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 11/20/2018  
Financing:  
Funded Amount: \$21,361.25  
Net Drawn: \$21,361.25  
Balance: \$0.00

Description:  
The grant will provide funding for planning comprehensive neighborhood improvements to include housing and infrastructure needs for the Town of Vinton.

Proposed Accomplishments:

: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: DILLWYN

Grant Year: 2014

Project: 0052 - Dillwyn Housing Rehabilitation Project #17-04

Objective: Create suitable living environments

IDIS Activity: 15386 - Dillwyn-Owner-Occupied Rehabilitation 17-04

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/18/2019

Description:

Financing:

Rehabilitation of one (1) LMI single-family owner-occupied housing unit to DHCD HQS.

Funded Amount: \$2,640.00

Net Drawn: \$2,640.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: DILLWYN

Grant Year: 2014

Project: 0052 - Dillwyn Housing Rehabilitation Project #17-04

Objective: Create suitable living environments

IDIS Activity: 15388 - Dillwyn-Substantial Reconstruction- Owner-Occupied 17-  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/18/2019

Description:

Financing:

Substantial Reconstruction of three (3) LMI single-family owner-occupied housing units that present a blighting influence on the project area.

Funded Amount: \$175,051.00

Net Drawn: \$175,051.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018 OEDY: Two houses, both are being prepared for the development of work write ups.

UGLG: SUSSEX COUNTY

Grant Year: 2014

Project: 0034 - Sussex Co -Pocahontas Neighborhood Improvement Project

Objective: Create suitable living environments

IDIS Activity: 15439 - Sussex County Street Improvement 17-10

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMH

Initial Funding Date: 10/15/2018

Description:

Financing:

Design of infrastructure including water, wastewater and street improvements to be constructed in Multi-years 2;

Funded Amount: \$1,742.00

Net Drawn: \$1,742.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 48

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16 Objective:

IDIS Activity: 15493 - Sussex Co Administration 17-UN-16 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/19/2018

Description:

Financing:

Funded Amount: \$8,753.78

Net Drawn: \$8,753.78

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: CHASE CITY TOWN

Grant Year: 2014

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Create suitable living environments

IDIS Activity: 15523 - Town of Chase City/Owner-Occupied Rehab 18-11 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 03/15/2019

Financing:

Funded Amount: \$37,887.50

Net Drawn: \$37,887.50

Balance: \$0.00

Description:

Rehabilitation of one (1) LMI Single-family owner-occupied housing unit to DHCD Housing Quality Standards (HQS).

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: Construction was completed on one owner occupied unit during this reporting period; thus benefiting 1 IMI person

2018

Annual Report 7/1/2020 to 6/30/2021: ONE OWNER OCCUPIED HOME WAS SUCCESSFULLY COMPLETED DURING THIS REPORTING PERIOD  
 06/02/2019: One owner-occupied household application has been approved by the Housing Rehab Board. This home will be advertised for bids during the next reporting period.

UGLG: CHASE CITY TOWN

Grant Year: 2014

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Provide decent affordable housing

IDIS Activity: 15524 - Chase City/Investor-Owned Rehab/18-11 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 03/15/2019

Description: Rehabilitation of three (3) LMI investor-owned housing units

Financing:

Funded Amount: \$3,750.00

Net Drawn: \$3,750.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	2	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: Construction was completed on one investor owned unit during this reporting period; benefiting two LMI persons.

2018

Annual Report 7/1/2020 to 6/30/2021: no housing activity during this reporting period.

DEGY2019: Two applications were received for housing rehab and approved by the rehab board. One home is currently under construction and the remaining homes will be advertised for bids during the next reporting period.

UGLG: CHASE CITY TOWN

Grant Year: 2014

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Provide decent affordable housing

IDIS Activity: 15525 - Chase City/Owner-Occupied Substantial Recon 18-11 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/15/2019

Description:

Financing:

Substantial reconstruction of six (6) LMI single family owner-occupied housing units that present a blighting influence on the project area.

Funded Amount: \$202,285.50

Net Drawn: \$202,285.50

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person



White:	0	0	0	0	0	0	0
Black/African American:	8	0	0	0	8	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	7	0	7	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020	0	Annual Report 7/1/2019 to 6/30/2020: 4 LMI owner occupied homes were substantially reconstructed during this reporting period; this benefiting 12 LMI persons. One additional LMI owner occupied home is currently under construction during this reporting period.
2018	0	Annual Report 7/1/2020 to 6/30/2021: 2 applications rec'd and approved during this reporting period, one home is currently underway during this reporting period. OEQY2019: Five households have submitted applications for their home to be substantially reconstructed; all five have been approved by the Housing rehab board. Bids were received and awarded for three homes during this reporting period. Two of the three homes are currently under construction. Construction on the remaining home will start in August 2019.
2019	0	080.00

UGLG: CHASE CITY TOWN

Grant Year: 2014

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Create suitable living environments

IDIS Activity: 15526 - Chase City/Sewer Improvements/18-11 Outcome: Affordability

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: 03/15/2019

Financing:

Funded Amount: \$12,850.78

Net Drawn: \$12,850.78

Balance: \$0.00

Description:

Inspection and installation of Sewer Improvements, including replacing approx 1600 linear feet (LF) of 8 inch sewer pipes and approx 930 LF of 4" sewer laterals, replacing five (5) manholes, adding two (2) new manholes and installing clean-outs at twenty-two (22) residential structures.

Proposed Accomplishments:

Housing Units: 22

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	36	0	0	0	36	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	36	0	0	0	36	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	20	0	20	0
Low Mod	3	0	3	0
Moderate	4	0	4	0
Non Low Moderate	9	0	9	0
Total	36	0	36	0
Percent Low/Mod	75%	0.0%	75%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: Plans for the installation of 3,080 LF of sewer were completed. Bids were received during the month of June and recommended by the engineer an award be made at the July Town Council meeting.

2021

Annual Report 7/1/2020 to 6/30/2021: During this reporting period the contractor cleared and grubbed the site and the sewer lines were installed in the project area. A total of 36 persons of which 17 were LMI persons.  
 OE0V2019: Engineering plans are 60% complete and will 100% completed by the end of August 2021

UGLG:

Grant Year: 2014

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective:

IDIS Activity: 15535 - Chase City- Administration/18-11 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/15/2019

Description:

Financing:

Funded Amount: \$22,534.50

Net Drawn: \$22,534.50

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0013 - Callao Business District Revitalization/18-05

Objective:

IDIS Activity: 15549 - Northumberland Co.-Callao BDR Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/22/2019

Description:

Financing:

Funded Amount: \$9,500.00

Net Drawn: \$9,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: SMITHFIELD

Grant Year: 2014

Project: 0009 - Pinewood Heights Relocation Project Phase IV/18-01

Objective: Create suitable living environments

IDIS Activity: 15584 - Smithfield/Permanent Relocation 18-01 (EB)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Relocation (08)

Location:

National Objective: LMH

Initial Funding Date: 06/18/2019

Description:

Financing:

The permanent relocation of thirteen (13) households

Funded Amount: \$498,874.48

Net Drawn: \$498,874.48

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 13

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	7	0	2	0	9	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	0	2	0	9	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	5	2	7	0
Non Low Moderate	0	0	0	0
Total	7	2	9	0
Percent Low/Mod	100%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020 Annual Report 7/1/2019 to 6/30/2020: Relocations are complete for Seven households and underway for an additional six households. Acquisitions are complete for eight properties and in progress for six additional households.

2018 OEY2019

UGLG:

Grant Year: 2014

Project: 0018 - East End Neighborhood Improvement/18-10

Objective:

IDIS Activity: 15610 - Town of Blackstone - 18-10 Administration (C.)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/05/2019

Description:

Financing:

Funded Amount: \$23,544.84

Net Drawn: \$23,544.84

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: YORK COUNTY

Grant Year: 2014

Project: 0009 - York County COVID

Objective: Create economic opportunities

IDIS Activity: 15969 - York County - Small Business Assistance 20-20-06

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 08/31/2020

Description:

Financing:

Assist up to 200 small businesses with rent relief and/or support to purchase and utilize personal protective equipment according to state safety guidelines related to the COVID 19 pandemic.

Funded Amount: \$49,581.58

Net Drawn: \$49,581.58

Balance: \$0.00

Proposed Accomplishments:

Businesses : 200

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0032 - CDBG - Chase City Washington Street Housing Rehab Project MYIII, #15-04

Objective:

IDIS Activity: 14705 - Chase City - Administration #15-04

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/24/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/21/2016

Description:

Financing:

Funded Amount: \$35,386.22

Net Drawn: \$35,386.22

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: CHASE CITY TOWN

Grant Year: 2015

Project: 0032 - CDBG - Chase City Washington Street Housing Rehab Project MYIII, #15-04

Objective: Provide decent affordable housing

IDIS Activity: 14710 - Chase City - Interim Assistance #15-04

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 07/24/2018

Matrix Code: Interim Assistance (06)

Location:

578 N Washington St Chase City, VA 23924-1107

National Objective: LMA

Initial Funding Date: 03/21/2016

Description:

Financing:

Clearance of all junk, debris, weeds, and inoperable vehicles and dilapidated structures from the project area, including neighborhood cleanup sessions to assist residents to dispose of outside debris.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 18

Total Population in Service Area: 18

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017

OTown had the clean up event on 4/21/17, activity is now complete.

UGLG: CHASE CITY TOWN

Grant Year: 2015

Project: 0032 - CDBG - Chase City Washington Street Housing Rehab Project MYIII, #15-04

Objective: Provide decent affordable housing

IDIS Activity: 14711 - Chase City - Investor-Owned Housing Rehab #15-04

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/25/2018

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

303 N Washington St 578 N Washington St 526 N Washington St Chase City, VA National Objective: LMH

Initial Funding Date: 03/21/2016

Description:

Financing:

Nine (9) investor-owned housing units will be rehabilitated to DHCD Housing Quality Standards.

Funded Amount: \$209,887.14

Net Drawn: \$209,887.14

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	7	0	7	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	7	0	7	0	0
Female-headed Households:	0		1		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	6	6	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	7	7	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2018		0 investor owned rehabilitation completed.
2017		056 investor owned homes have been rehabbed to DHCD HQS.

UGLG: CHASE CITY TOWN

Grant Year: 2015

Project: 0032 - CDBG - Chase City Washington Street Housing Rehab Project MYIII, #15-04

Objective: Provide decent affordable housing

IDIS Activity: 14712 - Chase City - Substantial Reconstruction #15-04

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/03/2018

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

567 N Washington St 545 Washington St Chase City, VA 23924-1106

National Objective: LMH

Initial Funding Date: 03/21/2016

Description:

Financing:

Three housing units (3) unsuitable for rehabilitation will be substantially reconstructed.

Funded Amount: \$163,111.46

Net Drawn: \$163,111.46

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		0 Completed the substantial reconstruction of the Washington Street project.
2017		0 Two substantial reconstructions have been completed.

UGLG:

Grant Year: 2015

Project: 0058 - Wytheville Freedom Lane Housing Production

Objective:

IDIS Activity: 14724 - Wytheville - Administration #15-13

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/03/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/24/2016

Description:

Financing:

Funded Amount: \$33,500.00

Net Drawn: \$33,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: WYTHEVILLE

Grant Year: 2015

Project: 0058 - Wytheville Freedom Lane Housing Production

Objective: Provide decent affordable housing

IDIS Activity: 14728 - Wytheville - Curb and Gutter/Grading #15-13

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/02/2018

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 03/24/2016

Description:

Financing:

This activity is funded with funds from the 2014 allocation.

Funded Amount: \$22,750.00

Completion of approximately 10,000 CY of earthwork and grading; construction of 2,100 LF of curb and gutter; Construction of 5,800 LF of sidewalk; completion of landscaping and installation of streetlights infrastructure to provide rental housing for low and moderate-income military veterans with disabilities, elderly, and families through the construction of twenty-four (24) apartment units.

Net Drawn: \$22,750.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 27

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017 0Curb and guttering omitted and replaced with the removal of 6821cy of solid tack and the replacement of 1452 cy of suitable material.  
 2015 0To be completed after the water and sewer improvements have been finished.

UGLG:

Grant Year: 2015

Project: 0033 - CDBG - Marion Crescent/Palmer Housing Project MY II, #15-05

Objective:

IDIS Activity: 14736 - Marion - Administration #15-05

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/22/2019

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/30/2016

Description:

Financing:

Funded Amount: \$19,901.00

Net Drawn: \$19,901.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF MARION

Grant Year: 2015

Project: 0033 - CDBG - Marion Crescent/Palmer Housing Project MY II, #15-05

Objective: Create suitable living environments

IDIS Activity: 14737 - Marion - Clearance and Demolition #15-05

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/22/2019

Matrix Code: Clearance and Demolition (04)

Location:

132 Palmer Ave Marion, VA 24354-3015

National Objective: SBS

Initial Funding Date: 03/30/2016

Description:

Financing:

Demolition of one (1) vacant and dilapidated housing unit and two (2) abandoned outbuildings in the project area.

Funded Amount: \$9,900.00

Net Drawn: \$9,900.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 42

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018 42demolishes one (1) vacant and dilapidated housing unit and two (2) abandoned outbuildings in the project area.  
 2015 0There has been no demolition or clearance to date.

UGLG: TOWN OF MARION

Grant Year: 2015

Project: 0033 - CDBG - Marion Crescent/Palmer Housing Project MY II, #15-05

Objective: Provide decent affordable housing

IDIS Activity: 14738 - Marion - SF Owner-Occupied Housing Rehab #15-05

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/22/2019

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/30/2016

Description:

Financing:

Rehabilitation of five (5) LMI owner-occupied single family housing units to DHCD Housing Quality Standards.

Funded Amount: \$37,759.05

Net Drawn: \$37,759.05

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	1	0	0	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015

0One owner-occupied housing unit is complete

2017

0Only one home qualified for rehabilitation in regards to owner-occupied housing, 5 investor owned homes were completed in place

UGLG: TOWN OF MARION

Grant Year: 2015

Project: 0033 - CDBG - Marion Crescent/Palmer Housing Project MY II, #15-05

Objective: Create suitable living environments

IDIS Activity: 14739 - Marion - SF Investor-Owned Housing Rehab #15-05

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/22/2019

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/30/2016

Description:

Financing:

Rehabilitation of two (2) investor-owned single family housing units to DHCD Housing Quality Standards.

Funded Amount: \$118,941.79

Net Drawn: \$118,941.79

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



White:	7	0	1	0	8	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	0	1	0	8	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	4	0	4	0
Moderate	3	1	4	0
Non Low Moderate	0	0	0	0
Total	7	1	8	0
Percent Low/Mod	100%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		04 investor owned homes are completed and one is now under contract and expected to finish in September 2017.
2018		0Completed rehab of investor owned property.
2015		0One investor-owned housing unit is now rehabilitated.

UGLG:

Grant Year: 2015

Project: 0035 - CDBG - Pulaski Town Kersey Bottom Neighborhood Revitalization Project, #15-15

Objective:

IDIS Activity: 14750 - Pulaski Town - Administration #15-15

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/30/2019

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/05/2016

Description:

Financing:

Funded Amount: \$43,500.00

Net Drawn: \$43,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: PULASKI TOWN

Grant Year: 2015

Project: 0035 - CDBG - Pulaski Town Kersey Bottom Neighborhood Revitalization Project, #15-15

Objective: Provide decent affordable housing

IDIS Activity: 14751 - Pulaski Town - Project Acquisition for Habitat Homes

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/30/2019

Matrix Code: Acquisition of Real Property (01)

Location:

National Objective: LMH

Initial Funding Date: 04/05/2016

Description:

Financing:

Three (3) parcels are scheduled for acquisition and completion for the construction of 3 Habitat housing units.

Funded Amount: \$9,315.63

Net Drawn: \$9,315.63

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	3	0	0	0	3	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017 (Five parcels have been acquired; Habitat for Humanity elected to use these parcels for one unit and two parcels for a second unit. Two units are under construction and the team is vetting additional parcels for acquisition to permit at least one additional Habitat home.)

2015 (Initial appraisals for four parcels have been received and review of these appraisals is underway. Three parcels are considered buildable; one parcel would be acquired with non-CDBG funds for drainage improvements.)

UGLG: PULASKI TOWN

Grant Year: 2015

Project: 0035 - CDBG - Pulaski Town Kersey Bottom Neighborhood Revitalization Project, #15-15

Objective: Create suitable living environments

IDIS Activity: 14752 - Pulaski Town - Clearance & Demolition #15-15

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/30/2019

Matrix Code: Clearance and Demolition (04)

Location:

103 Pinnacle St Pulaski, VA 24301-5439

National Objective: SBS

Initial Funding Date: 04/05/2016

Description:

Financing:

Demolition of six (6) vacant substandard housing units.

Funded Amount: \$9,000.00

Net Drawn: \$9,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 36

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		3/1/17 to 6/30/18: One unit was demolished in FY17. In FY18 2 additional units were demolished. 3 units in the county have been identified as unsafe structures, one has been boarded up and 2 others non responsive.
2015		04 neighborhood cleanup is scheduled for October 1, 2015.

UGLG: PULASKI TOWN

Grant Year: 2015

Project: 0035 - CDBG - Pulaski Town Kersey Bottom Neighborhood Revitalization Project, #15-15

Objective: Provide decent affordable housing

IDIS Activity: 14753 - Pulaski Town - Owner-Occupied Housing Rehabilitation

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/30/2019

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

103 Pinnacle St Pulaski, VA 24301-5439

National Objective: LMH

Initial Funding Date: 04/05/2016

Description:

Financing:

Rehabilitation of (6) LMI single family owner-occupied housing units to DHCD Housing Quality Standards (HQS)

Funded Amount: \$57,687.68

Net Drawn: \$57,687.68

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	3	0	0	0	3	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments:

Year	# Benefiting	Accomplishment Narrative
2017		Onehabitation, fifteen have completed income verification and have been approved. Seven are unsuitable for rehab and will be substantially reconstructed. One unit has been rehabbed in FY2016 and one bid is under review. Initial inspections are complete on two additional units.
2015		Twenty-two applications have been received for housing rehabilitation. Twelve have completed income verification and have been approved. Currently performing initial inspections and preparing WWVs. A significant number of current applicant units appear to be unsuitable for rehabilitation and may become substantial reconstruction units

UCLG: PULASKI TOWN  
 Grant Year: 2015  
 Project: 0035 - CDBG - Pulaski Town Kersey Bottom Neighborhood Revitalization Project, #15-15  
 Objective: Provide decent affordable housing  
 IDIS Activity: 14754 - Pulaski Town - Substantial Reconstruction #15-15  
 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 04/30/2019  
 Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location: 126 Pinnacle St Pulaski, VA 24301-5440  
 National Objective: LMH  
 Initial Funding Date: 04/05/2016  
 Description: Substantial reconstruction of four (4) LMI single family owner-occupied housing units to DHCD HQS.  
 Financing:  
 Funded Amount: \$401,037.22  
 Net Drawn: \$401,037.22  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units : 4  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	5	0	0	0	5	0	0
Black/African American:	4	0	0	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	9	0	0	0	9	0	0
Female-headed Households:	3	0	0	0	3	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	6	0	6	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	9	0	9	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017 07/1/17 to 6/30/18: 8 applications have been received for substantial reconstruction and have been approved for substantial reconstruction. Three units were completed in FY17 and 4 units reconstructed in FY18.

2015 Twenty-two applications have been received for housing rehabilitation. Twelve have completed income verification and have been approved. Currently performing initial inspections and preparing WWVUs. A significant number of current applicant units appear to be unsuitable for rehabilitation and will become substantial reconstruction units.

UCLG: SMITHFIELD

Grant Year: 2015

Project: 0036 - CDBG - Smithfield Pinewood Heights Phase 3 Redevelopment Project #15-10

Objective: Provide decent affordable housing

IDIS Activity: 14756 - Smithfield - Permanent Relocation #15-10

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Relocation (0%)

Location:

National Objective: LMH

Initial Funding Date: 04/05/2016

Description:

Financing:

Funded Amount: \$999,000.00

Net Drawn: \$999,000.00

Balance: \$0.00

A. The permanent relocation of six (6) owner-occupied housing units, all households will be relocated with CDBG funds;B. The permanent relocation of five (5) Section 8 rental units, all households will be relocated with CDBG funds;C. The permanent relocation of six (6) market-rate rental units, all households will be relocated with local funds;D. The acquisition of one (1) vacant housing unit, which will be acquired with local funds;E. The acquisition of two (2) vacant parcels, which will be acquired with local funds;F. The clearance and demolition of eighteen (18) housing units or nine (9) duplexes, all units will be demolished with local funds; andG. Clearance of all junk, debris, weeds, and inoperable vehicles and dilapidated structures from the project area, including any necessary neighborhood cleanup sessions to assist residents to dispose of outside debris.

Proposed Accomplishments:

Households (General) : 17

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	17	0	3	0	20	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	17	0	3	0	20	0	0
Female-headed Households:	2		3		5		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	9	1	10	0
Low Mod	3	2	5	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	17	3	20	0
Percent Low/Mod	100%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		07/1/17 to 6/30/18: The town has completed relocation this FY in total of 14 households and the town acquired 5 properties this year in total of 17 homes.
2020		0Annual Report 7/1/2018 to 6/30/2020: The Town of Smithfield completed the final three permanent relocations during this reporting period.
2018		0EOY2019: The town has completed one relocation this FY, in total 15 households in total relocated. The town demolished 4 units (2 duplex bldgs). The town owns all 17 homesties and 2 vacant lots.

UGLG:

Grant Year: 2015

Project: 0039 - CDBG - Buchanan County Hurley Regional Water Project - Objective:  
Phase VI, #15-06

IDIS Activity: 14788 - Buchanan County - Administration #15-06

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/06/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/02/2016

Description:

Financing:

Funded Amount: \$60,000.00

Net Drawn: \$60,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BUCHANAN COUNTY  
 Grant Year: 2015  
 Project: 0039 - CDBG - Buchanan County Hurley Regional Water Project - Objective: Create suitable living environments  
 Phase VI, #15-06  
 IDIS Activity: 14789 - Buchanan County - Water Improvements #15-06 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 07/06/2018 Matrix Code: Water/Sewer Improvements (03J)  
 Location: 3898 Knox Creek Dr Hurley, VA 24620-8660 National Objective: LMA

Initial Funding Date: 05/02/2016  
 Financing:  
 Funded Amount: \$682,663.84  
 Net Drawn: \$682,663.84  
 Balance: \$0.00

Description:  
 Installation of one pitless pump station; Installation of one hydro-pneumatic storage tank facility; Installation of approximately 23,460 LF of eight-inch water line; Installation of approximately 17,960 LF of four-inch water line; Installation of approximately 7,230 LF of two-inch water line; Installation of approximately 1,400 LF of one-inch water line; Installation of approximately 5,100 LF of 34-inch service line; Installation of approximately 5,100 LF of 34-inch service line; Installation of 103 service meters; Installation of 19 fire hydrants; and Installation of all necessary appurtenances.

Proposed Accomplishments:  
 People (General) : 256  
 Total Population in Service Area: 256  
 Census Tract Percent Low / Mod: 76.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		Project is now complete. 115 water meters have been installed. 22,814 LF of 80-inch waterline, 16,891 LF of 4-inch waterline, 6,304 LF of two-inch waterline, 1 hydrant tank, 1 pump station and 17 fire hydrants have been installed.
2015		This project is 63% complete. 54 residential water meters have been installed but the system is not operable to the point of connecting the households yet.

UGLG: HENRY COUNTY

Grant Year: 2015

Project: 0042 - CDBG - Henry County Linden Road Housing Rehabilitation Project, MY2 #15-01 Objective: Create suitable living environments

IDIS Activity: 14813 - Henry County - Clearance & Demolition #15-01 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 08/03/2018 Matrix Code: Clearance and Demolition (04)

Location: 42 Highland St Bassett, VA 24055-6031 National Objective: LMA

Initial Funding Date: 06/22/2016

Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 Balance: \$0.00 Description: Two (2) vacant dilapidated structures that present a blighting influence on the neighborhood will be demolished.

Proposed Accomplishments:

Housing Units: 49
Total Population in Service Area: 49
Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2018		1Demolition of 1 structure
2015		0One structure has been demolished.

UGLG: HENRY COUNTY

Grant Year: 2015

Project: 0042 - CDBG - Henry County Linden Road Housing Rehabilitation Project, MY2 #15-01 Objective: Provide decent affordable housing

IDIS Activity: 14814 - Henry County - Owner-Occupied Housing Rehabilitation Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 08/03/2018

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

30 Elm St Bassett, VA 24055-5532

National Objective: LMH

Initial Funding Date: 06/22/2016

Description:

Financing:

One (1) owner-occupied housing unit will be rehabilitated to DHCD Housing Quality Standards.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015 (Nothing to report during this reporting period.)

2018 (This was originally identified as an owner occupied rehab job but after additional inspection it became clear that the structure was beyond rehab and should be demolished and built new.)

UGLG:

Grant Year: 2015

Project: 0031 - CDBG - 2015 Planning Grant

Objective:

IDIS Activity: 14826 - Wise County Regional Urgent Need Planning Grant #15- Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/29/2016

Description:

Financing:

Funded Amount: \$40,000.00

Net Drawn: \$40,000.00

Balance: \$0.00

This planning grant will assess damage from the 2015 winter storm event in the coalfields region of southwest Virginia and create a strategic plan to address damage repairs through: a. Complete damage assessments on affected houses in the region. b. Complete damage assessments on affected commercial business structures and infrastructure in the region. c. Identify potential funding sources to address damage. d. Create a strategic plan to prioritize need and outline strategies to repair damage.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0046 - CDBG - Strasburg Business District Revitalization #15-11 Objective:

IDIS Activity: 14852 - Strasburg - Administration #15-11

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/11/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/08/2016

Description:

Financing:

Funded Amount: \$70,000.00

Net Drawn: \$70,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: Strasburg Town

Grant Year: 2015

Project: 0046 - CDBG - Strasburg Business District Revitalization #15-11 Objective: Create economic opportunities

IDIS Activity: 14853 - Strasburg - Facade Improvements #15-11 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/11/2018 Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

179 E King St 121 East King Street 111 East King Street Strasburg, VA 22657-223 National Objective: SBS

Initial Funding Date: 07/08/2016

Description:

Financing:

Twenty facades will be improved along Spring Street.

Funded Amount: \$330,000.00

Net Drawn: \$330,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		23 Completed design and construction of facade improvements - originally proposed 20
2015		0 First 5 facade improvement program applicants have submitted their applications. The first designs will be ready after June 30, 2016 the first projects going out to bid by the end of August 2016 and construction activities to commence in the fall of 2016.
2017		7 Round #3 Improvements 5 buildings completed with 7 additional facades. T

UCLG: Strasburg Town

Grant Year: 2015

Project: 0046 - CDBG - Strasburg Business District Revitalization #15-11 Objective: Create economic opportunities

IDIS Activity: 14854 - Strasburg - Farmer's Market/Visitor Kiosk #15-11 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/11/2018 Matrix Code: Micro-Enterprise Assistance (18C)

Location: 216 E King St Strasburg, VA 22657-2235 National Objective: SBA

Initial Funding Date: 07/08/2016

Financing:

Funded Amount: \$270,000.00

Net Drawn: \$270,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Description:

Construction of a year-round Visitor Kiosk (originally part of the Taxi Stand, could be stand-alone or part of Farmer retail space pending cost estimates); construction of a combined Farmers MarketRetail Space (originally part of the Brill Building, could be stand-alone pending cost estimates),and Construction of a new Public Restroom. Farmer's market vendors will be accepting WIC, EBT and SNAP vouchers from LMI residents which will reduce their food costs and give them access to fresh and healthy food.

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		Completed construction of Farmers Market / "Pop Up" Retail Space with Visitors Kiosk
2017		Farmers Market/Visitors kiosk under construction when fiscal year closed with completion anticipated late summer/early fall
2015		Work by the project architect begun up on June 30, 2016 via an input session with the Project Management Team. Designs to be completed by early fall of 2016 with the construction activities likely starting later than winter/spring 2017.

UCLG: Strasburg Town  
 Grant Year: 2015  
 Project: 0046 - CDBG - Strasburg Business District Revitalization #15-11 Objective: Create economic opportunities  
 IDIS Activity: 14855 - Strasburg - Branding #15-11 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 12/11/2018 Matrix Code: ED Technical Assistance (188)  
 Location:  
 179 E King St 121 East King Street 111 East King Street Strasburg, VA 22657-223 National Objective: SBA

Initial Funding Date: 07/08/2016 Description:  
 Financing: Develop branding materials including a downtown logo and at least five (5) way-finding signs.  
 Funded Amount: \$30,000.00  
 Net Drawn: \$30,000.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Businesses : 6,419  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		0Branding complete with excellent new brand that is beginning to be used on all Town communications, vehicles, etc. Wayfinding signage going out for bid soon utilizing new logo/brand.
2018		1Completed branding material, logo and 5 wayfinding signs
2015		0RFP for professional assistance to be published in August 2016.

UGLG:

Grant Year: 2015

Project: 0052 - CDBG - Damascus Downtown Revitalization Project #15-07 Objective:

IDIS Activity: 14880 - Damascus - Administration #15-07 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/05/2016

Description:

Financing:

Funded Amount: \$82,000.00

Net Drawn: \$81,393.00

Balance: \$607.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: DAMASCUS

Grant Year: 2015

Project: 0052 - CDBG - Damascus Downtown Revitalization Project #15-07 Objective: Create economic opportunities

IDIS Activity: 14881 - Damascus - Facade Improvements #15-07 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location: 117 W Laurel Ave. Damascus, VA 24236-2523 National Objective: SBA

Initial Funding Date: 08/05/2016

Financing:

Funded Amount: \$176,900.00

Net Drawn: \$142,141.19

Balance: \$34,758.81

Description:

improvements to at least eleven (11) business facades in the Central Business District;

Proposed Accomplishments:

Businesses : 11

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	2Annual report 7/1/2018 to 6/30/2019 Final designs for the 11 facades were completed, approved and bids 3 times unsuccessful. Two facades are currently completed under budget and remaining facades will be completed.
2020	1Annual report 7/1/2019 to 6/30/2020 Procured and ordered materials (including swivels, lights, siding, etc) for the Damascus Diner, a business that was started in 2018 and joined the facade program after project start. The facade was remediated by contractor hired at owner's expense as part of match requirements.
2017	0Final designs for 7 of 11 facades have been approved by the respective business/property owners and the project management team. The bid documents are being prepared. The remaining facades are still in the design phase until the first seven are bid for construction. Annual Narrative: Final designs for all 11 facade complete and approved.

UCLG: DAMASCUS

Grant Year: 2015

Project: 0052 - CDBG - Damascus Downtown Revitalization Project #15-07 Objective: Create economic opportunities

IDIS Activity: 14883 - Damascus - Street Improvements #15-07 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Street Improvements (03K)

Location:

117 W Laurel Ave Damascus, VA 24236-2523

National Objective: SBA

Initial Funding Date: 08/05/2016

Description:

Financing:

Funded Amount: \$163,529.59

Net Drawn: \$163,529.59

Balance: \$0.00

Streetscape improvements along the Downtown Connector (Shady Avenue to Laurel Creek waterfront) to physically and conceptually connect the downtown to the Creeper Trail.

Construction to include: repairs to existing sidewalk and installation of a Creeper Trail connector sidewalk, restriping of street, construction of a five (5) foot median, construction of a two-way bicycle lane, installation of ADA appurtenances, and landscaping.

Construction of way-finding signage to direct customers to the Central Business District.

Proposed Accomplishments:

People (General) : 814

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019	0	Annual Report 2019-2020 Utilized Local Matching Fund (NO CORG)
2017	0	Construction of 400 LF of new brick sidewalk in the downtown has been completed with the aid of the ATC at a cost in excess of \$62,650. The town is currently working on other improvements planned in conjunction with construction drawings.
2018	0	OEY19: Downtown connector designs are complete with final edits being made by the civil engineer during permitting prior to bidding for construction. The necessary easement for the trail has been secured; coordination with VDOT regarding paving on main street and the addition of curb islands has yield increased project development. The Town is in construction of new sidewalks along main street, including the use of permeable pavers and planting of street trees (local match).

UGLG:

Grant Year: 2015

Project: 0017 - CDBG - South Hill MY2, West Main Street CIG #16-05

Objective:

IDIS Activity: 14934 - South Hill - Administration #16-05

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/17/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/14/2016

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: HENRY COUNTY

Grant Year: 2015

Project: 0054 - CDBG - Henry County Small River Small Towns #15-09

Objective: Create economic opportunities

IDIS Activity: 14949 - Henry County - Streetscape Improvements #15-09

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

180 Reed Stone St Bassett, VA 24055-4413

National Objective: SBA

Initial Funding Date: 09/20/2016

Description:

Financing:

Design and Construction improvements for the town squares in the Towns of Bassett and Fieldale.

Funded Amount: \$319,011.00

Net Drawn: \$319,009.65

Design and Construction of Streetscape Improvements to include landscaping, sidewalks and wayfinding signage for the Towns of Bassett and Fieldale.

Balance: \$1.35

Proposed Accomplishments:

People (General) : 11,000

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2017	54,000	7/1/17 to 6/30/18: new street lights, pavilion, sign and plantings completed. The Bassett project - streetscape improvements are in negotiation.
2020	0	Annual Report 7/1/2019 to 6/30/2019: Completion of streetscape improvements in Bassett and Fieldale which include new sidewalks, curb ramps, streetlights, gateway sign and landscaping.
2018	0	OEY 2019 Bassett project area: streetscape improvements are roughly 25% complete. Delays due to redesign to meet some additional VDOT requirements. Fieldale project area: streetscape improvements including new sidewalks, curb ramps, court improvements, gateway sign and landscape complete.

UGLG: HENRY COUNTY

Grant Year: 2015

Project: 0054 - CDBG - Henry County Small River Small Towns #15-09

Objective: Create economic opportunities

IDIS Activity: 14950 - Henry County - Facade Improvements #15-09

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

180 Reed Stone St Bassett, VA 24055-4413

National Objective: SBA

Initial Funding Date: 09/20/2016

Description:

Financing:

Facade improvements to eight (8) properties in the Town of Fieldale.

Funded Amount: \$249,425.00

Net Drawn: \$249,425.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		4/1/17 to 6/30/18: Bassett facades have four (4) units 70% complete and two (2) units complete.
2020		Annual Report 7/1/2019 to 6/30/2019: Completion of improvements to 8 facades within the business districts of Bassett and Fieldale. Improvements include new storefronts lighting, and signage.
2018		LIEOV2019

UGLG: WISE COUNTY

Grant Year: 2015

Project: 0057 - Wise County-Guest River Sewer-Eisenhower Road Extension

Objective: Create suitable living environments

IDIS Activity: 14989 - Wise County-Guest River Sewer Extension

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/16/2019

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 01/20/2017

Description:

Financing:

This project includes the installation of 850 LF of 8-inch gravity line, 1,300 LF of 4-inch sewer line, installation of related appurtenances and installation of 11 service connections.

Funded Amount: \$21,820.10

Net Drawn: \$21,820.10

Balance: \$0.00

Proposed Accomplishments:

People (General) : 37

Total Population in Service Area: 37

Census Tract Percent Low / Mod: 62.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year # Benefiting

2016

Accomplishment Narrative

01616 850 LF of 8" gravity line  
 1632 1330 LF of 4" sewer line  
 installation of LI service connections  
 20 actual beneficiaries

UGLG:

Grant Year: 2015

Project: 0074 - Montgomery County: Old Pices Fork School  
Comprehensive Community Revitalization Project

Objective:

IDIS Activity: 15172 - Pices Fork - Administration 16-30

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/09/2018

Description:

Financing:

Funded Amount: \$67,000.00

Net Drawn: \$67,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: MONTGOMERY COUNTY

Grant Year: 2015

Project: 0074 - Montgomery County: Old Pines Fork School Comprehensive Community Revitalization Project

Objective: Create economic opportunities

IDIS Activity: 15173 - Pines Fork-Construction 16-30

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

755 Roanoke St Christiansburg, VA 24073-3168

National Objective: LMJ

Initial Funding Date: 01/03/2018

Description:

Financing:

to assist in creating a commercial incubator kitchen, retail market, farm-to-table restaurant, brewery, entrepreneurial business competition and implementation. Will create 29 jobs.

Funded Amount: \$999,970.73

Net Drawn: \$999,970.73

Balance: \$0.00

Proposed Accomplishments:

Jobs : 29

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	31
Black/African American:	0	0	0	0	0	0	14
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	45
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	29
Moderate	0	0	0	13
Non Low Moderate	0	0	0	3
Total	0	0	0	45
Percent Low/Mod	0.0%	0.0%	0.0%	93%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: Construction is complete on the commercial kitchen (Millstone Kitchen), the brewpub (Moonbollow Brewery), and the restaurant. Millstone Kitchen opened in the summer of 2019 and hosted the "From Scratch" food-based business competition from January through March. Moonbollow Brewery opened in January 2020 and was able to stay open during COVID through a combination of curbside pickup and outdoor patio seating. Construction was completed on the restaurant shortly before business shutdowns occurred in response to COVID-19 and therefore a restaurant is still being identified.

Annual 7/1/2020 to 6/30/2021: The Old Prices Park Revitalization project finished construction on its third and final space - a Mexican restaurant in the Spring of 2021. The restaurateurs then spent several months furnishing the space, hiring staff, and coordinating with the Health Department. The restaurant was not yet open as of June 30 (but has since opened on 8/23).

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2017	DECY narrative: Construction work began in February 2018 on the former Pines Fork Cafeteria/auditorium and kindergarten space. As of June 30 demolition was being completed. The site plan had been approved by Montgomery County and one subcontractor was on site to perform some excavation work in anticipation of structural and exterior modifications to the building. Construction will be complete in late 2018.
2018	DECY: Construction is complete on the shared use commercial kitchen and the brewpub. The kitchen (Milestone Kitchen) hired a part-time kitchen manager in January and entered into a contract with its first anchor tenant in Jun. The brewpub is expected to open in early fall. Construction will begin on the final commercial space in late August and will be complete by mid-2020.
2016	OTIS activity included the renovation of 4,290 of the former kindergarten space, and 3,850 of the former cafeteria/gymnasium space at the former Pines Fork Elementary School.

UCLG: County of Wise

Grant Year: 2015

Project: 0079 - Urgent Need 2016

Objective: Create suitable living environments

IDIS Activity: 15269 - Wise Co. UN-2015 Winter Storm-Relocation 17-UN-14

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Relocation (06)

Location:

National Objective: LMH

Initial Funding Date: 06/19/2019

Description:

Financing:

This activity consists of relocation of residents as part of the Urgent Need CDBG program in Wise County.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	2	0	0	0	2	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		0 Annual Report 7/1/2019 to 6/30/2020: No activity during this reporting period. Annual report 7/1/2020 to 6/30/2021: No relocation related activity this reporting period.
2018		OEY2019

UGLG: GALAX

Grant Year: 2015

Project: 0042 - Galax-East View Neighborhood

Objective: Provide decent affordable housing

IDIS Activity: 15303 - Galax- East View Neighborhood-MY1-Substantial  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the substantial reconstruction of five owner occupied single-family housing units

Funded Amount: \$117,075.95

Net Drawn: \$117,075.95

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	6	1	0	0	6	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	1	0	0	6	1	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020 (Annual Report 7/1/2019 to 6/30/2020): 6 owner occupied units housing 8 individuals were substantially reconstructed in FY 2020. One household is low income and 5 of the households are extremely low income.

2018 (EOY2019 seven applications have been received for assistance with units which have been deemed unsuitable for rehabilitation and will be substantially reconstructed. No units are complete. Five units have been contracted and are under construction, two additional units will bid early in FY2020.

UCLG:

Grant Year: 2015

Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15307 - Albemarle-Southwood Redevelopment Phase 1 PG

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/20/2018

Description:

Financing:

This activity consists of planning activities for the Southwood Redevelopment Phase 1 Project.

Funded Amount: \$28,600.00

Net Drawn: \$28,600.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG:

Grant Year: 2015

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16 Objective:

IDIS Activity: 15493 - Sussex Co Administration 17-UN-16 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location: National Objective:

Initial Funding Date: 12/19/2018 Description:

Financing:

Funded Amount: \$1,287.00

Net Drawn: \$1,287.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: CHASE CITY TOWN

Grant Year: 2015

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Create suitable living environments

IDIS Activity: 15523 - Town of Chase City/Owner-Occupied Rehab 18-11 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 03/15/2019

Financing: Description: Rehabilitation of one (1) LMI Single-family owner-occupied housing unit to DHCD Housing Quality Standards (HQS).

Funded Amount: \$535.00

Net Drawn: \$535.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: Construction was completed on one owner occupied unit during this reporting period; thus benefiting 1 IMI person

2018

Annual Report 7/1/2020 to 6/30/2021: ONE OWNER OCCUPIED HOME WAS SUCCESSFULLY COMPLETED DURING THIS REPORTING PERIOD  
 06/02/2019: One owner-occupied household application has been approved by the Housing Rehab Board. This home will be advertised for bids during the next reporting period.

UGL6: CHASE CITY TOWN

Grant Year: 2015

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Create suitable living environments

IDIS Activity: 15526 - Chase City/Sewer Improvements/18-11 Outcome: Affordability

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: 03/15/2019

Financing:

Funded Amount: \$67,051.04

Net Drawn: \$67,051.04

Balance: \$0.00

Description:

Inspection and installation of Sewer Improvements, including replacing approx 1600 linear feet (LF) of 8 inch sewer pipes and approx 930 LF of 4" sewer laterals, replacing five (5) manholes, adding two (2) new manholes and installing clean-outs at twenty-two (22) residential structures.

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

White:	0	0	0	0	0	0	0
Black/African American:	36	0	0	0	36	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	36	0	0	0	36	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	20	0	20	0
Low Mod	3	0	3	0
Moderate	4	0	4	0
Non Low Moderate	9	0	9	0
Total	36	0	36	0
Percent Low/Mod	75%	0.0%	75%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: Plans for the installation of 3,080 LF of sewer were completed. Bids were received during the month of June and recommended by the engineer an award be made at the July Town Council meeting.

2021

Annual Report 7/1/2020 to 6/30/2021: During this reporting period the contractor cleared and grubbed the site and the sewer lines were installed in the project area. A total of 36 persons of which 17 were LMI persons.  
 OE0V2019: Engineering plans are 60% complete and will 100% completed by the end of August 2021

UGLG:

Grant Year: 2015

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective:

IDIS Activity: 15535 - Chase City- Administration/18-11 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/15/2019

Description:

Financing:

Funded Amount: \$10,100.00

Net Drawn: \$10,100.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG:

Grant Year: 2015

Project: 0013 - Callao Business District Revitalization/18-05

Objective:

IDIS Activity: 15549 - Northumberland Co.-Callao BDR Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/22/2019

Description:

Financing:

Funded Amount: \$4,500.00

Net Drawn: \$4,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: SMITHFIELD

Grant Year: 2015

Project: 0009 - Pinewood Heights Relocation Project Phase IV/18-01

Objective: Create suitable living environments

IDIS Activity: 15584 - Smithfield/Permanent Relocation 18-01 (EB)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Relocation (08)

Location:

National Objective: LMH

Initial Funding Date: 06/18/2019

Description:

Financing:

The permanent relocation of thirteen (13) households

Funded Amount: \$140,520.49

Net Drawn: \$140,520.49

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 13

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	7	0	2	0	9	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	0	2	0	9	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	5	2	7	0
Non Low Moderate	0	0	0	0
Total	7	2	9	0
Percent Low/Mod	100%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020 Annual Report 7/1/2019 to 6/30/2020: Relocations are complete for Seven households and underway for an additional six households. Acquisitions are complete for eight properties and in progress for six additional households.

2018 OEY2019

UGLG:

Grant Year: 2015

Project: 0018 - East End Neighborhood Improvement/18-10

Objective:

IDIS Activity: 15610 - Town of Blackstone - 18-10 Administration (C.)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/05/2019

Description:

Financing:

Funded Amount: \$1,040.00

Net Drawn: \$1,040.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGL6: YORK COUNTY

Grant Year: 2015

Project: 0009 - York County COVID

Objective: Create economic opportunities

IDIS Activity: 15969 - York County - Small Business Assistance 20-20-06

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 08/31/2020

Description:

Financing:

Assist up to 200 small businesses with rent relief and/or support to purchase and utilize personal protective equipment according to state safety guidelines related to the COVID 19 pandemic.

Funded Amount: \$431,864.44

Net Drawn: \$431,864.44

Balance: \$0.00

Proposed Accomplishments:

Businesses : 200

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG: SOUTH HILL

Grant Year: 2016

Project: 0017 - CDBG - South Hill MY2, West Main Street CIG #16-05

Objective: Provide decent affordable housing

IDIS Activity: 14924 - South Hill - Investor-Owned Housing Rehab #16-05

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/17/2018

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 09/14/2016

Description:

Financing:

Eight investor-owned housing units will be rehabilitated to DHCD Housing Quality Standards.

Funded Amount: \$211,403.78

Net Drawn: \$211,403.78

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	1	0	0	0	1	0	0
Black/African American:	4	0	0	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		0 Rehab of 5 investor owned housing units.

UGLG:

Grant Year: 2016

Project: 0017 - CDBG - South Hill MY2, West Main Street CIG #16-05

Objective:

IDIS Activity: 14934 - South Hill - Administration #16-05

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/17/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/14/2016

Description:

Financing:

Funded Amount: \$39,181.82

Net Drawn: \$39,181.82

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: CLIFTON FORGE

Grant Year: 2016

Project: 0057 - Town of Clifton Forge - Lower Roxbury Neighborhood Revitalization (MY-II) #16-01

Objective: Create suitable living environments

IDIS Activity: 15011 - Clifton Forge (MY II) - Storm Drainage Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/07/2018

Matrix Code: Flood Drainage Improvements (03f)

Location:

National Objective: LMA

Initial Funding Date: 03/23/2017

Description:

Financing:

Installation of 40 linear feet of 24" concrete pipe, 460 linear feet of 18" concrete pipe, 560 linear feet of 18" concrete pipe and 8 drain inlets

Funded Amount: \$11,500.00

Net Drawn: \$11,500.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 112

Total Population in Service Area: 112

Census Tract Percent Low / Mod: 74.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2017	

Multi-year two improvements are complete with the installation of the final drainage line.

UCLG: CLIFTON FORGE

Grant Year: 2016

Project: 0057 - Town of Clifton Forge - Lower Roxbury Neighborhood Revitalization (MY-II) #16-01

Objective: Create suitable living environments

IDIS Activity: 15012 - Clifton Forge (MY II) - Street Improvements #16-01

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/30/2019

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 03/23/2017

Description:

Financing:

Funded Amount: \$58,000.00

Install 3,180 cubic yard of asphalt paving, four new street lights, 2 new neighborhood gateway signs, traffic calming devices and miscellaneous curbing and concrete for the repaving of the 200 and 300 blocks of Roxbury Street and the widening of the intersection of Roxbury and Church Streets.

Net Drawn: \$58,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 112

Total Population in Service Area: 112

Census Tract Percent Low / Mod: 74.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017 07/1/17 to 6/30/18: Completion of the following: paving, street engineering, street widening and retaining wall built

2018 0 Completed during MY 1? per 2017/18 annual report 110 person assisted. paving and street engineering completed. Church/Roxbury intersection is widened and retaining wall built.



UCLG:

Grant Year: 2016

Project: 0040 - Lee County: Elydale Water Line Replacement Project#16- Objective: 15

IDIS Activity: 15016 - Lee County - Administration #16-15 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/26/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/06/2017

Description:

Financing:

Admin fees

Funded Amount: \$69,614.00

Net Drawn: \$69,614.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: LEE COUNTY

Grant Year: 2016

Project: 0040 - Lee County: Elydale Water Line Replacement Project#16-15 Objective: Create suitable living environments

IDIS Activity: 15017 - Lee County - Water Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/26/2018 Matrix Code: Water/Sewer Improvements (03J)

Location: National Objective: LMA

Initial Funding Date: 04/06/2017

Financing:

Funded Amount: \$471,902.00

Net Drawn: \$471,902.00

Balance: \$0.00

Description:

Replacement of 7,150 LF of 6" waterline Replacement of 2,680 LF of 2" waterline Replacement of 2,500 LF of 34" waterline installation of related appurtenances and re-connection of 68 service connections

Proposed Accomplishments:

People (General) : 137

Total Population in Service Area: 137

Census Tract Percent Low / Mod: 75.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017

07/1/17 to 6/30/18: This project provided reliable, potable public water service to the residents of the Elymville community that consists of 68 households (137 persons), of which 55 households are occupied by 103 low and moderate income (LMI) persons.

UGLG: GREENE COUNTY  
 Grant Year: 2016  
 Project: 0048 - Town of Standardsville - Downtown Revitalization Plan #18-19 Objective: Create economic opportunities  
 IDIS Activity: 15041 - Town of Standardsville - Business Facades Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)  
 Location: 74 Main St Stanardsville, VA 22973-2961 National Objective: SBA  
 Initial Funding Date: 06/13/2017 Description: rehab of 20 business facadesContract extended to 2282020  
 Financing:  
 Funded Amount: \$743,195.57  
 Net Drawn: \$637,078.45  
 Balance: \$106,117.12

Proposed Accomplishments:  
 Businesses : 20  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		6/1/17 to 6/30/18 Annual Accomplishment Narrative: 12 buildings with 15 business bays/facades were put out in Face Improvement program Round #1. At the close of the fiscal year, bids had been received and were very high and the Town and Owners have entered into negotiation with the winning bidder.
2020		0 Annual Report 7/1/2019 to 6/30/2020: No additional Façade Improvements were completed after June 30, 2019. Deductions were secured from those property owners who had expressed initial interest and had improvements designed for their property.
2018		6Qy2019:

UGLG: ESSEX COUNTY

Grant Year: 2016

Project: 0052 - Essex County -Urgent Need Housing Rehab Project

Objective: Provide decent affordable housing

IDIS Activity: 15058 - Essex County - Substantial Reconstruction 16-UN-23

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

3260 Desha Rd Tappahannock, VA 22560-5416

National Objective: LMH

Initial Funding Date: 09/05/2017

Description:

Financing:

Rehabilitation of 2 LMI single family, owner occupied housing units to DHCD HQS

Funded Amount: \$679,484.10

Net Drawn: \$517,738.00

Balance: \$161,746.10

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:	6	0	0	0	6	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	6	0	6	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		0 Annual Report 7/1/2019 to 6/30/2020: No activity during this reporting period.
2019		OEY2019
2017		OS0.00



UGLG:

Grant Year: 2016

Project: 0048 - Town of Standardsville - Downtown Revitalization Plan #18-19

Objective:

IDIS Activity: 15065 - Town of Standardsville - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/13/2017

Description:

Financing:

Contract extended to 2282020

Funded Amount: \$72,487.57

Net Drawn: \$48,128.41

Balance: \$24,359.16

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: RURAL RETREAT  
 Grant Year: 2016  
 Project: 0055 - Town of Rural Retreat- Downtown Business District Revitalization 16-18 Objective: Create economic opportunities  
 IDIS Activity: 15069 - Town of Rural Retreat - Facade Improvements 16-18 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)  
 Location: 115 Church St Rural Retreat, VA 24368-2566 National Objective: SBA  
 Initial Funding Date: 05/26/2017 Description: facade improvements to 6 businesses  
 Financing:  
 Funded Amount: \$488,570.00  
 Net Drawn: \$136,293.51  
 Balance: \$352,276.49

Proposed Accomplishments:  
 Businesses : 6  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2017	

ODHR review process is currently taking place. Upon the completion of the review process, facades can be addressed.

UCLG: RURAL RETREAT

Grant Year: 2016

Project: 0055 - Town of Rural Retreat- Downtown Business District Revitalization 16-18

Objective: Create economic opportunities

IDIS Activity: 15072 - Town of Rural Retreat- Farmers Market

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: SBA

Initial Funding Date: 05/26/2017

Description: creation of farmers market

Financing:

Funded Amount: \$141,980.00

Net Drawn: \$141,980.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,410

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2017		Annual narrative 8/22/18: The plans for the farmers market have been completed. However the demolition of downtown buildings have been delayed by DHR as with the street improvements. Bids have been advertised and a response is due in August 23, 2018.
2020		Annual report 7/1/2019 to 6/30/2020: Funding to build the structure has been secured. Bid documents were completed and the project was bid out in September 2019, but all bids exceeded the budgeted amount, which triggered the Town's request for force account on the remaining site work.
2018		Annual Report 7/1/2020 to 6/30/2021: No farmers market activities during the reporting period. OEY2019: Bid documents for site work has been prepared and project will be advertised on September 1 2019.

UCLG:

Grant Year: 2016

Project: 0055 - Town of Rural Retreat- Downtown Business District Revitalization 16-18

Objective:

IDIS Activity: 15074 - Town of Rural Retreat - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/26/2017

Description:

Financing:

Funded Amount: \$65,000.00

Net Drawn: \$25,000.00

Balance: \$40,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG: CHILHOWIE

Grant Year: 2016

Project: 0057 - Town of Chilhowie - Business District Revitalization

Objective: Create economic opportunities

IDIS Activity: 15083 - Town of Chilhowie 16-11 - Facade Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: SBA

Initial Funding Date: 06/26/2017

Description:

Financing:

improvements to 20 facades

Funded Amount: \$415,031.50

Net Drawn: \$402,970.54

Balance: \$12,060.96

Proposed Accomplishments:

Businesses : 20

Total Population in Service Area : 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020 Annual Report 7/1/2019 to 6/30/2020: Construction on 10 facades is underway. Bidding for the remaining 10 facades will occur in Fall 2020.

2021 Annual Report 7/1/2020 to 6/30/2021: Nine facades have been completed. 11 are currently under construction with substantial completion expected in September 2021.

2017 Improvements to 20 facades are currently in the bidding process (opened August 28, 2018)

UGLG:

Grant Year: 2016

Project: 0057 - Town of Chilhowie - Business District Revitalization

Objective:

IDIS Activity: 15085 - Town of Chilhowie 16-11 -Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/26/2017

Description:

Financing:

admin fees for the Chilhowie BDR project

Funded Amount: \$55,600.00

Net Drawn: \$41,100.00

Balance: \$14,500.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BUCHANAN COUNTY  
 Grant Year: 2016  
 Project: 0058 - Buchanan County - Coon Branch Waterline Extension #16- Objective: Create suitable living environments  
 21  
 IDIS Activity: 15090 - Buchanan County - Water Improvements #16-21 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 07/06/2018 Matrix Code: Street Improvements (03K)  
 Location: National Objective: LMA

Initial Funding Date: 07/25/2017 Description:  
 Financing:  
 Funded Amount: \$333,168.32  
 Net Drawn: \$333,168.32  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General) : 100  
 Total Population in Service Area: 100  
 Census Tract Percent Low / Mod: 82.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		04,242 LF of 6-inch waterline, 20 meters and 2 fire hydrants have been installed. No connections have been made yet

UGLG:

Grant Year: 2016

Project: 0058 - Buchanan County - Coon Brance Waterline Extension #16- Objective: 21

IDIS Activity: 15091 - Buchanan County - Administration #16-21

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/06/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/25/2017

Description:

Financing:

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG: YORK COUNTY

Grant Year: 2016

Project: 0059 - York County - Carver Gardens Rehab MY II #16-06

Objective: Create suitable living environments

IDIS Activity: 15092 - York County - Owner Occupied Rehab #16-06

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/02/2018

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

103 Bethune Dr Williamsburg, VA 23185-5606

National Objective: LMH

Initial Funding Date: 06/16/2017

Description:

Financing:

rehab of 6 single family homes

Funded Amount: \$131,548.29

Net Drawn: \$131,548.29

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	6	0	0	0	6	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	3	0	0	0	3	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	4	0	4	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019	02	Owner occupied home rehabilitatn
2017	07/1/17 to 6/30/18: 4 homes completed	It is projected that all of the homes will be completed by August.

UGLG: YORK COUNTY

Grant Year: 2016

Project: 0059 - York County - Carver Gardens Rehab MY II #16-06

Objective: Create suitable living environments

IDIS Activity: 15093 - York County - Substantial Reconstruction #16-06

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/02/2018

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

1506 Merrimac Trl Williamsburg, VA 23185-5659

National Objective: LMH

Initial Funding Date: 06/16/2017

Description:

Financing:

Substantial Reconstruction to one home

Funded Amount: \$143,305.32

Net Drawn: \$143,305.32

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017 07/1/17 to 6/30/18: The project is 92% completed and scheduled for completion by early August. Substantial rework completed.

UGLG:

Grant Year: 2016

Project: 0059 - York County - Carver Gardens Rehab MY II #16-06

Objective:

IDIS Activity: 15094 - York County - Administration #16-06

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/02/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/16/2017

Description:

Financing:

Funded Amount: \$24,200.00

Net Drawn: \$24,200.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: GRAYSON COUNTY

Grant Year: 2016

Project: 0062 - Grayson County - Eagle Bottom Housing Rehab #16-14 Objective: Provide decent affordable housing

IDIS Activity: 15101 - Grayson County - Owner Occupied Housing Rehab #16- Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: 453 Eagle Bottom Rd Fries, VA 24330-3689 National Objective: LMH

Initial Funding Date: 06/20/2017

Financing: Description: Rehabilitation of nine (9) LMI owner-occupied single family housing units to DHCD Housing Quality Standards (HQS);

Funded Amount: \$207,133.66

Net Drawn: \$206,276.62

Balance: \$857.04

Proposed Accomplishments:

Housing Units: 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	25	0	0	0	25	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	27	0	0	0	27	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	19	0	19	0
Low Mod	8	0	8	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	27	0	27	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2020 to 6/30/2021
2019		OEOY2019
2017		OS0.00



UGLG: GRAYSON COUNTY

Grant Year: 2016

Project: 0062 - Grayson County - Eagle Bottom Housing Rehab #16-14 Objective: Create suitable living environments

IDIS Activity: 15102 - Grayson County - Investor Owned Housing Rehab #16- Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)

Location: 429 Eagle Bottom Rd Fries, VA 24330-3689 National Objective: LMH

Initial Funding Date: 06/20/2017

Financing: Description: Rehabilitation of two (2) LMI investor-owned single family housing units to DHCD HQS

Funded Amount: \$50,250.00

Net Drawn: \$49,500.00

Balance: \$750.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	1	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

0 Annual Report 7/1/2020 to 6/30/2021

UGLG: GRAYSON COUNTY

Grant Year: 2016

Project: 0062 - Grayson County - Eagle Bottom Housing Rehab #16-14 Objective: Create suitable living environments

IDIS Activity: 15103 - Grayson County - Substantial Reconstruction #16-14 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: 493 Eagle Bottom Rd Fries, VA 24330-3689 National Objective: LMH

Initial Funding Date: 06/20/2017

Financing: Description: Substantial Reconstruction of five (5) LMI owner-occupied single family housing units that present a blighting influence on the project area

Funded Amount: \$385,520.84

Net Drawn: \$385,520.84

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	21	0	0	0	21	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	21	0	0	0	21	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	14	0	14	0
Low Mod	7	0	7	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	21	0	21	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2020 to 6/30/2021
2017		Contract has just gotten underway on 6/30/17. Localities are working on applications along with work write ups on all activities
2018		OEY2019

UGLG:

Grant Year: 2016

Project: 0062 - Grayson County - Eagle Bottom Housing Rehab #16-14 Objective:

IDIS Activity: 15104 - Grayson County - Administration #16-14 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/20/2017

Description:

Financing:

Funded Amount: \$50,450.00

Net Drawn: \$49,200.00

Balance: \$1,250.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0069 - Floyd County - Blue Ridge Center for Chinese Medicine Objective:

IDIS Activity: 15125 - Floyd County - Administration 16-25 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 06/04/2019 Matrix Code: General Program Administration (21A)

Location: National Objective:

Initial Funding Date: 08/11/2017 Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UCLG: TOWN OF FLOYD

Grant Year: 2016

Project: 0069 - Floyd County - Blue Ridge Center for Chinese Medicine

Objective: Create suitable living environments

IDIS Activity: 15126 - Floyd County - Micro-enterprise Assistance 16-25

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 06/04/2019

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMJ

Initial Funding Date: 08/11/2017

Description:

Financing:

Conduct educational and training activities for the 54 existing farmers within the Appalachian Medicinal Herb Growers Consortium; and Create eight (8) full-time equivalent jobs (FTE) jobs with at least five (5) (51%) of the jobs made available to low- to moderate-income individuals.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2017	

07/1/17-6/30/18 Annual accomplishment narrative: activity had paused pending a review caused by delay in funding from a matching grantor. This created a delay in disbursement of funds from (Dec 2017 to March 23 2018). A meeting was scheduled for August 24th to discuss options to remedy the issue to move the project forward.

UGLG: TOWN OF FLOYD

Grant Year: 2016

Project: 0069 - Floyd County - Blue Ridge Center for Chinese Medicine Objective: Create suitable living environments

IDIS Activity: 15127 - Floyd County - Technical Assistance 16-25 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 06/04/2019 Matrix Code: ED Technical Assistance (18B)

Location: National Objective: LMJ

Initial Funding Date: 08/11/2017

Financing: Description: Conduct educational and training activities for 15 newly recruited farmers within the Appalachian Medicinal Herb

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 15

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2016

Project: 0052 - Essex County -Urgent Need Housing Rehab Project

Objective:

IDIS Activity: 15153 - Essex County - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/05/2017

Description:

Financing:

Funded Amount: \$36,750.00

Net Drawn: \$33,750.00

Balance: \$5,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: WISE COUNTY

Grant Year: 2016

Project: 0072 - Wise County - Virginia Drone Innovation Project

Objective: Create economic opportunities

IDIS Activity: 15160 - Wise Co. Operations 16-27

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 12/20/2018

Description:

Financing:

provide operations budgeting for courses in the IDA drone innovation project

Funded Amount: \$111,592.41

Net Drawn: \$36,007.83

Balance: \$75,584.58

Proposed Accomplishments:

Jobs : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	39
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	1
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	41
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	15
Moderate	0	0	0	0
Non Low Moderate	0	0	0	22
Total	0	0	0	41
Percent Low/Mod	0.0%	0.0%	0.0%	46%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: To combat the cancellation of several in person classes during the Summer 2020 semester due to COVID 19, MECC obtained DHCD approval to add an additional online class to the project's curricula. Thus, MECC was able to offer two online courses in spite of drastic class restructuring during the pandemic. Through press releases and four separate social media advertising campaigns in April and May 2020 MECC was able enroll a surge of students (22 LMI, 29 overall) for the Summer 2020 semester and meet the project's overall LMI beneficiary target. A total of eight UAS based class sections were taught during the reporting period, and these classes covered topics including FAA regulations, surveying, operation, assembly, and using specialized software to process images captured by UAS devices. During the reporting period, three beneficiaries attained the FAA Small Pilot License.

Annual Report 7/1/2020 to 6/30/2021: This project was designed to provide training in small, unmanned aircraft systems and sensor equipment to establish a drone-ready workforce by training 30 students, 51% of whom were to be LMI, in drone innovation courses. The project resulted in a total of 75 students participating in training during the project. Of the 75 students, 38 met LMI criteria. As of the first quarter of 2021, 41 of the 75 students were employed within the Commonwealth of Virginia.



UGLG:

Grant Year: 2016

Project: 0074 - Montgomery County: Old Pices Fork School  
Comprehensive Community Revitalization Project

Objective:

IDIS Activity: 15172 - Pices Fork - Administration 16-30

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/09/2018

Description:

Financing:

Funded Amount: \$14,000.00

Net Drawn: \$6,935.00

Balance: \$7,065.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: MONTGOMERY COUNTY

Grant Year: 2016

Project: 0074 - Montgomery County: Old Pines Fork School Comprehensive Community Revitalization Project

Objective: Create economic opportunities

IDIS Activity: 15173 - Pines Fork-Construction 16-30

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

755 Roanoke St Christiansburg, VA 24073-3168

National Objective: LMJ

Initial Funding Date: 01/03/2018

Description:

Financing:

to assist in creating a commercial incubator kitchen, retail market, farm-to-table restaurant, brewery, entrepreneurial business competition and implementation. Will create 29 jobs.

Funded Amount: \$51,740.16

Net Drawn: \$51,740.16

Balance: \$0.00

Proposed Accomplishments:

Jobs : 29

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	31
Black/African American:	0	0	0	0	0	0	14
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	45
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	29
Moderate	0	0	0	13
Non Low Moderate	0	0	0	3
Total	0	0	0	45
Percent Low/Mod	0.0%	0.0%	0.0%	93%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: Construction is complete on the commercial kitchen (Millstone Kitchen), the brewpub (Moonbollow Brewery), and the restaurant. Millstone Kitchen opened in the summer of 2019 and hosted the "From Scratch" food-based business competition from January through March. Moonbollow Brewery opened in January 2020 and was able to stay open during COVID through a combination of curbside pickup and outdoor patio seating. Construction was completed on the restaurant shortly before business shutdowns occurred in response to COVID-19 and therefore a restaurant is still being identified.

Annual 7/1/2020 to 6/30/2021: The Old Prices Park Revitalization project finished construction on its third and final space - a Mexican restaurant in the Spring of 2021. The restaurateurs then spent several months furnishing the space, hiring staff, and coordinating with the Health Department. The restaurant was not yet open as of June 30 (but has since opened on 8/23).

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2017	DECY narrative: Construction work began in February 2018 on the former Pines Fork Cafeteria/auditorium and kindergarten space. As of June 30 demolition was being completed. The site plan had been approved by Montgomery County and one subcontractor was on site to perform some excavation work in anticipation of structural and exterior modifications to the building. Construction will be complete in late 2018.
2018	DECY: Construction is complete on the shared use commercial kitchen and the brewpub. The kitchen (Milestone Kitchen) hired a part-time kitchen manager in January and entered into a contract with its first anchor tenant in Jun. The brewpub is expected to open in early fall. Construction will begin on the final commercial space in late August and will be complete by mid-2020.
2016	OTIS activity included the renovation of 4,290 of the former kindergarten space, and 3,850 of the former cafeteria/gymnasium space at the former Pines Fork Elementary School.

UCLG:

Grant Year: 2016

Project: 0034 - Sussex Co -Pocahantas Neighborhood Improvement Project Objective:

IDIS Activity: 15241 - Sussex Co - Pocahantas Neighborhood MY1- Admin 17 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/08/2018

Description:

Financing:

This activity consists of the administration of the Pocahantas Neighborhood Improvement Project-MY 1.

Funded Amount: \$6,220.00

Net Drawn: \$6,220.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: County of Wise

Grant Year: 2016

Project: 0079 - Urgent Need 2016

Objective: Create suitable living environments

IDIS Activity: 15269 - Wise Co. UN-2015 Winter Storm-Relocation 17-UN-14

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Relocation (06)

Location:

National Objective: LMH

Initial Funding Date: 06/19/2019

Description:

Financing:

This activity consists of relocation of residents as part of the Urgent Need CDBG program in Wise County.

Funded Amount: \$147,754.61

Net Drawn: \$145,211.94

Balance: \$2,542.67

Proposed Accomplishments:

Households (General) : 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



White:	2	0	0	0	2	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		0 Annual Report 7/1/2019 to 6/30/2020: No activity during this reporting period. Annual report 7/1/2020 to 6/30/2021: No relocation related activity this reporting period.
2018		OEY2019

UGLG:

Grant Year: 2016

Project: 0042 - Galax-East View Neighborhood

Objective:

IDIS Activity: 15301 - Galax Neighborhood Phase III- MY1- Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the administration of the East View Neighborhood Comprehensive Project.

Funded Amount: \$14,807.50

Net Drawn: \$14,807.50

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: GALAX

Grant Year: 2016

Project: 0042 - Galax-East View Neighborhood

Objective: Provide decent affordable housing

IDIS Activity: 15302 - Galax- East View Neighborhood-MY1-Investor Owned

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the rehabilitation of investor owned-single family housing units in the East View Neighborhood.

Funded Amount: \$22,945.09

Net Drawn: \$22,945.09

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

Annual Report 7/1/2019 to 6/30/2020: No activity during this reporting period.

2019

OEY2019: Three applications for housing rehabilitation have been received and income verified. One has been determined to be non-LMI. Two households are moderate income and house a total of eight individuals. HQS inspections will be performed on the two qualifying units in early FY2020.

UCLG: GALAX

Grant Year: 2016

Project: 0042 - Galax-East View Neighborhood

Objective: Create suitable living environments

IDIS Activity: 15305 - Galax- East View Neighborhood-MY1-Water/Sewer  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the improvements to the storm sewer system in the Galax Bottom neighborhood.

Funded Amount: \$62,778.63

Net Drawn: \$62,778.63

Balance: \$0.00

Proposed Accomplishments:

People (General) : 42

Total Population in Service Area: 42

Census Tract Percent Low / Mod: 76.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020 0 Annual Report 7/1/2019 to 6/30/2020: Substantial completion of the storm water drainage improvements, including related water, sewer, and street improvements was achieved 6/15/2020.

2018 0 EOY2019: Design for sanitary sewer systems is complete and bid package has been advertised. Construction of the sanitary sewer improvements will begin in FY2020.

UGLG: SOUTH HILL

Grant Year: 2016

Project: 0017 - CDBG - South Hill MY2, West Main Street CIG #16-05 Objective: Create suitable living environments

IDIS Activity: 15316 - South Hill- West Main St-MY 2-Owner Occupied Rehab Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/17/2018 Matrix Code: Rehab; Single-Unit Residential (14A)

Location: 709 W Atlantic St South Hill, VA 23970-1805 National Objective: LMH

Initial Funding Date: 04/24/2018

Financing: Description: This activity consists of the rehabilitation of single family, owner-occupied housing units in the West Main Street MY2 Project.

Funded Amount: \$8,241.80

Net Drawn: \$8,241.80

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



White:	2	0	0	0	2	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017

0 Rehab of 2 owner occupied housing units completed.

UCLG: CLARKSVILLE

Grant Year: 2016

Project: 0066 - CDBG - Clarksville Southwest Community Improvement Project (MY I) #14-27

Objective: Create suitable living environments

IDIS Activity: 15328 - Clarksville MY2-SW Downtown-Street Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 09/12/2018

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 05/30/2018

Description:

Financing:

This activity consists of street improvements for the Clarksville-Southwest Downtown Community Improvement Project.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 53

Total Population in Service Area: 53

Census Tract Percent Low / Mod: 69.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: SUSSEX COUNTY

Grant Year: 2016

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16

Objective: Create suitable living environments

IDIS Activity: 15374 - Sussex Clearance & Demolition 17-Un-16

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMA

Initial Funding Date: 05/20/2019

Description:

Financing:

Clearance of all junk, debris, weeds, and inoperable vehicles and dilapidated structures from the project area.

Funded Amount: \$63,000.00

Net Drawn: \$63,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 36

Total Population in Service Area: 19

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: DILLWYN

Grant Year: 2016

Project: 0052 - Dillwyn Housing Rehabilitation Project #17-04

Objective: Create suitable living environments

IDIS Activity: 15388 - Dillwyn-Substantial Reconstruction- Owner-Occupied 17-  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/18/2019

Description:

Financing:

Substantial Reconstruction of three (3) LMI single-family owner-occupied housing units that present a blighting influence on the project area.

Funded Amount: \$44,054.00

Net Drawn: \$44,054.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018 OEDY: Two houses, both are being prepared for the development of work write ups.

UGLG: SUSSEX COUNTY

Grant Year: 2016

Project: 0034 - Sussex Co -Pocahontas Neighborhood Improvement Project

Objective: Create suitable living environments

IDIS Activity: 15439 - Sussex County Street Improvement 17-10

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMH

Initial Funding Date: 10/15/2018

Description:

Financing:

Design of infrastructure including water, wastewater and street improvements to be constructed in Multi-years 2;

Funded Amount: \$4,642.00

Net Drawn: \$4,642.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 48

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16 Objective:

IDIS Activity: 15493 - Sussex Co Administration 17-UN-16 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/19/2018

Description:

Financing:

Funded Amount: \$4,924.04

Net Drawn: \$4,924.04

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: CHASE CITY TOWN

Grant Year: 2016

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Provide decent affordable housing

IDIS Activity: 15525 - Chase City/Owner-Occupied Substantial Recon 18-11 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 03/15/2019

Financing:

Funded Amount: \$2,191.45

Net Drawn: \$2,191.45

Balance: \$0.00

Description:

Substantial reconstruction of six (6) LMI single family owner-occupied housing units that present a blighting influence on the project area.

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	8	0	0	0	8	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	7	0	7	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020	0	Annual Report 7/1/2019 to 6/30/2020: 4 LMI owner occupied homes were substantially reconstructed during this reporting period; this benefiting 12 LMI persons. One additional LMI owner occupied home is currently under construction during this reporting period.
2018	0	Annual Report 7/1/2020 to 6/30/2021: 2 applications rec'd and approved during this reporting period, one home is currently underway during this reporting period. OEQY2019: Five households have submitted applications for their home to be substantially reconstructed; all five have been approved by the Housing rehab board. Bids were received and awarded for three homes during this reporting period. Two of the three homes are currently under construction. Construction on the remaining home will start in August 2019.
2019	0	0

UGLG: CHASE CITY TOWN

Grant Year: 2016

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Create suitable living environments

IDIS Activity: 15526 - Chase City/Sewer Improvements/18-11 Outcome: Affordability

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: 03/15/2019

Financing:

Funded Amount: \$226,642.27

Net Drawn: \$226,642.27

Balance: \$0.00

Description:

Inspection and installation of Sewer Improvements, including replacing approx 1600 linear feet (LF) of 8 inch sewer pipes and approx 930 LF of 4" sewer laterals, replacing five (5) manholes, adding two (2) new manholes and installing clean-outs at twenty-two (22) residential structures.

Proposed Accomplishments:

Housing Units: 22

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	36	0	0	0	36	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	36	0	0	0	36	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	20	0	20	0
Low Mod	3	0	3	0
Moderate	4	0	4	0
Non Low Moderate	9	0	9	0
Total	36	0	36	0
Percent Low/Mod	75%	0.0%	75%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: Plans for the installation of 3,080 LF of sewer were completed. Bids were received during the month of June and recommended by the engineer an award be made at the July Town Council meeting.

2021

Annual Report 7/1/2020 to 6/30/2021: During this reporting period the contractor cleared and grubbed the site and the sewer lines were installed in the project area. A total of 36 persons of which 17 were LMI persons.  
 OE0V2019: Engineering plans are 60% complete and will 100% completed by the end of August 2021

UGLG:

Grant Year: 2016

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective:

IDIS Activity: 15535 - Chase City- Administration/18-11 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/15/2019

Description:

Financing:

Funded Amount: \$7,200.00

Net Drawn: \$7,200.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0013 - Callao Business District Revitalization/18-05

Objective:

IDIS Activity: 15549 - Northumberland Co.-Callao BDR Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/22/2019

Description:

Financing:

Funded Amount: \$14,000.00

Net Drawn: \$14,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: SMITHFIELD

Grant Year: 2016

Project: 0009 - Pinewood Heights Relocation Project Phase IV/18-01

Objective: Create suitable living environments

IDIS Activity: 15584 - Smithfield/Permanent Relocation 18-01 (EB)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Relocation (08)

Location:

National Objective: LMH

Initial Funding Date: 06/18/2019

Description:

Financing:

The permanent relocation of thirteen (13) households

Funded Amount: \$103,547.03

Net Drawn: \$103,547.03

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 13

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	7	0	2	0	9	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	0	2	0	9	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	5	2	7	0
Non Low Moderate	0	0	0	0
Total	7	2	9	0
Percent Low/Mod	100%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: Relocations are complete for Seven households and underway for an additional six households. Acquisitions are complete for eight properties and in progress for six additional households.

2018

OEY:2019

UGLG:

Grant Year: 2016

Project: 0018 - East End Neighborhood Improvement/18-10

Objective:

IDIS Activity: 15610 - Town of Blackstone - 18-10 Administration (C.)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/05/2019

Description:

Financing:

Funded Amount: \$8,846.16

Net Drawn: \$8,846.16

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0003 - CDBG 2017-2018 Admin

Objective:

IDIS Activity: 15170 - CDBG 2017-2018 Admin Funds

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/13/2018

Matrix Code: State Administration (21.1)

Location:

National Objective:

Initial Funding Date: 10/12/2017

Description:

Financing:

Funded Amount: \$409,802.74

Net Drawn: \$409,802.74

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0004 - CDBG 2017-2018 Technical Assistance

Objective:

IDIS Activity: 15171 - CDBG 2017-2018 Technical Assistance

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/13/2018

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

National Objective:

Initial Funding Date: 10/12/2017

Description:

Financing:

Funded Amount: \$159,816.78

Net Drawn: \$159,816.78

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2017

Project: 0034 - Sussex Co -Pocahantas Neighborhood Improvement Project Objective:

IDIS Activity: 15241 - Sussex Co - Pocahantas Neighborhood MY1- Admin 17 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location: National Objective:

Initial Funding Date: 06/08/2018

Financing:

Funded Amount: \$38,938.60

Net Drawn: \$23,438.80

Balance: \$15,499.80

Description:

This activity consists of the administration of the Pocahantas Neighborhood Improvement Project-MY 1.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: SUSSEX COUNTY

Grant Year: 2017

Project: 0034 - Sussex Co -Pocahontas Neighborhood Improvement Project

Objective: Provide decent affordable housing

IDIS Activity: 15243 - Sussex Co. - Pocahontas Neighborhood MY1-Owner Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

602 King St Wakefield, VA 23888-2705

National Objective: LMH

Initial Funding Date: 10/15/2018

Description:

This activity consists of the rehabilitation of six owner occupied housing units.

Financing:

Funded Amount: \$212,894.61

Net Drawn: \$42,942.54

Balance: \$168,952.07

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017 07/1/17 to 6/30/18: 4 homes are in preparation for bid

UCLG:

Grant Year: 2017

Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15245 - Mecklenburg Co -Quail Hollow Road Planning Grant

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/09/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/20/2018

Description:

Financing:

This activity consists of an assessment of current conditions within the Quail Hollow Road project area, including housing and infrastructure.

Funded Amount: \$40,000.00

Net Drawn: \$40,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0042 - Galax-East View Neighborhood

Objective:

IDIS Activity: 15301 - Galax Neighborhood Phase III- MY1- Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the administration of the East View Neighborhood Comprehensive Project.

Funded Amount: \$39,292.50

Net Drawn: \$39,142.50

Balance: \$150.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: GALAX

Grant Year: 2017

Project: 0042 - Galax-East View Neighborhood

Objective: Provide decent affordable housing

IDIS Activity: 15302 - Galax- East View Neighborhood-MY1-Investor Owned

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the rehabilitation of investor owned-single family housing units in the East View Neighborhood.

Funded Amount: \$25,662.66

Net Drawn: \$25,662.66

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

Annual Report 7/1/2019 to 6/30/2020: No activity during this reporting period.

2019

OEY2019: Three applications for housing rehabilitation have been received and income verified. One has been determined to be non-LMI. Two households are moderate income and house a total of eight individuals. HQS inspections will be performed on the two qualifying units in early FY2020.

UGLG: GALAX

Grant Year: 2017

Project: 0042 - Galax-East View Neighborhood

Objective: Provide decent affordable housing

IDIS Activity: 15303 - Galax- East View Neighborhood-MY1-Substantial  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the substantial reconstruction of five owner occupied single-family housing units

Funded Amount: \$163,911.80

Net Drawn: \$124,281.42

Balance: \$39,630.38

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	6	1	0	0	6	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	1	0	0	6	1	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2020 (Annual Report 7/1/2019 to 6/30/2020): 6 owner occupied units housing 8 individuals were substantially reconstructed in FY 2020. One household is low income and 5 of the households are extremely low income.

2018 (EOY2019 seven applications have been received for assistance with units which have been deemed unsuitable for rehabilitation and will be substantially reconstructed. No units are complete. Five units have been contracted and are under construction, two additional units will bid early in FY2020.

UCLG: GALAX

Grant Year: 2017

Project: 0042 - Galax-East View Neighborhood

Objective: Create suitable living environments

IDIS Activity: 15305 - Galax- East View Neighborhood-MY1-Water/Sewer  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the improvements to the storm sewer system in the Galax Bottom neighborhood.

Funded Amount: \$5,148.00

Net Drawn: \$5,148.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 42

Total Population in Service Area: 42

Census Tract Percent Low / Mod: 76.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: Substantial completion of the storm water drainage improvements, including related water, sewer, and street improvements was achieved 6/15/2020.
2018		OEOY2019: Design for sanitary sewer systems is complete and bid package has been advertised. Construction of the sanitary sewer improvements will begin in FY2020.

UCLG:

Grant Year: 2017

Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15307 - Albemarle-Southwood Redevelopment Phase 1 PG

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/20/2018

Description:

Financing:

This activity consists of planning activities for the Southwood Redevelopment Phase 1 Project.

Funded Amount: \$2,500.00

Net Drawn: \$0.00

Balance: \$2,500.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15309 - Town of Appalachia Housing Planning-PG

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/04/2019

Description:

Financing:

This activity consists of housing planning grant activities for the Town of Appalachia

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15342 - Town of Vinton 17-PG-13

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 11/20/2018

Description:

Financing:

The grant will provide funding for planning comprehensive neighborhood improvements to include housing and infrastructure needs for the Town of Vinton.

Funded Amount: \$8,638.75

Net Drawn: \$8,638.75

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0033 - 2017 Planning Grants

IDIS Activity: 15356 - Broadband Strategic Planning Grant

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/18/2019

Location:

Initial Funding Date: 07/06/2018

Financing:

Funded Amount: \$8,405.20

Net Drawn: \$8,405.20

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Objective:

Outcome:

Matrix Code: Planning (20)

National Objective:

Description:

King George County is well-positioned in between two major Metropolitan Statistical areas in Washington, D.C. and Richmond, Virginia.

Though still very rural in nature the County and Board of Supervisors along with its citizens have started to lay the groundwork and plan to create a mentality and culture of healthy sustained growth.

It is critical to give affordable access to broadband as there are many people who work from home and start businesses out of there home.

This is evident from the statistics provided in the application as out of 128 new business licenses issued in 2016 only 17 were bricks and mortar operations.

This planning grant would work simultaneously with a strategic economic development plan that the Board and Economic Development Authority will begin working on in late 2017.

The County would use this broadband plan to couple with their strategic economic development plan.

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: SUSSEX COUNTY

Grant Year: 2017

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16 Objective: Create suitable living environments

IDIS Activity: 15374 - Sussex Clearance & Demolition 17-Un-16 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Clearance and Demolition (04)

Location: National Objective: LMA

Initial Funding Date: 05/20/2019

Financing: Description: Clearance of all junk, debris, weeds, and inoperable vehicles and dilapidated structures from the project area.

Funded Amount: \$46,300.00

Net Drawn: \$38,042.71

Balance: \$8,257.29

Proposed Accomplishments:

Housing Units: 36

Total Population in Service Area: 19

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: DILLWYN

Grant Year: 2017

Project: 0052 - Dillwyn Housing Rehabilitation Project #17-04

Objective: Create suitable living environments

IDIS Activity: 15386 - Dillwyn-Owner-Occupied Rehabilitation 17-04

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/18/2019

Description:

Financing:

Rehabilitation of one (1) LMI single-family owner-occupied housing unit to DHCD HQS.

Funded Amount: \$79,990.00

Net Drawn: \$48,339.00

Balance: \$31,651.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: DILLWYN

Grant Year: 2017

Project: 0052 - Dillwyn Housing Rehabilitation Project #17-04

Objective: Create suitable living environments

IDIS Activity: 15388 - Dillwyn-Substantial Reconstruction- Owner-Occupied 17-  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/18/2019

Description:

Financing:

Substantial Reconstruction of three (3) LMI single-family owner-occupied housing units that present a blighting influence on the project area.

Funded Amount: \$94,020.00

Net Drawn: \$77,966.00

Balance: \$16,054.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018

OECD: Two houses, both are being prepared for the development of work write ups.

UGLG:

Grant Year: 2017

Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15392 - Chase City/Endly Street Phase 2 PG 17-PG-02

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 04/16/2019

Description:

Financing:

Comprehensive assessment of current conditions within the project area, including residential structures, commercial structures, infrastructure, land use, and circulation, as well as the development of improvement alternatives culminating in a comprehensive improvement program that includes costs and participation of all necessary parties.

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: SUSSEX COUNTY

Grant Year: 2017

Project: 0034 - Sussex Co -Pocahontas Neighborhood Improvement Project

Objective: Create suitable living environments

IDIS Activity: 15439 - Sussex County Street Improvement 17-10

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMH

Initial Funding Date: 10/15/2018

Description:

Financing:

Design of infrastructure including water, wastewater and street improvements to be constructed in Multi-years 2;

Funded Amount: \$130,096.00

Net Drawn: \$15,197.00

Balance: \$114,899.00

Proposed Accomplishments:

Housing Units: 48

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BUCHANAN COUNTY  
Grant Year: 2017  
Project: 0050 - Swan Fork Waterline Extension Project

Objective: Create suitable living environments

IDIS Activity: 15441 - Water Improvements/17-03  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMH

Initial Funding Date: 01/22/2019  
Financing:  
Funded Amount: \$712,500.00  
Net Drawn: \$417,455.87  
Balance: \$295,044.13

Description:  
Installation of approximately 15,070 LF of 8-inch water mains; 3,430 LF of 4-inch water lines; 2,750 LF of 2-inch water lines; 640 LF of 1-inch water lines; 3,990 LF of 3/4 inch service lines; installation of 48 service meters; and installation of twenty (20) fire hydrants.  
48 households (108 persons) of which 42 households (91 persons) are low-moderate income.

Proposed Accomplishments:  
Housing Units: 48  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	121	0	0	0	121	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	121	0	0	0	121	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	79	0	79	0
Moderate	0	0	0	0
Non Low Moderate	42	0	42	0
Total	121	0	121	0
Percent Low/Mod	65%	0.0%	65%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: The Swan Fork waterline extension project is complete. Once the closeout forms are completed the project will be closed. 52 households in the Hurley community now have safe potable water.
2018		EOY2019:52 This job is substantially completed. 52 households have safe potable water.

UGLG:

Grant Year: 2017

Project: 0058 - Swan Fork Waterline Extension Project

Objective:

IDIS Activity: 15442 - Administration/17-03

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/22/2019

Description:

Financing:

Administrative Fee

Funded Amount: \$50,000.00

Net Drawn: \$47,500.00

Balance: \$2,500.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16 Objective:

IDIS Activity: 15493 - Sussex Co Administration 17-UN-16 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/19/2018

Description:

Financing:

Funded Amount: \$85,035.18

Net Drawn: \$21,038.80

Balance: \$63,996.38

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017  
Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15495 - Town of Tazewell/17-PG-07  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 05/16/2019

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 01/07/2019

Description:

Financing:  
Funded Amount: \$30,000.00  
Net Drawn: \$30,000.00  
Balance: \$0.00

Strategic Parking Study for the proposed parking garage.

Proposed Accomplishments:

: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGL6: CHASE CITY TOWN

Grant Year: 2017

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Create suitable living environments

IDIS Activity: 15526 - Chase City/Sewer Improvements/18-11 Outcome: Affordability

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: 03/15/2019

Financing:

Funded Amount: \$36,925.37

Net Drawn: \$36,925.37

Balance: \$0.00

Description:

Inspection and installation of Sewer Improvements, including replacing approx 1600 linear feet (LF) of 8 inch sewer pipes and approx 930 LF of 4" sewer laterals, replacing five (5) manholes, adding two (2) new manholes and installing clean-outs at twenty-two (22) residential structures.

Proposed Accomplishments:

Housing Units: 22

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	36	0	0	0	36	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	36	0	0	0	36	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	20	0	20	0
Low Mod	3	0	3	0
Moderate	4	0	4	0
Non Low Moderate	9	0	9	0
Total	36	0	36	0
Percent Low/Mod	75%	0.0%	75%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: Plans for the installation of 3,080 LF of sewer were completed. Bids were received during the month of June and recommended by the engineer an award be made at the July Town Council meeting.

2021

Annual Report 7/1/2020 to 6/30/2021: During this reporting period the contractor cleared and grubbed the site and the sewer lines were installed in the project area. A total of 36 persons of which 17 were LMI persons.  
 OE0V2019: Engineering plans are 60% complete and will 100% completed by the end of August 2021

UGLG:

Grant Year: 2017

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective:

IDIS Activity: 15535 - Chase City- Administration/18-11 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/15/2019

Description:

Financing:

Funded Amount: \$1,984.50

Net Drawn: \$1,984.50

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15551 - Town of Gate City PG 17-PG-18 (KC)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/05/2019

Description:

Financing:

Determine and document the specific community needs, including housing and infrastructure, for the Town of Gate City, Virginia and develop a plan for addressing identified needs.

Funded Amount: \$40,000.00

Net Drawn: \$40,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0005 - Planning Grants 2018

Objective:

IDIS Activity: 15562 - Town of South Boston Planning Grant 18-PG-01 (EB)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 04/03/2019

Description:

Financing:

The project will conduct planning activities to assess current affordable housing needs in the Town of South Boston Poplar Creek Street area, which will include single-family housing infrastructure and related neighborhood conditions, and will develop an implementation plan for curing any deficiencies identified.

Funded Amount: \$30,000.00

Net Drawn: \$27,500.00

Balance: \$2,500.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0018 - East End Neighborhood Improvement/18-10

Objective:

IDIS Activity: 15610 - Town of Blackstone - 18-10 Administration (C.)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/05/2019

Description:

Financing:

Funded Amount: \$5,769.24

Net Drawn: \$5,769.24

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: YORK COUNTY

Grant Year: 2017

Project: 0009 - York County COVID

Objective: Create economic opportunities

IDIS Activity: 15969 - York County - Small Business Assistance 20-20-06

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 08/31/2020

Description:

Financing:

Assist up to 200 small businesses with rent relief and/or support to purchase and utilize personal protective equipment according to state safety guidelines related to the COVID 19 pandemic.

Funded Amount: \$1,194,053.88

Net Drawn: \$379,197.45

Balance: \$814,856.43

Proposed Accomplishments:

Businesses : 200

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0005 - Planning Grants 2018

Objective:

IDIS Activity: 15438 - Town of La Crosse 18-PG-02

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/18/2019

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 11/16/2018

Description:

Financing:

The project will conduct planning activities to assess current affordable housing needs in the Town of La Crosse's Pine Street area, which will include housing, infrastructure and related neighborhood conditions, and will develop an implementation plan for curing any deficiencies identified.

Funded Amount: \$40,000.00

Net Drawn: \$40,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2018  
Project: 0005 - Planning Grants 2018

Objective:

IDIS Activity: 15515 - City of Martinsville Planning Grant 18-PG-07  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
Location:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 06/18/2019  
Financing:  
Funded Amount: \$30,000.00  
Net Drawn: \$30,000.00  
Balance: \$0.00

Description:  
Conduct Planning activities to evaluate the housing needs, and the infrastructure needs of the Pine Hall Road Neighborhood.

Proposed Accomplishments:

: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: CHASE CITY TOWN

Grant Year: 2018

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Create suitable living environments

IDIS Activity: 15523 - Town of Chase City/Owner-Occupied Rehab 18-11 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 03/15/2019

Financing:

Funded Amount: \$1,552.45

Net Drawn: \$1,552.45

Balance: \$0.00

Description:

Rehabilitation of one (1) LMI Single-family owner-occupied housing unit to DHCD Housing Quality Standards (HQS).

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020	0	Annual Report 7/1/2019 to 6/30/2020: Construction was completed on one owner occupied unit during this reporting period; thus benefiting 1 IMI person
2018	0	Annual Report 7/1/2020 to 6/30/2021: ONE OWNER OCCUPIED HOME WAS SUCCESSFULLY COMPLETED DURING THIS REPORTING PERIOD 06/02/2019: One owner-occupied household application has been approved by the Housing Rehab Board. This home will be advertised for bids during the next reporting period.

UGLG: CHASE CITY TOWN

Grant Year: 2018

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Provide decent affordable housing

IDIS Activity: 15524 - Chase City/Investor-Owned Rehab/18-11 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 03/15/2019

Description: Rehabilitation of three (3) LMI investor-owned housing units

Financing:

Funded Amount: \$34,174.85

Net Drawn: \$31,940.60

Balance: \$2,234.25

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	2	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: Construction was completed on one investor owned unit during this reporting period; benefiting two LMI persons.

2018

Annual Report 7/1/2020 to 6/30/2021- no housing activity during this reporting period.

DEGY2019: Two applications were received for housing rehab and approved by the rehab board. One home is currently under construction and the remaining homes will be advertised for bids during the next reporting period.

UGLG: CHASE CITY TOWN

Grant Year: 2018

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Provide decent affordable housing

IDIS Activity: 15525 - Chase City/Owner-Occupied Substantial Recon 18-11 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/15/2019

Description:

Financing:

Substantial reconstruction of six (6) LMI single family owner-occupied housing units that present a blighting influence on the project area.

Funded Amount: \$315,318.25

Net Drawn: \$311,712.25

Balance: \$3,606.00

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



White:	0	0	0	0	0	0	0
Black/African American:	8	0	0	0	8	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	7	0	7	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: 4 LMI owner occupied homes were substantially reconstructed during this reporting period, thus benefiting 12 LMI persons. One additional LMI owner occupied home is currently under construction during this reporting period.
2018		Annual Report 7/1/2020 to 6/30/2021: 2 applications rec'd and approved during this reporting period, one home is currently underway during this reporting period. OEQY2019: Five households have submitted applications for their home to be substantially reconstructed; all five have been approved by the Housing rehab board. Bids were received and awarded for three homes during this reporting period. Two of the three homes are currently under construction. Construction on the remaining home will start in August 2019.
2019		080.00

UGLG: CHASE CITY TOWN

Grant Year: 2018

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Create suitable living environments

IDIS Activity: 15526 - Chase City/Sewer Improvements/18-11 Outcome: Affordability

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: 03/15/2019

Financing: Funded Amount: \$88,696.54 Net Drawn: \$74,709.60 Balance: \$13,986.94 Description: Inspection and installation of Sewer Improvements, including replacing approx 1600 linear feet (LF) of 8 inch sewer pipes and approx 930 LF of 4" sewer laterals, replacing five (5) manholes, adding two (2) new manholes and installing clean-outs at twenty-two (22) residential structures.

Proposed Accomplishments:

Housing Units: 22 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	36	0	0	0	36	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	36	0	0	0	36	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	20	0	20	0
Low Mod	3	0	3	0
Moderate	4	0	4	0
Non Low Moderate	9	0	9	0
Total	36	0	36	0
Percent Low/Mod	75%	0.0%	75%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: Plans for the installation of 3,080 LF of sewer were completed. Bids were received during the month of June and recommended by the engineer an award be made at the July Town Council meeting.

2021

Annual Report 7/1/2020 to 6/30/2021: During this reporting period the contractor cleared and grubbed the site and the sewer lines were installed in the project area. A total of 36 persons of which 17 were LMI persons.  
 OE0V2019: Engineering plans are 60% complete and will 100% completed by the end of August 2021

UGLG:

Grant Year: 2018

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective:

IDIS Activity: 15535 - Chase City- Administration/18-11 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/15/2019

Description:

Financing:

Funded Amount: \$45,246.50

Net Drawn: \$36,430.50

Balance: \$8,816.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2018

Project: 0005 - Planning Grants 2018

Objective:

IDIS Activity: 15536 - Shirley Rock Road Housing Rehab Admin IA-PG-01

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/04/2019

Description:

Financing:

Completion of initial activities

Funded Amount: \$3,000.00

Net Drawn: \$3,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2018

Project: 0013 - Callao Business District Revitalization/18-05

Objective:

IDIS Activity: 15549 - Northumberland Co.-Callao BDR Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/22/2019

Description:

Financing:

Funded Amount: \$42,000.00

Net Drawn: \$10,000.00

Balance: \$32,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: SMITHFIELD

Grant Year: 2018

Project: 0009 - Pinewood Heights Relocation Project Phase IV/18-01

Objective: Create suitable living environments

IDIS Activity: 15584 - Smithfield/Permanent Relocation 18-01 (EB)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Relocation (08)

Location:

National Objective: LMH

Initial Funding Date: 06/18/2019

Description:

Financing:

The permanent relocation of thirteen (13) households

Funded Amount: \$257,058.00

Net Drawn: \$186,400.00

Balance: \$70,658.00

Proposed Accomplishments:

Households (General) : 13

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	7	0	2	0	9	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	0	2	0	9	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	5	2	7	0
Non Low Moderate	0	0	0	0
Total	7	2	9	0
Percent Low/Mod	100%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: Relocations are complete for Seven households and underway for an additional six households. Acquisitions are complete for eight properties and in progress for six additional households.

2018

OEY2019

UGLG:

Grant Year: 2018

Project: 0005 - Planning Grants 2018

Objective:

IDIS Activity: 15804 - Franklin County Broadband Planning Grant 18-PG-06

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 05/22/2019

Description:

Financing:

The Grantee will evaluate existing telecommunications infrastructure and develop a telecommunication plan to include a survey of local businesses, asset mapping, cost feasibility, and recommendations for deployment.

Funded Amount: \$20,000.00

Net Drawn: \$14,580.00

Balance: \$5,420.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0005 - Planning Grants 2018

Objective:

IDIS Activity: 15809 - Town of Pearsburg Downtown Revitalization Planning

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 05/24/2019

Description:

Financing:

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

Develop a project to align with participation agreements and other plans; provide a clear, numbered area map and where it is in relation to the town and other amenities; develop a detailed blight map with pictures, description of blight and building inventory; Create and Develop Downtown Design Guidelines; Assess community wide needs with a survey or needs assessment and gather quantitative data to support outcomes of the Business District Revitalization; Begin environmental review and DHR process; Review Giles County Economic Restructuring plan and address small business and entrepreneurship development and slum and blight needs.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2018

Project: 0018 - East End Neighborhood Improvement/18-10

Objective:

IDIS Activity: 15610 - Town of Blackstone - 18-10 Administration (C.)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/05/2019

Description:

Financing:

Funded Amount: \$50,799.76

Net Drawn: \$46,799.95

Balance: \$3,999.80

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2018

Project: 0005 - Planning Grants 2018

Objective:

IDIS Activity: 15635 - Town of Rich Creek Downtown Revitalization Planning

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/21/2019

Description:

Financing:

Develop a budget to align with participation agreements and other plans

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: YORK COUNTY

Grant Year: 2020

Project: 0009 - York County COVID

Objective: Create economic opportunities

IDIS Activity: 15969 - York County - Small Business Assistance 20-20-06

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 08/31/2020

Description:

Financing:

Assist up to 200 small businesses with rent relief and/or support to purchase and utilize personal protective equipment according to state safety guidelines related to the COVID 19 pandemic.

Funded Amount: \$1,964,500.10

Net Drawn: \$1,964,500.10

Balance: \$0.00

Proposed Accomplishments:

Businesses : 400

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

240 Annual Report 7/1/2020 to 6/30/2021: Assisted small businesses with reopening costs and rent/mortgage relief related to the COVID 19 pandemic.

		Coronavirus
Total Funded Amount:	\$26,246,370.07	\$156,034.60
Total Drawn :	\$23,688,682.32	\$156,034.60
Total Balance:	\$2,557,687.75	\$0.00

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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: 2019  
VIRGINIA

UCLG: BRODNAX

Grant Year: 0

Project: 0058 - Town of Brodnax

Objective: Create suitable living environments

IDIS Activity: 14975 - Brodnax Water System Improvement Project-15-18

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/22/2020

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 10/31/2016

Description:

Financing:

To improve the service conditions for 142 water customers of which 84 are low to moderate income households, through the provision of an upgrade to public water distribution services.

Funded Amount: \$91,729.73

Net Drawn: \$91,729.73

Balance: \$0.00

Proposed Accomplishments:

People (General) : 295

Total Population in Service Area: 295

Census Tract Percent Low / Mod: 53.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		07/1/17 to 6/30/18 Annual Accomplishment Narrative: Construction is 80% complete. A total of 13,932 LF of water line has been installed. Substantial completion is July of 2018 and Final Completion is August 2018.
2018		OEY2019: Construction and/or replacement of water lines is 100% complete. A total of 13082LF of water line was installed/replaced. The contract was extended to utilized for GIS mapping of both the water and sewer systems which is 65% complete.
2016		Project bid was held 5/25/2017 and negotiations are now underway with the low bidding contractor. The project is expected to benefit 142 persons.



UGLG:

Grant Year: 0

Project: 0048 - Town of Standardsville - Downtown Revitalization Plan #18-19

Objective:

IDIS Activity: 15065 - Town of Standardsville - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/13/2017

Description:

Financing:

Contract extended to 2282020

Funded Amount: \$1,517.76

Net Drawn: \$1,517.76

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: CREWE

Grant Year: 0

Project: 0053 - Town of Crewe - Lipscomb and Stratton Streets Neighborhood Revitalization

Objective: Create suitable living environments

IDIS Activity: 15088 - Town of Crewe - Street Improvements 16-02

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/12/2020

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 06/20/2017

Description:

Financing:

street improvements with 1,400 LF regrade of existing ditch, 400 LF of street repavements, water improvements and storm drainage improvements

Funded Amount: \$24,877.23

Net Drawn: \$24,877.23

Balance: \$0.00

Proposed Accomplishments:

People (General) : 58

Total Population in Service Area: 58

Census Tract Percent Low / Mod: 84.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2017	

07/1/17 to 6/30/18: The infrastructure construction has taken place

UGLG: GRAYSON COUNTY

Grant Year: 0

Project: 0062 - Grayson County - Eagle Bottom Housing Rehab #16-14 Objective: Provide decent affordable housing

IDIS Activity: 15101 - Grayson County - Owner Occupied Housing Rehab #16- Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: 453 Eagle Bottom Rd Fries, VA 24330-3689 National Objective: LMH

Initial Funding Date: 06/20/2017

Financing: Description: Rehabilitation of nine (9) LMI owner-occupied single family housing units to DHCD Housing Quality Standards (HQS);

Funded Amount: \$6,645.50

Net Drawn: \$6,645.50

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	25	0	0	0	25	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	27	0	0	0	27	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	19	0	19	0
Low Mod	8	0	8	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	27	0	27	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year # Benefiting

Accomplishment Narrative

2020	0	Annual Report 7/1/2020 to 6/30/2021
2019	0	OEY2019
2017	0	OS0.00

UGLG:

Grant Year: 0

Project: 0052 - Essex County -Urgent Need Housing Rehab Project

Objective:

IDIS Activity: 15153 - Essex County - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/05/2017

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG:

Grant Year: 0

Project: 0038 - York Co.-Carver Gardens Phase II- MY1

Objective:

IDIS Activity: 15261 - York Co.-Carver Gardens MY2-Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/05/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/11/2018

Description:

Financing:

This activity consists of the administration of the Carver Gardens Rehabilitation Project-Phase II

Funded Amount: \$8,055.00

Net Drawn: \$8,055.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: GALAX

Grant Year: 0

Project: 0042 - Galax-East View Neighborhood

Objective: Create suitable living environments

IDIS Activity: 15305 - Galax- East View Neighborhood-MY1-Water/Sewer  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the Improvements to the storm sewer system in the Galax Bottom neighborhood.

Funded Amount: \$23,359.47

Net Drawn: \$23,359.47

Balance: \$0.00

Proposed Accomplishments:

People (General) : 42

Total Population in Service Area: 42

Census Tract Percent Low / Mod: 76.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: Substantial completion of the storm water drainage improvements, including related water, sewer, and street improvements was achieved 6/15/2020.
2018		OEOY2019: Design for sanitary sewer systems is complete and bid package has been advertised. Construction of the sanitary sewer improvements will begin in FY2020.

UGLG: DILLWYN

Grant Year: 0

Project: 0052 - Dillwyn Housing Rehabilitation Project #17-04

Objective: Create suitable living environments

IDIS Activity: 15386 - Dillwyn-Owner-Occupied Rehabilitation 17-04

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/18/2019

Description:

Financing:

Rehabilitation of one (1) LMI single-family owner-occupied housing unit to DHCD HQS.

Funded Amount: \$2,125.00

Net Drawn: \$2,125.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: DILLWYN

Grant Year: 0

Project: 0052 - Dillwyn Housing Rehabilitation Project #17-04

Objective: Create suitable living environments

IDIS Activity: 15388 - Dillwyn-Substantial Reconstruction- Owner-Occupied 17-  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/18/2019

Description:

Financing:

Substantial Reconstruction of three (3) LMI single-family owner-occupied housing units that present a blighting influence on the project area.

Funded Amount: \$3,020.00

Net Drawn: \$3,020.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019

OECD: Two houses, both are being prepared for the development of work write ups.



UGLG: CHASE CITY TOWN

Grant Year: 0

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Provide decent affordable housing

IDIS Activity: 15525 - Chase City/Owner-Occupied Substantial Recon 18-11 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 03/15/2019

Financing:

Funded Amount: \$1,600.00

Net Drawn: \$1,600.00

Balance: \$0.00

Description:

Substantial reconstruction of six (6) LMI single family owner-occupied housing units that present a blighting influence on the project area.

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	8	0	0	0	8	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	7	0	7	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: 4 LMI owner occupied homes were substantially reconstructed during this reporting period, thus benefiting 12 LMI persons. One additional LMI owner occupied home is currently under construction during this reporting period.
2021		Annual Report 7/1/2020 to 6/30/2021: 2 applications rec'd and approved during this reporting period, one home is currently underway during this reporting period. OEQY2019: Five households have submitted applications for their home to be substantially reconstructed; all five have been approved by the Housing rehab board. Bids were received and awarded for three homes during this reporting period. Two of the three homes are currently under construction. Construction on the remaining home will start in August 2019.
2019		080.00

UGLG:

Grant Year: 0

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective:

IDIS Activity: 15535 - Chase City- Administration/18-11 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/15/2019

Description:

Financing:

Funded Amount: \$2,934.50

Net Drawn: \$2,934.50

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 0

Project: 0053 - Town of Vinton Vinton VIDA Program18-LI-24 (JS)

Objective:

IDIS Activity: 15714 - Town of Vinton 18-LI-24 Administration (JS)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/03/2019

Description:

Financing:

Funded Amount: \$3,569.97

Net Drawn: \$3,569.97

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2009

Project: 0042 - Galax-East View Neighborhood

Objective:

IDIS Activity: 15301 - Galax Neighborhood Phase III- MY1- Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Matrix Code: General Program Administration (21A)

Status: Open

National Objective:

Location:

Description:

Initial Funding Date: 05/17/2018

This activity consists of the administration of the East View Neighborhood Comprehensive Project.

Financing:

Funded Amount: \$1,950.00

Net Drawn: \$1,950.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG: BATH COUNTY

Grant Year: 2012

Project: 0090 - CDBG - Bath County Thomastown Neighborhood Improvement Project #12-38

Objective: Provide decent affordable housing

IDIS Activity: 13992 - Bath County - Substantial Reconstruction #12-38

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/01/2019

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

230 Thomastown Rd 135 Thomastown Road Hot Springs, VA 24445-2617

National Objective: LMH

Initial Funding Date: 03/12/2015

Description:

Financing:

Two LMI owner-occupied housing units will be substantially reconstructed.

Funded Amount: \$402,476.84

Net Drawn: \$402,476.84

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	5	0	0	0	5	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	3	0	3	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		Contract has been extended to 9/30/2017. To date, 3 homes have been substantially reconstructed. Originally, two homes were proposed to be substantially reconstruction.
2014		0/0 units were substantially reconstructed during the reporting period.
2018		0/0.00

UGLG:

Grant Year: 2012

Project: 0090 - CDBG - Bath County Thomastown Neighborhood Improvement Project #12-38

Objective:

IDIS Activity: 14446 - Bath County - Administration #12-38

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/01/2019

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/12/2015

Description:

Financing:

Funded Amount: \$66,790.00

Net Drawn: \$66,790.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BATH COUNTY

Grant Year: 2012

Project: 0090 - CDBG - Bath County Thomastown Neighborhood Improvement Project #12-38

Objective: Create suitable living environments

IDIS Activity: 15129 - Bath County - Clearance and Demo 12-38

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/01/2019

Matrix Code: Clearance and Demolition (04)

Location:

221 Thomastown Rd Hot Springs, VA 24445-2617

National Objective: SBA

Initial Funding Date: 08/11/2017

Description:

Financing:

Funded Amount: \$26,445.00

Net Drawn: \$26,445.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Demolition of 5 vacant dilapidated structures that present blighting influence

UCLG: MARTINSVILLE  
 Grant Year: 2014  
 Project: 0030 - CDBG - Martinsville Northside Comprehensive Community Development Project #14-13 Objective: Provide decent affordable housing  
 IDIS Activity: 14440 - Martinsville - Homeownership Creation #14-13 Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 03/06/2020 Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 ( )  
 Location: 108 Warren Ct Martinsville, VA 24112-1811 National Objective: LMH  
 Initial Funding Date: 03/06/2015 Description: Three housing units will be constructed for sale or lease-purchase to LMI households for homeownership.  
 Financing:  
 Funded Amount: \$1,006.54  
 Net Drawn: \$1,006.54  
 Balance: \$0.00

Proposed Accomplishments:  
 Households (General) : 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	2	0	0	0	2	0	0
Black/African American:	4	0	0	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	6	0	6	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2012	0Six applicants are not working through VHDA to qualify for homeownership, one has qualified for a loan to purchase and is currently waiting for a closing date. Two applicants will continue to improve credit by participating in the lease-purchase for homes. The city attorney is currently working on legal documents for closing.
2015	0Six applications have been received and applicants are working through VHDA to qualify. Lease purchase options are available if needed. City is approaching on rent-to-own family for possible participation in HC and Rehab program. One unit has been acquired and one property is in the acquisition process.
2014	0The City has received six applications and applicants are working through VHDA to qualify. Lease purchase options are available if needed. City is approaching on rent-to-own family for possible participation in HC and Rehab program.



UGLG:

Grant Year: 2014

Project: 0035 - CDBG - Colonial Beach Downtown Revitalization Project #14-09

Objective:

IDIS Activity: 14497 - Colonial Beach - Administration #14-09

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/20/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/26/2015

Description:

Financing:

Funded Amount: \$80,000.00

Net Drawn: \$80,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: COLONIAL BEACH

Grant Year: 2014

Project: 0035 - CDBG - Colonial Beach Downtown Revitalization Project #14-09 Objective: Create economic opportunities

IDIS Activity: 14498 - Colonial Beach - Street Improvements #14-08 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/20/2020 Matrix Code: Street Improvements (03K)

Location: 324 Washington Ave Colonial Beach, VA 22443-2236 National Objective: SBA

Initial Funding Date: 06/26/2015

Financing:

Funded Amount: \$493,506.18

Net Drawn: \$493,506.18

Balance: \$0.00

Description:

Installation of landscaping and street furniture on Taylor Street along the Boardwalk. Relocate three (3) utility poles. Design and install wayfinding signage and replace concrete boardwalk from Colonial Avenue to the Riverboat, and repair concrete from Riverboat to Hawthorn Street.

Proposed Accomplishments:

People (General) : 3,542

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		07/1/17 to 6/30/18: Currently the remaining street improvements are those related with rebuilding a portion of the boardwalk. As of the end of this reporting period, the Town was working with VDOT to re-design the boardwalk's plans.
2018	3,541	EOY2019: No activity in this reporting period. The only street improvements left are those related with rebuilding a portion of the boardwalk with SDOT TAP funds, which will pay for 80% of the cost and CDRC funds will match the remaining 20%. As of the end of June, 2019, the Town was getting ready to go out to bid with a re-design of the boardwalk's plans.
2014		Grantee just got under contract. No activity to report for this period.
2015		This activity is complete. Installation of landscaping and street furniture on Taylor Street along the Boardwalk. Relocate three (3) utility poles. Design and install wayfinding signage and replace concrete boardwalk from Colonial Avenue to the Riverboat, and repair concrete from Riverboat to Hawthorn Street. Benefits will be confirmed during the compliance/closure process.

UCLG: COLONIAL BEACH

Grant Year: 2014

Project: 0035 - CDBG - Colonial Beach Downtown Revitalization Project #14-09

Objective: Create economic opportunities

IDIS Activity: 14499 - Colonial Beach - Microenterprise Assistance #14-09

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/20/2020

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

324 Washington Ave Colonial Beach, VA 22443-2236

National Objective: LMJ

Initial Funding Date: 06/26/2015

Description:

Financing:

Establish a Nano Loan Program (\$40,000) offering loans from \$1,000 to \$5,000 for the development of small business.

Funded Amount: \$40,000.00

Net Drawn: \$40,000.00

The loan program will create four (4) full-time equivalent (FTE) jobs, three (3) of which must be held by or made available to low-to-moderate individuals.

Balance: \$0.00

Proposed Accomplishments:

Jobs : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	8
Black/African American:	0	0	0	0	0	0	2
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	10
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	5
Non Low Moderate	0	0	0	5
Total	0	0	0	10
Percent Low/Mod	0.0%	0.0%	0.0%	50%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		0EDY2019
2014		0Grantee just got under contract. No activity to report for this period.
2015		0No microloans were issued during the reporting period.
2017		0The full \$40,000 loan pool has been loaned out to three different businesses

UGLG: COLONIAL BEACH  
 Grant Year: 2014  
 Project: 0035 - CDBG - Colonial Beach Downtown Revitalization Project #14-09 Objective: Create economic opportunities  
 IDIS Activity: 14500 - Colonial Beach - Facade Improvements #14-09 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 04/20/2020 Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)  
 Location:  
 30 Colonial Ave 10 Hawthorn Street 105 Hawthorn Street Colonial Beach, VA 2244 National Objective: SBA

Initial Funding Date: 06/26/2015 Description:  
 Financing: Facade improvements to commercial properties.  
 Funded Amount: \$115,000.00 Seventeen of 24 business will include CDBG funding.  
 Net Drawn: \$115,000.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Businesses : 17  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		27/1/17 to 6/30/18: At the end of this reporting period, there has been considerable improvement of the facades with an additional facade being completed.
2018		EOY2018: There were no additional applications for facade work from July 1 2018 to June 30 2019.
2015		Five facades have been completed during the reporting period.
2014		Grantees just got under contract. No activity to report for this period.
2016		380.00
2019		2180.00



UGLG: COLONIAL BEACH

Grant Year: 2014

Project: 0035 - CDBG - Colonial Beach Downtown Revitalization Project #14-09 Objective: Create economic opportunities

IDIS Activity: 14501 - Colonial Beach - Marketing/Website Development #14-09 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/20/2020

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

324 Washington Ave Colonial Beach, VA 22443-2236

National Objective: LMJ

Initial Funding Date: 06/26/2015

Description:

Development of a marketing website to promote downtown businesses.

Financing:

Funded Amount: \$18,493.82

Net Drawn: \$18,493.82

Balance: \$0.00

Proposed Accomplishments:

Jobs : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	4
Black/African American:	0	0	0	0	0	0	1
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	5
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	5
Non Low Moderate	0	0	0	0
Total	0	0	0	5
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		07/1/17 to 6/30/18 The website has been completed (www.visitbva.com) and the Town of Colonial Beach Travel and Tourism office is actively promoting a number events in its business district.
2014		0Grantee just got under contract. No activity to report for this period.
2015		0There was no activity on the marketing/website development during the reporting. The Town will concentrate on this when construction activities are reaching an end.

UGLG:

Grant Year: 2014

Project: 0063 - CDBG - Cleveland Downtown Revitalization Project #14-07 Objective:

IDIS Activity: 14626 - Cleveland - Administration #14-07

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/11/2019

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/06/2015

Description:

Financing:

Funded Amount: \$36,750.00

Net Drawn: \$36,750.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0066 - CDBG - Clarksville Southwest Community Improvement Project (MY I) #14-27

Objective:

IDIS Activity: 14642 - Clarksville - Administration #14-27

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/24/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/02/2015

Description:

Financing:

Funded Amount: \$75,745.20

Net Drawn: \$75,745.20

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: CLARKSVILLE

Grant Year: 2014

Project: 0066 - CDBG - Clarksville Southwest Community Improvement Project (MY I) #14-27

Objective: Provide decent affordable housing

IDIS Activity: 14645 - Clarksville - Owner-Occupied Housing Rehab #14-27

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/24/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

509 Commerce St Clarksville, VA 23927-9202

National Objective: LMH

Initial Funding Date: 12/02/2015

Description:

Financing:

Rehabilitation of five (5) LMI owner-occupied single family housing units to DHCD Housing Quality Standards.

Funded Amount: \$101,683.48

Net Drawn: \$101,683.48

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	2	0	0	0	2	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	2	0	2	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		0EDY2019: No owner occupied were served for this FY
2015		0One unit is now complete another unit riss just gone out to bid.



UGLG: CLARKSVILLE

Grant Year: 2014

Project: 0066 - CDBG - Clarksville Southwest Community Improvement Project (MY I) #14-27

Objective: Provide decent affordable housing

IDIS Activity: 14646 - Clarksville - Investor-Owned Housing Rehab #14-27

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/24/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

231 7th St Clarksville, VA 23927-9203

National Objective: LMH

Initial Funding Date: 12/21/2015

Description:

Financing:

Rehabilitation of Four (4) LMI tenant occupied single family housing unit to DHCD Housing Quality Standards.

Funded Amount: \$32,017.62

Net Drawn: \$32,017.62

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	2	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0
Female-headed Households:	0		1		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	2	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		0EDY2019- No investor owned units were served this FY; applicants declined or failed to respond for assistance.
2015		0One unit has been rehabilitated.
2019		0\$0.00

UGLG: CLARKSVILLE

Grant Year: 2014

Project: 0066 - CDBG - Clarksville Southwest Community Improvement Project (MY I) #14-27

Objective: Provide decent affordable housing

IDIS Activity: 14647 - Clarksville - Substantial Reconstruction #14-27

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/24/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

510 Carolina Ave Clarksville, VA 23927-9223

National Objective: LMH

Initial Funding Date: 12/02/2015

Description:

Financing:

This activity consists of the substantial reconstruction of three owner-occupied single-family housing units

Funded Amount: \$202,501.49

Net Drawn: \$202,501.49

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		OEY2019: Units completed in 2018
2001		0 Two owner-occupied single family residences have been substantially reconstructed
2019		0\$0.00

UCLG: CLARKSVILLE

Grant Year: 2014

Project: 0066 - CDBG - Clarksville Southwest Community Improvement Project (MY I) #14-27

Objective: Create suitable living environments

IDIS Activity: 14648 - Clarksville - Sewer/Drainage Improvements #14-27

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/12/2019

Matrix Code: Water/Sewer Improvements (03J)

Location:

511 Commerce St Clarksville, VA 23927-9202

National Objective: LMA

Initial Funding Date: 12/02/2015

Description:

Financing:

Final design and easements for drainage and sewer improvements.

Funded Amount: \$345,161.66

Construction and installation of two (2) Yard Drop Inlets, 210 LF of 12" storm sewer pipe, and regrading of five (5) yards scheduled for completion during MY I.

Net Drawn: \$345,161.66

Construction and installation of 715 LF of 8" gravity sewer, 450 LF of 4" sewer lateral (on-site), 150 LF of 4" lateral (beneath pavement) and remove/replace three (3)

Balance: \$0.00

manholes.

Proposed Accomplishments:

People (General) : 46

Total Population in Service Area: 46

Census Tract Percent Low / Mod: 80.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015		Construction is underway and this activity should be complete within the next twelve months.
2018		OEY2018: All work completed September 2018 with final inspection in Nov 2018.

UGLG:

Grant Year: 2014

Project: 0067 - CDBG - Mecklenburg County VGA Small Business /Microenterprise Assistance Program #14-21

Objective:

IDIS Activity: 14658 - Mecklenburg County - Administration #14-21

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/27/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/06/2016

Description:

Financing:

Funded Amount: \$29,200.00

Net Drawn: \$29,200.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG: MECKLENBURG COUNTY

Grant Year: 2014

Project: 0067 - CDBG - Mecklenburg County VGA Small Business /Microenterprise Assistance Program #14-21

Objective: Create economic opportunities

IDIS Activity: 14659 - Mecklenburg County - Microenterprise Assistance #14-21

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/27/2020

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

350 Washington St Boydton, VA 23917-3415

National Objective: LMCMC

Initial Funding Date: 01/06/2016

Description:

Financing:

A small and microenterprise business initiative that will provide technical and financial assistance to individuals that are unable to obtain business loans from traditional financial institutions.

Funded Amount: \$255,863.62

Net Drawn: \$255,863.62

Balance: \$0.00

It will enhance the recruitment of new businesses as well as support business expansion and business retention within the region.

Proposed Accomplishments:

Businesses : 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	8
Black/African American:	0	0	0	0	0	0	7
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	15
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	7
Moderate	0	0	0	0
Non Low Moderate	0	0	0	8
Total	0	0	0	15
Percent Low/Mod	0.0%	0.0%	0.0%	47%

Annual Accomplishments

Year # Benefiting

Accomplishment Narrative

2017	0	Five loans have been given to date.
2018	0	Two of two web portals were developed and are now operational. Three of four UPSTART courses completed by Longwood SBDC (Farmville, Keysville, and Emporia) and 2 of ten micro loans are complete.
2019	0	0\$0.00

UGLG:

Grant Year: 2014

Project: 0052 - CDBG - Damascus Downtown Revitalization Project #15-07 Objective:

IDIS Activity: 14880 - Damascus - Administration #15-07 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/05/2016

Description:

Financing:

Funded Amount: \$2,000.00

Net Drawn: \$2,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: DAMASCUS

Grant Year: 2014

Project: 0052 - CDBG - Damascus Downtown Revitalization Project #15-07 Objective: Create economic opportunities

IDIS Activity: 14883 - Damascus - Street Improvements #15-07 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Street Improvements (03K)

Location:

117 W Laurel Ave Damascus, VA 24236-2523

National Objective: SBA

Initial Funding Date: 08/05/2016

Description:

Financing:

Funded Amount: \$11,470.41

Net Drawn: \$11,470.41

Balance: \$0.00

Streetscape improvements along the Downtown Connector (Shady Avenue to Laurel Creek waterfront) to physically and conceptually connect the downtown to the Creeper Trail.

Construction to include: repairs to existing sidewalk and installation of a Creeper Trail connector sidewalk, restriping of street, construction of a five (5) foot median, construction of a two-way bicycle lane, installation of ADA appurtenances, and landscaping.

Construction of way-finding signage to direct customers to the Central Business District.

Proposed Accomplishments:

People (General) : 814

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019	0	Annual Report 2019-2020 Utilized Local Matching Fund (NO CORG)
2017	0	Construction of 400 LF of new brick sidewalk in the downtown has been completed with the aid of the ATC at a cost in excess of \$62,650. The town is currently working on other improvements planned in conjunction with construction drawings.
2018	0	OEY19: Downtown connector designs are complete with final edits being made by the civil engineer during permitting prior to bidding for construction. The necessary easement for the trail has been secured; coordination with VDOT regarding paving on main street and the addition of curb islands has yield increased project development. The Town is in construction of new sidewalks along main street, including the use of permeable pavers and planting of street trees (local match).

UCLG: HENRY COUNTY

Grant Year: 2014

Project: 0054 - CDBG - Henry County Small River Small Towns #15-09

Objective: Create economic opportunities

IDIS Activity: 14949 - Henry County - Streetscape Improvements #15-09

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

180 Reed Stone St Bassett, VA 24055-4413

National Objective: SBA

Initial Funding Date: 09/20/2016

Description:

Financing:

Funded Amount: \$131,564.00

Design and Construction improvements for the town squares in the Towns of Bassett and Fieldale.

Net Drawn: \$131,564.00

Design and Construction of Streetscape Improvements to include landscaping, sidewalks and wayfinding signage for the Towns of Bassett and Fieldale.

Balance: \$0.00

Proposed Accomplishments:

People (General) : 11,000

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017	54,000	7/1/17 to 6/30/18: new street lights, pavilion, sign and plantings completed. The Bassett project - streetscape improvements are in negotiation.
2020	0	Annual Report 7/1/2019 to 6/30/2019: Completion of streetscape improvements in Bassett and Fieldale which include new sidewalks, curb ramps, streetlights, gateway sign and landscaping.
2018	0	OEY 2019 Bassett project area: streetscape improvements are roughly 25% complete. Delays due to redesign to meet some additional VDOT requirements. Fieldale project area: streetscape improvements including new sidewalks, curb ramps, court improvements, gateway sign and landscape complete.



UGLG: GREENE COUNTY

Grant Year: 2014

Project: 0048 - Town of Standardsville - Downtown Revitalization Plan #18-19 Objective: Create suitable living environments

IDIS Activity: 15040 - Town of Standardsville - Investor Owned Housing Rehab. Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 06/13/2017

Description: rehabilitation of 11 LMI homesContract extended to 2282020

Financing:

Funded Amount: \$27,955.88

Net Drawn: \$27,955.88

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 11

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	1	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	
2019	

Annual Report 7/1/2019 to 6/30/2020: One investor owner apartment was rehabilitated by June 30, 2020  
 OEY2019: Among the 5 rehabs # have dropped out, two at 102 Main st because additional income verification information was needed but the owner and tenants would not provide the needed information and the owner chose to drop out. Two because the owner of 167 Ford was being required to complete all exterior repairs before the rehabs could be done and he has not completed them. Also the rehab cost of the downstairs unit was estimated to be very high and the owner thought they could do it more cheaply. At 151 Ford, one unit is still potentially going to be done. At 151 another gutter unit was to be done as a relocation resource; but again the same owner said he could do it more cheaply.

UGLG: GREENE COUNTY  
 Grant Year: 2014  
 Project: 0048 - Town of Standardsville - Downtown Revitalization Plan #18-19 Objective: Create economic opportunities  
 IDIS Activity: 15041 - Town of Standardsville - Business Facades Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)  
 Location: 74 Main St Stanardsville, VA 22973-2961 National Objective: SBA  
 Initial Funding Date: 06/13/2017 Description: rehab of 20 business facadesContract extended to 2282020  
 Financing:  
 Funded Amount: \$90,704.43  
 Net Drawn: \$90,704.43  
 Balance: \$0.00

Proposed Accomplishments:  
 Businesses : 20  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017 6/1/17 to 6/30/18 Annual Accomplishment Narrative: 12 buildings with 15 business bays/facades were bid out in Face Improvement program Round #1. At the close of the fiscal year, bids had been received and were very high and the Town and Owners have entered into negotiation with the winning bidder.

2020 Annual Report 7/1/2019 to 6/30/2020: No additional Façade Improvements were completed after June 30, 2019. Deductions were secured from those property owners who had expressed initial interest and had improvements designed for their property.

2018 6/1/2019:

UGLG: EMPORIA

Grant Year: 2014

Project: 0050 - City of Emporia - East Atlantic Street Neighborhood Revitalization 16-12

Objective: Create suitable living environments

IDIS Activity: 15048 - City of Emporia - Street Improvements 16-12

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/05/2020

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMH

Initial Funding Date: 05/03/2017

Description:

Financing:

300 LF of 15" cross pipes, 2,000 LF of 18" pipes, 675 LF of 48" pipes, 23 new drop inlets, patch pavement in the areas of pipe replacements and replace 7 street lights

Funded Amount: \$1,031.36

Net Drawn: \$1,031.36

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 51

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	5	0	0	0	5	0	0
Black/African American:	15	0	0	0	15	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	20	0	0	0	20	0	0
Female-headed Households:	10		0		10		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	11	0	11	0
Moderate	9	0	9	0
Non Low Moderate	0	0	0	0
Total	20	0	20	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2017	

OCDSG Annual Activity Narrative: Infrastructure contract signed. Work to begin once all other infrastructure work is complete. Construction began in early July and is expected to be complete by September. Replacement of 7 streetlights to be started once all other infrastructure work is complete.

UGLG:

Grant Year: 2014

Project: 0050 - City of Emporia - East Atlantic Street Neighborhood Revitalization 16-12

Objective:

IDIS Activity: 15049 - City of Emporia- Administration 16-12

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/05/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/03/2017

Description:

Financing:

administration fees

Funded Amount: \$7,350.00

Net Drawn: \$7,350.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG: ESSEX COUNTY

Grant Year: 2014

Project: 0052 - Essex County -Urgent Need Housing Rehab Project

Objective: Provide decent affordable housing

IDIS Activity: 15058 - Essex County - Substantial Reconstruction 16-UN-23

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

3260 Desha Rd Tappahannock, VA 22560-5416

National Objective: LMH

Initial Funding Date: 09/05/2017

Description:

Financing:

Rehabilitation of 2 LMI single family, owner occupied housing units to DHCD HQS

Funded Amount: \$12,318.65

Net Drawn: \$12,318.65

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	2	0	0	0	2	0	0
Black/African American:	6	0	0	0	6	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	6	0	6	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: No activity during this reporting period.
2019		OEOY2019
2017		OS0.00

UGLG: ESSEX COUNTY

Grant Year: 2014

Project: 0052 - Essex County -Urgent Need Housing Rehab Project

Objective: Provide decent affordable housing

IDIS Activity: 15061 - Essex County - Clearance and Demo 16-UN-23

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Clearance and Demolition (04)

Location:

307 Saint Johns Church Rd Tappahannock, VA 22560-5434

National Objective: LMH

Initial Funding Date: 02/13/2020

Description:

Financing:

clearance and demo of substandard homes for substantial reconstruction

Funded Amount: \$9,500.00

Net Drawn: \$9,500.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		0Annual Report 7/1/2019 to 6/30/2020: The demolition of 3 blighted/dilapidated structures. The project-wide clearance of debris.
2017		0The identification of blighted and dilapidated structures have been slated for removal

UGLG:

Grant Year: 2014

Project: 0048 - Town of Standardsville - Downtown Revitalization Plan #18-19

Objective:

IDIS Activity: 15065 - Town of Standardsville - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/13/2017

Description:

Financing:

Contract extended to 2282020

Funded Amount: \$5,994.67

Net Drawn: \$5,994.67

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: CHILHOWIE

Grant Year: 2014

Project: 0057 - Town of Chilhowie - Business District Revitalization

Objective: Create economic opportunities

IDIS Activity: 15083 - Town of Chilhowie 16-11 - Facade Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: SBA

Initial Funding Date: 06/26/2017

Description:

Financing:

improvements to 20 facades

Funded Amount: \$82,957.50

Net Drawn: \$82,957.50

Balance: \$0.00

Proposed Accomplishments:

Businesses : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: Construction on 10 facades is underway. Bidding for the remaining 10 facades will occur in Fall 2020.

2021

Annual Report 7/1/2020 to 6/30/2021: Nine facades have been completed. 11 are currently under construction with substantial completion expected in September 2021. 13 improvements to 20 facades are currently in the bidding process (opened August 28, 2018)



UGLG:

Grant Year: 2014

Project: 0057 - Town of Chilhowie - Business District Revitalization

Objective:

IDIS Activity: 15085 - Town of Chilhowie 16-11 -Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/26/2017

Description:

Financing:

admin fees for the Chilhowie BDR project

Funded Amount: \$6,400.00

Net Drawn: \$6,400.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: APPOMATTOX COUNTY

Grant Year: 2014

Project: 0066 - Appomattox County -Tornado Recovery Project

Objective: Create suitable living environments

IDIS Activity: 15116 - Appomattox County - Substantial Reconstruction

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/16/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

189 Hemlock Ln Appomattox, VA 24522-5354

National Objective: LMH

Initial Funding Date: 11/07/2017

Description:

Financing:

Substantial reconstruction of six single-family owner occupied housing units that present a blighting influence on the project area

Funded Amount: \$171,194.05

Net Drawn: \$171,194.05

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	2	0	0	0	2	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018

07/17-6/30/18 update: Reconstructor Activity is under contract to serve a family of 2. Upon required approvals, housing construction began May 2018. As of the date of this report the SR is 50% complete.  
7/1/18 to 6/30/19 EOD

2019

During the course of the project 2 applications that qualified for Substantial Reconstructors activities. Each of these projects demonstrated an initial willingness to participate and were approved to move forward with finalization of housing activities plans by the Housing board. Subsequent to one applications approval the beneficiary was incarcerated. The second applicant decide that the 10 year lien was not in their best interest, despite repeated efforts from community and family and friends to show how the program would benefit. If these 2 projects materialized in project activities, the program would have exceeded the proposed benefits.

UGLG:

Grant Year: 2014

Project: 0067 - Pulaski- Downtown Planning Grant

Objective:

IDIS Activity: 15120 - Town of Pulaski - Downtown Planning Grant

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/09/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/31/2017

Description:

Financing:

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0092 - Grayson County - Troutdale Housing Rehabilitation

Objective:

IDIS Activity: 15135 - Grayson County - Administration #14-15

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/03/2019

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/29/2017

Description:

Financing:

Funded Amount: \$58,500.00

Net Drawn: \$58,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG: GRAYSON COUNTY

Grant Year: 2014

Project: 0092 - Grayson County - Troutdale Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 15136 - Grayson County - Clearance and Demolition

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/03/2019

Matrix Code: Neighborhood Cleanups (05V)

Location:

National Objective: LMA

Initial Funding Date: 08/29/2017

Description:

Financing:

Clearance of all junk, debris, weeds, inoperable vehicles and dilapidated structures from the project area including neighborhood cleanup sessions to assist residents to dispose of debris.

Funded Amount: \$42,600.00

Net Drawn: \$42,600.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 54

Census Tract Percent Low / Mod: 66.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0052 - Essex County -Urgent Need Housing Rehab Project

Objective:

IDIS Activity: 15153 - Essex County - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/05/2017

Description:

Financing:

Funded Amount: \$11,250.00

Net Drawn: \$11,250.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: WISE COUNTY

Grant Year: 2014

Project: 0072 - Wise County - Virginia Drone Innovation Project

Objective: Create economic opportunities

IDIS Activity: 15160 - Wise Co. Operations 16-27

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 12/20/2018

Description:

Financing:

provide operations budgeting for courses in the IDA drone innovation project

Funded Amount: \$52,102.59

Net Drawn: \$52,102.59

Balance: \$0.00

Proposed Accomplishments:

Jobs : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	39
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	1
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	41
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	15
Moderate	0	0	0	0
Non Low Moderate	0	0	0	22
Total	0	0	0	41
Percent Low/Mod	0.0%	0.0%	0.0%	46%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: To combat the cancellation of several in person classes during the Summer 2020 semester due to COVID 19, MECC obtained DHCD approval to add an additional online class to the project's curricula. Thus, MECC was able to offer two online courses in spite of drastic class restructuring during the pandemic. Through press releases and four separate social media advertising campaigns in April and May 2020 MECC was able enroll a surge of students (22 LMI, 29 overall) for the Summer 2020 semester and meet the project's overall LMI beneficiary target. A total of eight UAS based class sections were taught during the reporting period, and these classes covered topics including FAA regulations, surveying, operation, assembly, and using specialized software to process images captured by UAS devices. During the reporting period, three beneficiaries attained the FAA Small Pilot License.

Annual Report 7/1/2020 to 6/30/2021: This project was designed to provide training in small, unmanned aircraft systems and sensor equipment to establish a drone-ready workforce by training 30 students; 51% of whom were to be LMI, in drone innovation courses. The project resulted in a total of 75 students participating in training during the project. Of the 75 students, 38 met LMI criteria. As of the first quarter of 2021, 41 of the 75 students were employed within the Commonwealth of Virginia.

UGLG:

Grant Year: 2014

Project: 0074 - Montgomery County: Old Pices Fork School  
Comprehensive Community Revitalization Project

Objective:

IDIS Activity: 15172 - Pices Fork - Administration 16-30

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/09/2018

Description:

Financing:

Funded Amount: \$9,000.00

Net Drawn: \$9,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG: MONTGOMERY COUNTY

Grant Year: 2014

Project: 0074 - Montgomery County: Old Pines Fork School Comprehensive Community Revitalization Project

Objective: Create economic opportunities

IDIS Activity: 15173 - Pines Fork-Construction 16-30

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

755 Roanoke St Christiansburg, VA 24073-3168

National Objective: LMJ

Initial Funding Date: 01/03/2018

Description:

Financing:

to assist in creating a commercial incubator kitchen, retail market, farm-to-table restaurant, brewery, entrepreneurial business competition and implementation. Will create 29 jobs.

Funded Amount: \$108,289.11

Net Drawn: \$108,289.11

Balance: \$0.00

Proposed Accomplishments:

Jobs : 29

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	31
Black/African American:	0	0	0	0	0	0	14
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	45
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	29
Moderate	0	0	0	13
Non Low Moderate	0	0	0	3
Total	0	0	0	45
Percent Low/Mod	0.0%	0.0%	0.0%	93%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: Construction is complete on the commercial kitchen (Millstone Kitchen), the brewpub (Moonbollow Brewery), and the restaurant. Millstone Kitchen opened in the summer of 2019 and hosted the "From Scratch" food-based business competition from January through March. Moonbollow Brewery opened in January 2020 and was able to stay open during COVID through a combination of curbside pickup and outdoor patio seating. Construction was completed on the restaurant shortly before business shutdowns occurred in response to COVID-19 and therefore a restaurant is still being identified.

Annual 7/1/2020 to 6/30/2021: The Old Prices Park Revitalization project finished construction on its third and final space - a Mexican restaurant in the Spring of 2021. The restaurateurs then spent several months furnishing the space, hiring staff, and coordinating with the Health Department. The restaurant was not yet open as of June 30 (but has since opened on 8/23).

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2017	DECY narrative: Construction work began in February 2018 on the former Pines Fork Cafeteria/auditorium and kindergarten space. As of June 30 demolition was being completed. The site plan had been approved by Montgomery County and one subcontractor was on site to perform some excavation work in anticipation of structural and exterior modifications to the building. Construction will be complete in late 2018.
2018	DECY: Construction is complete on the shared use commercial kitchen and the brewpub. The kitchen (Milestone Kitchen) hired a part-time kitchen manager in January and entered into a contract with its first anchor tenant in Jun. The brewpub is expected to open in early fall. Construction will begin on the final commercial space in late August and will be complete by mid-2020.
2016	OTIS activity included the renovation of 4,290 of the former kindergarten space, and 3,850 of the former cafeteria/gymnasium space at the former Pines Fork Elementary School.

UCLG:

Grant Year: 2014

Project: 0034 - Sussex Co -Pocahantas Neighborhood Improvement Project Objective:

IDIS Activity: 15241 - Sussex Co - Pocahantas Neighborhood MY1- Admin 17 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/08/2018

Description:

Financing:

This activity consists of the administration of the Pocahantas Neighborhood Improvement Project-MY 1.

Funded Amount: \$441.40

Net Drawn: \$441.40

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: SUSSEX COUNTY

Grant Year: 2014

Project: 0034 - Sussex Co -Pocahantas Neighborhood Improvement Project Objective: Provide decent affordable housing

IDIS Activity: 15242 - Sussex Co - Pocahantas Neighborhood MY1-Substantial Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)

Location: 606 Twilight St Wakefield, VA 23888-2745 National Objective: LMH

Initial Funding Date: 10/15/2018

Financing:

Funded Amount: \$192,063.25

Net Drawn: \$192,063.25

Balance: \$0.00

Description:

This activity consists of the substantial reconstruction of two owner occupied housing units.

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2017	

07/1/17 to 6/30/18: 2 homes are in process for substantial reconstruction.

UGLG: SUSSEX COUNTY

Grant Year: 2014

Project: 0034 - Sussex Co -Pocahontas Neighborhood Improvement Project

Objective: Provide decent affordable housing

IDIS Activity: 15243 - Sussex Co. - Pocahontas Neighborhood MY1-Owner Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

602 King St Wakefield, VA 23888-2705

National Objective: LMH

Initial Funding Date: 10/15/2018

Description:

Financing:

This activity consists of the rehabilitation of six owner occupied housing units.

Funded Amount: \$36,025.39

Net Drawn: \$36,025.39

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments:

Year	# Benefiting	Accomplishment Narrative
2017		07/1/17 to 6/30/18: 4 homes are in preparation for bid

UCLG:

Grant Year: 2014

Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15253 - Isle of Wight Co-Fmr. James River Academy Planning Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/10/2018

Description:

Financing:

This activity consists of the Planning Grant activities for the Former James River Christian Academy site in Isle of Wight County.

Funded Amount: \$11,630.00

Net Drawn: \$11,630.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: YORK COUNTY

Grant Year: 2014

Project: 0038 - York Co.-Carver Gardens Phase II- MY1

Objective: Create suitable living environments

IDIS Activity: 15262 - York Co.-Carver Gardens MY2-Investor Owned Rehab 17- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/05/2020

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 04/11/2018

Description:

Financing:

This activity consists of the rehabilitation of one investor owned, single family residence.

Funded Amount: \$150.00

Net Drawn: \$150.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	1	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year	# Benefiting
2019	050.00

UGLG: YORK COUNTY

Grant Year: 2014

Project: 0038 - York Co.-Carver Gardens Phase II- MY1

Objective: Create suitable living environments

IDIS Activity: 15263 - York Co.-Carver Gardens MY2-Owner Occupied Rehab

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/05/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 04/11/2018

Description:

Financing:

This activity consists of the rehabilitation of ten owner-occupied single family residences.

Funded Amount: \$127,295.28

Net Drawn: \$127,295.28

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	10	0	0	0	10	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	0	0	10	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	9	0	9	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	10	0	10	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017

07/1/17 to 6/30/18 Annual Accomplishment Narrative: 2 of the 10 owner occupied homes will have openings in August. The homes will have accessibility upgrades and any required replacement of doors, windows, HVAC systems and appliances will comply with energy star standards. The homes are scheduled for bid openings in August.

2018

09/00

UGLG: TAZEWELL COUNTY

Grant Year: 2014

Project: 0078 - Falls Mills Adult Day Care Facility

Objective: Provide decent affordable housing

IDIS Activity: 15268 - Falls Mills Adult Daycare Facility 17-18

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Facility for Persons with Disabilities (03B)

Location:

National Objective: SBA

Initial Funding Date: 01/15/2020

Description:

Financing:

This activity consists of the construction of a community service facility in Tazewell County.

Funded Amount: \$498,668.73

Net Drawn: \$498,668.73

Balance: \$0.00

Proposed Accomplishments:

People (General) : 159

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		159 Annual Report 7/1/2019 to 6/30/2020: Adult daycare facility construction began in Nov 2019. The project is 19% completed as June 30 2020.
2019		OEY2019 Construction has not started for this project.

UCLG: County of Wise

Grant Year: 2014

Project: 0079 - Urgent Need 2016

Objective: Create suitable living environments

IDIS Activity: 15269 - Wise Co. UN-2015 Winter Storm-Relocation 17-UN-14

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Relocation (08)

Location:

National Objective: LMH

Initial Funding Date: 06/19/2019

Description:

Financing:

This activity consists of relocation of residents as part of the Urgent Need CDBG program in Wise County.

Funded Amount: \$143,010.39

Net Drawn: \$143,010.39

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	2	0	0	0	2	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		0 Annual Report 7/1/2019 to 6/30/2020: No activity during this reporting period. Annual report 7/1/2020 to 6/30/2021: No relocation related activity this reporting period.
2018		OEY2019

UGLG: County of Wise

Grant Year: 2014

Project: 0079 - Urgent Need 2016

Objective: Create suitable living environments

IDIS Activity: 15270 - Wise Co. UN-2015 Winter Storm-Owner Occupied Rehab, Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/19/2019

Description:

Financing:

This activity consists of rehabilitation of single family owner occupied housing units as part of the Urgent Need CDBG program in Wise County.

Funded Amount: \$58,600.00

Net Drawn: \$58,600.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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 Annual Report 7/1/2019 to 6/30/2020: No activity during this reporting period.

2021 Annual Report 7/1/2020 to 6/30/2021: No construction activity during this reporting period.

2018 DECY2019: Under contract 01/29/2019 Three (3) households approved for housing rehab during this time period. Intake has been completed on all rd no further applicants anticipated. Currently, cost estimates being completed and bidding activity anticipated number of beneficiaries total, Six (6) including minor children.

UGLG: County of Wise

Grant Year: 2014

Project: 0079 - Urgent Need 2016

Objective: Create suitable living environments

IDIS Activity: 15271 - Wise Co. UN-2015 Winter Storm- Substantial  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/19/2019

Description:

Financing:

This activity consists of substantial reconstruction of single family owner-occupied housing units as part of the Urgent Need CDBG program in Wise County.

Funded Amount: \$138,691.65

Net Drawn: \$138,691.65

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	2	0	0	0	2	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		0 Annual Report 7/1/2020 to 6/30/2021: No construction activity this reporting period.
2019		0 EOY2019

UGLG:

Grant Year: 2014

Project: 0079 - Urgent Need 2016

Objective:

IDIS Activity: 15272 - Wise Co.-UN 2015 Winter Storm-Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/19/2019

Description:

Financing:

This activity consists of the administration of the Urgent Need Program in Wise County

Funded Amount: \$9,300.00

Net Drawn: \$9,300.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0042 - Galax-East View Neighborhood

Objective:

IDIS Activity: 15301 - Galax Neighborhood Phase III- MY1- Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Matrix Code: General Program Administration (21A)

Status: Open

National Objective:

Location:

Description:

Initial Funding Date: 05/17/2018

This activity consists of the administration of the East View Neighborhood Comprehensive Project.

Financing:

Funded Amount: \$36,600.00

Net Drawn: \$36,600.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: GALAX

Grant Year: 2014

Project: 0042 - Galax-East View Neighborhood

Objective: Provide decent affordable housing

IDIS Activity: 15303 - Galax- East View Neighborhood-MY1-Substantial  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the substantial reconstruction of five owner occupied single-family housing units

Funded Amount: \$526,900.00

Net Drawn: \$526,900.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	6	1	0	0	6	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	1	0	0	6	1	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020 (Annual Report 7/1/2019 to 6/30/2020): 6 owner occupied units housing 8 individuals were substantially reconstructed in FY 2020. One household is low income and 5 of the households are extremely low income.

2018 (EOY2019 seven applications have been received for assistance with units which have been deemed unsuitable for rehabilitation and will be substantially reconstructed. No units are complete. Five units have been contracted and are under construction, two additional units will bid early in FY2020.

UCLG: GALAX

Grant Year: 2014

Project: 0042 - Galax-East View Neighborhood

Objective: Create economic opportunities

IDIS Activity: 15304 - Galax- East View Neighborhood-MY1- Facade

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

National Objective: SBA

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the improvement of eleven facades in the Galax Bottom neighborhood.

Funded Amount: \$55,275.00

Net Drawn: \$55,275.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 11

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

Annual Report 7/1/2019 to 6/30/2020: commercial improvements were completed for five (5) properties. One business is relocating to the project area (diversified integration); one business is expanding outdoor seating area (creek bottom brews).

2019

080.00

UCLG: GALAX

Grant Year: 2014

Project: 0042 - Galax-East View Neighborhood

Objective: Create suitable living environments

IDIS Activity: 15305 - Galax- East View Neighborhood-MY1-Water/Sewer

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the improvements to the storm sewer system in the Galax Bottom neighborhood.

Funded Amount: \$236,798.40

Net Drawn: \$236,798.40

Balance: \$0.00

Proposed Accomplishments:

People (General) : 42

Total Population in Service Area: 42

Census Tract Percent Low / Mod: 76.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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 Annual Report 7/1/2019 to 6/30/2020: Substantial completion of the storm water drainage improvements, including related water, sewer, and street improvements was achieved 6/15/2020.

2018 OEY2019: Design for sanitary sewer systems is complete and bid package has been advertised. Construction of the sanitary sewer improvements will begin in FY2020.

UCLG:

Grant Year: 2014

Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15307 - Albemarle-Southwood Redevelopment Phase 1 PG

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/20/2018

Description:

Financing:

This activity consists of planning activities for the Southwood Redevelopment Phase 1 Project.

Funded Amount: \$8,900.00

Net Drawn: \$8,900.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2014

Project: 0052 - Dillwyn Housing Rehabilitation Project #17-04

Objective:

IDIS Activity: 15340 - Dillwyn Housing Rehab Project-Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/23/2018

Description:

Financing:

This activity consists of the administration of the Dillwyn Housing Rehabilitation Project.

Funded Amount: \$14,475.32

Net Drawn: \$14,475.32

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2014  
Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15342 - Town of Vinton 17-PG-13  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
Location:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 11/20/2018  
Financing:  
Funded Amount: \$21,361.25  
Net Drawn: \$21,361.25  
Balance: \$0.00

Description:  
The grant will provide funding for planning comprehensive neighborhood improvements to include housing and infrastructure needs for the Town of Vinton.

Proposed Accomplishments:

: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: CLARKSVILLE

Grant Year: 2014

Project: 0066 - CDBG - Clarksville Southwest Community Improvement Project (MY I) #14-27

Objective: Create suitable living environments

IDIS Activity: 15344 - Clarksville-Southwest Community-Street Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/12/2019

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 06/04/2018

Description:

Financing:

This activity consists of street improvements as part of the Southwest Community Improvement Project.

Funded Amount: \$310,684.07

Net Drawn: \$310,684.07

Balance: \$0.00

Proposed Accomplishments:

People (General) : 46

Total Population in Service Area: 53

Census Tract Percent Low / Mod: 69.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		All street/sewer/storm drainage improvements substantially completed Sept 27 2018 and a final inspection on Nov 7 2019
2018		OEY2019: All street/sewer/storm drainage improvements substantially completed Sept 27 2018 and a final inspection on Nov 7 2019

UCLG: SUSSEX COUNTY

Grant Year: 2014

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16 Objective: Create suitable living environments

IDIS Activity: 15369 - Sussex-Owner-Occupied Housing Rehabilitation 17-UN- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/20/2019

Financing:

Funded Amount: \$35,909.69

Net Drawn: \$35,909.69

Balance: \$0.00

Description:

Rehabilitation of twenty-seven (27) single-family, owner-occupied housing units to DHCD Housing Quality Standards (HQS) in the Towns of Wakefield and Waverly.

Proposed Accomplishments:

Housing Units: 27

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019

OEDY2019: Application and board approval for 15 homes; 2 homes are currently being rehabilitated.

UGLG: SUSSEX COUNTY

Grant Year: 2014

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16 Objective: Create suitable living environments

IDIS Activity: 15371 - Sussex-Substantial Reconstruction Owner-Occupied Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/20/2019

Financing: Description: Substantial Reconstruction of Six (6) single-family, owner-occupied housing units.

Funded Amount: \$69,184.28

Net Drawn: \$69,184.28

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2019	

OEY2019:

UGLG: AMHERST COUNTY

Grant Year: 2014

Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01

Objective: Create suitable living environments

IDIS Activity: 15378 - Amherst/Owner Occupied Rehabilitation 17-01 MY1

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 09/25/2019

Description:

Financing:

Rehabilitation of one of six (1 of 6) LMI Single family owner -occupied housing units to DHCD HQS

Funded Amount: \$17,850.00

Net Drawn: \$17,850.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: Project Activity completion of one owner-occupied housing rehabilitation which included the correcting deficiencies in dwelling access bathroom facilities, and to electrical system.

UGLG: AMHERST COUNTY

Grant Year: 2014

Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01 Objective: Provide decent affordable housing

IDIS Activity: 15380 - Amherst/Substantial Reconstruction Owner occupied 17- Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 09/25/2019

Financing:

Funded Amount: \$6,052.00

Net Drawn: \$6,052.00

Balance: \$0.00

Description:

Reconstruction of five (5) LMI Single-family owner-occupied housing units that present a blighting influence on the project area.

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
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	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: The project has rec'd and approved 2 applications. Once projects are completed, benefits will extend to 4 beneficiaries, of which is elderly and disabled and three of which are low income. All beneficiaries are white.

2018

050.00

UGLG: DILLWYN

Grant Year: 2014

Project: 0052 - Dillwyn Housing Rehabilitation Project #17-04

Objective: Create suitable living environments

IDIS Activity: 15386 - Dillwyn-Owner-Occupied Rehabilitation 17-04

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/18/2019

Description:

Financing:

Rehabilitation of one (1) LMI single-family owner-occupied housing unit to DHCD HQS.

Funded Amount: \$2,640.00

Net Drawn: \$2,640.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: DILLWYN

Grant Year: 2014

Project: 0052 - Dillwyn Housing Rehabilitation Project #17-04

Objective: Create suitable living environments

IDIS Activity: 15388 - Dillwyn-Substantial Reconstruction- Owner-Occupied 17-  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/18/2019

Description:

Financing:

Substantial Reconstruction of three (3) LMI single-family owner-occupied housing units that present a blighting influence on the project area.

Funded Amount: \$175,051.00

Net Drawn: \$175,051.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

DECY: Two houses, both are being prepared for the development of work write ups.

UGLG: SUSSEX COUNTY

Grant Year: 2014

Project: 0034 - Sussex Co -Pocahontas Neighborhood Improvement Project

Objective: Create suitable living environments

IDIS Activity: 15439 - Sussex County Street Improvement 17-10

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMH

Initial Funding Date: 10/15/2018

Description:

Financing:

Design of infrastructure including water, wastewater and street improvements to be constructed in Multi-years 2;

Funded Amount: \$1,742.00

Net Drawn: \$1,742.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 48

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16 Objective:

IDIS Activity: 15493 - Sussex Co Administration 17-UN-16 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location: National Objective:

Initial Funding Date: 12/19/2018 Description:

Financing:

Funded Amount: \$8,753.78

Net Drawn: \$8,753.78

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: NORTHUMBERLAND COUNTY

Grant Year: 2014

Project: 0013 - Callao Business District Revitalization/18-05

Objective: Create economic opportunities

IDIS Activity: 15519 - Callao Microenterprise Revolving Loan Fund/18-05

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMJ

Initial Funding Date: 03/22/2019

Description:

Financing:

Creation of a micro-enterprise (\$50,000) Revolving Loan Fund for local business facade match, equipment and interior renovationsCreation of five (5) jobs of which at least three will be LMI persons in conjunction with the revolving loan fund.

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	2
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: Three businesses rec'd loans from BLF. The total loaned out was \$45000 (out of the \$50000 available). A job is to be created for every \$10000 loaned out, with at least 51% of the jobs created being held by LMI individuals. As of June 30 2020 no new hires had been documented.

Annual report 7/1/2020 to 6/30/2021: One business received a loan from the Revolving Loan Fund during the reporting period. The total loaned out was \$5,000. A job is to be created for every \$10,000 loaned out, with at least 51% of the jobs created being held by LMI individuals. As of June 30, 2021, the business owner indicated she had created five jobs, but she had not documented any of them with forms provided to her for her employees. The numbers reported here refer to other businesses: one of which received a loan during the previous reporting period.

2019

0\$0.00

UGLG: NORTHUMBERLAND COUNTY

Grant Year: 2014

Project: 0013 - Callao Business District Revitalization/18-05

Objective: Create economic opportunities

IDIS Activity: 15520 - Northumberland Marketing & Branding/18-05

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Technical Assistance (18B)

Location:

National Objective: LMA

Initial Funding Date: 03/22/2019

Description:

Financing:

Complete marketing and branding activities to include a website, downtown logo and at least three (3) way-finding signs.

Funded Amount: \$69,271.45

Net Drawn: \$69,271.45

Balance: \$0.00

Proposed Accomplishments:

Businesses : 3

Total Population in Service Area: 40

Census Tract Percent Low / Mod: 82.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

0The Callao Hometown Community Association began its work on branding and marketing the project area using the B & M plan produced by Arnett/Muldrun consultants. Within the reporting period, work began for the development of the Association's website.

Annual Report 7/1/2020 to 6/30/2021: The Callao Hometown Community Association began its work on branding and marketing the project area using the Branding & Marketing Plan produced by Arnett/Muldrun consultants. Within the reporting period, the business district's website ([www.pocallaowa.org](http://www.pocallaowa.org)) was completed; several recurring events (Callao Crab Crawl, Farmers' market, Music and Crafts Festival), and the publication of the Disconnect to Reconnect brochure, plus a quarterly newsletter that focuses on the history of Callao and its business community.

UGLG: NORTHUMBERLAND COUNTY

Grant Year: 2014

Project: 0013 - Callao Business District Revitalization/18-05

Objective: Create economic opportunities

IDIS Activity: 15521 - Northumberland - Street Improvements /18-05

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 03/22/2019

Description:

Financing:

Street improvements to include paving, sidewalks (300LF), light poles (20) and crosswalks (2)

Funded Amount: \$47,557.50

Net Drawn: \$47,557.50

Balance: \$0.00

Proposed Accomplishments:

People (General) : 5

Total Population in Service Area: 40

Census Tract Percent Low / Mod: 82.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual report 7/1/2019 to 6/30/2020: The engineering firm completed the plans for improvements to sidewalks and crosswalks, including the proposal for street lights. There was a long delay on the part of VDOT to review and approve the plans. Consequently, as of June 30 2020 no work had been done.

Annual Report 7/1/2020 to 6/30/2021: Construction completed on the first phase of sidewalks and crosswalks, including 1900 square feet of concrete sidewalks, 231 square yards of entrances, three crosswalks, 865 linear feet of striping for parking designation, and the installation of six crosswalk safety lights, six benches and eight planters.

UGLG: CHASE CITY TOWN

Grant Year: 2014

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Create suitable living environments

IDIS Activity: 15523 - Town of Chase City/Owner-Occupied Rehab 18-11 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 03/15/2019

Financing:

Funded Amount: \$37,887.50

Net Drawn: \$37,887.50

Balance: \$0.00

Description:

Rehabilitation of one (1) LMI Single-family owner-occupied housing unit to DHCD Housing Quality Standards (HQS).

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020 Annual Report 7/1/2019 to 6/30/2020: Construction was completed on one owner occupied unit during this reporting period; thus benefiting 1 IMI person

2018 Annual Report 7/1/2020 to 6/30/2021: ONE OWNER OCCUPIED HOME WAS SUCCESSFULLY COMPLETED DURING THIS REPORTING PERIOD

06/01/2019: One owner-occupied household application has been approved by the Housing Rehab Board. This home will be advertised for bids during the next reporting period.

UGLG: CHASE CITY TOWN

Grant Year: 2014

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Provide decent affordable housing

IDIS Activity: 15524 - Chase City/Investor-Owned Rehab/18-11 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 03/15/2019

Description: Rehabilitation of three (3) LMI investor-owned housing units

Financing:

Funded Amount: \$3,750.00

Net Drawn: \$3,750.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	2	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: Construction was completed on one investor owned unit during this reporting period; benefiting two LMI persons.

2018

Annual Report 7/1/2020 to 6/30/2021: no housing activity during this reporting period.

DEGY2019: Two applications were received for housing rehab and approved by the rehab board. One home is currently under construction and the remaining homes will be advertised for bids during the next reporting period.

UGLG: CHASE CITY TOWN

Grant Year: 2014

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Provide decent affordable housing

IDIS Activity: 15525 - Chase City/Owner-Occupied Substantial Recon 18-11 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 03/15/2019

Financing:

Funded Amount: \$202,285.50

Net Drawn: \$202,285.50

Balance: \$0.00

Description:

Substantial reconstruction of six (6) LMI single family owner-occupied housing units that present a blighting influence on the project area.

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	8	0	0	0	8	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	7	0	7	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: 4 LMI owner occupied homes were substantially reconstructed during this reporting period; this benefiting 12 LMI persons. One additional LMI owner occupied home is currently under construction during this reporting period.
2018		Annual Report 7/1/2020 to 6/30/2021: 2 applications rec'd and approved during this reporting period, one home is currently underway during this reporting period. OEQY2019: Five households have submitted applications for their home to be substantially reconstructed; all five have been approved by the Housing rehab board. Bids were received and awarded for three homes during this reporting period. Two of the three homes are currently under construction. Construction on the remaining home will start in August 2019.
2019		080.00

UGL6: CHASE CITY TOWN

Grant Year: 2014

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Create suitable living environments

IDIS Activity: 15526 - Chase City/Sewer Improvements/18-11 Outcome: Affordability

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: 03/15/2019

Financing:

Funded Amount: \$12,850.78

Net Drawn: \$12,850.78

Balance: \$0.00

Description:

Inspection and installation of Sewer Improvements, including replacing approx 1600 linear feet (LF) of 8 inch sewer pipes and approx 930 LF of 4" sewer laterals, replacing five (5) manholes, adding two (2) new manholes and installing clean-outs at twenty-two (22) residential structures.

Proposed Accomplishments:

Housing Units: 22

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	36	0	0	0	36	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	36	0	0	0	36	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	20	0	20	0
Low Mod	3	0	3	0
Moderate	4	0	4	0
Non Low Moderate	9	0	9	0
Total	36	0	36	0
Percent Low/Mod	75%	0.0%	75%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: Plans for the installation of 3,080 LF of sewer were completed. Bids were received during the month of June and recommended by the engineer an award be made at the July Town Council meeting.

2021

Annual Report 7/1/2020 to 6/30/2021: During this reporting period the contractor cleared and grubbed the site and the sewer lines were installed in the project area. A total of 36 persons of which 17 were LMI persons.  
 OE0Y2019: Engineering plans are 60% complete and will 100% completed by the end of August 2021

UGLG: CHASE CITY TOWN

Grant Year: 2014

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Create suitable living environments

IDIS Activity: 15527 - Chase City - Neighborhood Facilities/18-11 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMA

Initial Funding Date: 03/15/2019

Description:

Financing:

Design, inspection and renovation of the Fifth Street Pocket park, including resurfacing and re-stripping the basketball court, replacing goals, and adding a bench retaining wall of outside debris

Funded Amount: \$5,166.81

Net Drawn: \$5,166.81

Balance: \$0.00

Proposed Accomplishments:

People (General) : 49

Total Population in Service Area: 19

Census Tract Percent Low / Mod: 66.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020	Annual Report 7/1/2019 to 6/30/2020: Plans for the improvements to the basket ball court area which included construction of a retaining wall/erating area and the restoration and striping of the basketball court and parking lot were completed. Bids were received during the month of June and recommended by the engineer an award be made at the July Town Council Meeting.
2021	Annual Report 7/1/2020 to 6/30/2021 OE0Y19: Engineering plans are 80% completed and will be 100% completed by the end of August 2021.

UGLG:

Grant Year: 2014

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective:

IDIS Activity: 15535 - Chase City- Administration/18-11 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/15/2019

Description:

Financing:

Funded Amount: \$22,534.50

Net Drawn: \$22,534.50

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0023 - Washington County- Rattle Creek Water System

Objective:

IDIS Activity: 15548 - Washington Co.-Rattle Creek Water System-Admin  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 04/21/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/21/2019

Description:

Financing:

Funded Amount: \$875.00

Net Drawn: \$875.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0013 - Callao Business District Revitalization/18-05

Objective:

IDIS Activity: 15549 - Northumberland Co.-Callao BDR Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/22/2019

Description:

Financing:

Funded Amount: \$9,500.00

Net Drawn: \$9,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: HALIFAX COUNTY

Grant Year: 2014

Project: 0012 - Meadville Road Housing Rehab/18-04

Objective: Create suitable living environments

IDIS Activity: 15559 - Halifax Co/Substantial Reconstruction 18-04 (CJ)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 07/08/2019

Description:

Financing:

Substantial reconstruction of three LMI single-family owner-occupied housing units that present blighting influence on the project area.

Funded Amount: \$600.00

Net Drawn: \$600.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

Annual Report 7/1/2019 to 6/30/2020: No units have been substantially reconstructed this reporting period.

2019

OEOY: No units have been substantially reconstructed this fiscal year. The County just got under contract March 4, 2019. Two (2) of three (3) proposed units submitted applications. Neither of the two (2) homes slated for substantial reconstruction were ready to move forward with construction by July 1 2019. They will hopefully be served in 2020. The occupant in the third unit moved out of state, and a new occupant lives in the home.

UCLG: BLACKSTONE

Grant Year: 2014

Project: 0018 - East End Neighborhood Improvement/18-10

Objective: Create suitable living environments

IDIS Activity: 15572 - Town of Blackstone /Owner Occupied Rehab/18-10

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/10/2019

Description:

Financing:

Rehabilitation of fourteen (14) LMI Single-family owner-occupied housing units to DHCD Housing Quality Standards (HQS).

Funded Amount: \$204,081.43

Net Drawn: \$204,081.43

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 17

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BLACKSTONE

Grant Year: 2014

Project: 0018 - East End Neighborhood Improvement/18-10

Objective: Create suitable living environments

IDIS Activity: 15574 - Blackstone/Substantial Reconstruction/18-10

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/05/2019

Description:

Financing:

Substantial reconstruction of two (2) LMI single-family owner-occupied housing units.

Funded Amount: \$120,847.98

Net Drawn: \$120,847.98

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: BLACKSTONE

Grant Year: 2014

Project: 0018 - East End Neighborhood Improvement/18-10

Objective: Create suitable living environments

IDIS Activity: 15575 - Blackstone/Demolition/18-10

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMH

Initial Funding Date: 06/05/2019

Description:

Financing:

Demolition of one (1) vacant substandard building units and clearance of junk and debris, etc.

Funded Amount: \$24,010.76

Net Drawn: \$24,010.76

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	1	0	0	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting
2020	0

Accomplishment Narrative

0\$0.00

UGLG: BLACKSTONE

Grant Year: 2014

Project: 0018 - East End Neighborhood Improvement/18-10

Objective: Create suitable living environments

IDIS Activity: 15576 - Blackstone/Flood Drainage/18-10

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Flood Drainage Improvements (03f)

Location:

National Objective: LMH

Initial Funding Date: 06/05/2019

Description:

Financing:

Design, inspection and installation of sewer improvements; Design, inspection and installation of water improvements to improve the living conditions of 25 houses.

Funded Amount: \$11,325.23

Net Drawn: \$11,325.23

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 25

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	0

0

UGLG: APPOMATTOX COUNTY

Grant Year: 2014

Project: 0065 - Town of Appomattox Greater Meadowlark Neighborhood Project MY 2 #17-25 Objective: Create suitable living environments

IDIS Activity: 15581 - Storm Water Improvements 17-25 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/15/2020 Matrix Code: Water/Sewer Improvements (03J)

Location: National Objective: LMH

Initial Funding Date: 11/14/2019

Financing:

Funded Amount: \$169,299.00

Net Drawn: \$169,299.00

Balance: \$0.00

Description:

Construction of storm water drainage improvements along Patterson, Patricia Ann and Stevens Streets to include approx twenty-five (25) lf of increased culvert capacity, four hundred (400) lf of drainage ditch expansion.

Proposed Accomplishments:

Housing Units: 13

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	12	0	0	0	12	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	13	0	0	0	13	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	13	0	13	0
Non Low Moderate	0	0	0	0
Total	13	0	13	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
2019

DECY2019 Finalization of bid documents, publication of bid documents and receipt of bids were completed for this reporting period. Construction activities will be completed in next annual reporting period.

UGLG: APPOMATTOX COUNTY

Grant Year: 2014

Project: 0065 - Town of Appomattox Greater Meadowlark Neighborhood Project MY 2 #17-25 Objective: Provide decent affordable housing

IDIS Activity: 15582 - Appomattox Street Improvements 17-25 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/15/2020 Matrix Code: Street Improvements (03K)

Location: National Objective: LMH

Initial Funding Date: 11/14/2019

Financing: Description: Installation of ten (10) additional street lights along Patterson Street

Funded Amount: \$22,494.06

Net Drawn: \$22,494.06

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	9	0	0	0	9	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	0	0	10	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	10	0	10	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	10	0	10	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2019	050.00

UCLG: SMITHFIELD

Grant Year: 2014

Project: 0009 - Pinewood Heights Relocation Project Phase IV/18-01

Objective: Create suitable living environments

IDIS Activity: 15584 - Smithfield/Permanent Relocation 18-01 (EB)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Relocation (08)

Location:

National Objective: LMH

Initial Funding Date: 06/18/2019

Description:

Financing:

The permanent relocation of thirteen (13) households

Funded Amount: \$498,874.48

Net Drawn: \$498,874.48

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 13

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	7	0	2	0	9	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	0	2	0	9	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	5	2	7	0
Non Low Moderate	0	0	0	0
Total	7	2	9	0
Percent Low/Mod	100%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020 Annual Report 7/1/2019 to 6/30/2020: Relocations are complete for Seven households and underway for an additional six households. Acquisitions are complete for eight properties and in progress for six additional households.

2018 OEY2019

UGLG:

Grant Year: 2014

Project: 0005 - Planning Grants 2018

Objective:

IDIS Activity: 15590 - Nelson County Revitalization Planning Grant/18-PG-10

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 10/23/2019

Description:

Financing:

To provide a comprehensive assessment of current conditions of project area, including residential and commercial usage, infrastructure, land use, and proposed development initiatives with stakeholder input and develop a work plan and cost estimates for downtown revitalization.

Funded Amount: \$11,432.00

Net Drawn: \$11,432.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: City of Salem

Grant Year: 2014

Project: 0020 - City of Salem - Downtown Salem

Objective: Create economic opportunities

IDIS Activity: 15805 - City of Salem Facade Improvements 18-12 (DE)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBS

Initial Funding Date: 07/12/2019

Description:

Financing:

Facade improvements for up to five (5) businesses and two (2) murals within the downtown district project area.

Funded Amount: \$7,354.55

Net Drawn: \$7,354.55

Balance: \$0.00

Proposed Accomplishments:

Businesses : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		0 Annual Report 7/1/2019 to 6/30/2020: 13 facade designs complete. Project not under construction during this reporting period.
2019		0\$0.00

UCLG: City of Salem

Grant Year: 2014

Project: 0020 - City of Salem - Downtown Salem

Objective: Create economic opportunities

IDIS Activity: 15807 - City of Salem Wayfinding Signs/Marketing/Branding 1B-  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: LMA

Initial Funding Date: 07/12/2019

Description:

Financing:

Develop and install at least three (3) downtown district wayfinding signs; develop and implement downtown marketing and branding initiatives, to include website and downtown district collateral

Funded Amount: \$8,284.05

Net Drawn: \$8,284.05

Balance: \$0.00

Proposed Accomplishments:

Businesses : 3

Total Population in Service Area: 7,300

Census Tract Percent Low / Mod: 51.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low 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

2019

Accomplishment Narrative

Annual report 7/1/2019 to 6/30/20 no accomplishments noted for this reporting period.  
(80.00)

UGLG:

Grant Year: 2014

Project: 0018 - East End Neighborhood Improvement/18-10

Objective:

IDIS Activity: 15610 - Town of Blackstone - 18-10 Administration (C.)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/05/2019

Description:

Financing:

Funded Amount: \$23,544.84

Net Drawn: \$23,544.84

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: LEBANON

Grant Year: 2014

Project: 0014 - Town of Lebanon Downtown Revitalization/18-06

Objective: Create economic opportunities

IDIS Activity: 15611 - Town of Lebanon Facade Improvements 18-016 (AJ)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBS

Initial Funding Date: 09/13/2019

Description:

Financing:

Implementation of a Facade Improvement program which will make improvements to the facades of at least 21 facades (privately owned business properties)

Funded Amount: \$81,805.60

Net Drawn: \$81,805.60

Balance: \$0.00

Proposed Accomplishments:

Businesses : 21

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

Annual Report 7/1/2020 to 6/30/2021

UCLG: LEBANON

Grant Year: 2014

Project: 0014 - Town of Lebanon Downtown Revitalization/18-06

Objective: Create suitable living environments

IDIS Activity: 15613 - Town of Lebanon/Street Improvements 18-06 (KB)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 09/13/2019

Description:

Financing:

Improvements to sidewalks, the installation of decorative lights, and the installation of an entrance gateway arch and pillars.

Funded Amount: \$224,850.90

Net Drawn: \$224,850.90

Balance: \$0.00

Proposed Accomplishments:

People (General) : 3,261

Total Population in Service Area: 68

Census Tract Percent Low / Mod: 61.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2019 to 6/30/2020: Installed 34 each 24 ft Washington style streets pole lights with meters and required breakers. Underground utility work. Replaced trash receptacles. New stone work and railing work along project area. New paint guardrails. Landscaping within project area. School crossing signage installed with other way-finding signs. People: 3253 assisted and with access to public facility or infrastructure that is no longer substandard. LMI obligation filed based on survey.

Annual report 7/1/2020 to 6/30/2021: This grant did not pay labor. Approximately 25-30 signs were replaced, new railings were added and new banners for the 26 new lights were replaced.

UGLG:

Grant Year: 2014

Project: 0014 - Town of Lebanon Downtown Revitalization/18-06

Objective:

IDIS Activity: 15616 - Town of Lebanon/Administration/ 18-06 (AJ)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/13/2019

Description:

Financing:

Admin

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: NARROWS

Grant Year: 2014

Project: 0072 - Town of Narrows Central Business District Revitalization Objective: Create economic opportunities

IDIS Activity: 15629 - Town of Narrows - Facade Improvement (AJ) 17-22 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location: National Objective: SBS

Initial Funding Date: 09/11/2019

Financing:

Funded Amount: \$45,653.59

Net Drawn: \$45,653.59

Balance: \$0.00

Description:

Implementation of a Facade Improvement program which will make improvements to the facades of at least 4 facades.

Proposed Accomplishments:

Businesses : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: The project was in the design phase during this reporting period, with designs under review by property owners for 4 buildings (unit 7 facades), prior to submission to DHR for review under the terms of a Programmatic Agreement. To date, owners of 118 MacArthur Lane, 100 Monroe Street, 112-114 Monroe Street, and 212 Main Street are likely to participate, though no contracts have been finalized. Designs are complete for 116 and 118 Monroe Street as well to address lighting issues. If all of these owners receive assistance, they represent 4 existing businesses and 3 vacant storefronts. Town staff continue outreach to other prospective participants in the project area.

2019

050.00

Annual report 7/1/2020 to 6/30/2021: The facade design package was complete in November 2020 and the original invitation to bid was released in December. Unfortunately no bids were received and the facade package is currently being rebid in the upcoming reporting period. Nearly a half-dozen contractors participated in the August pre-bid meeting and the project management team is hopeful about the possibility of multiple bids.

UGLG: NARROWS

Grant Year: 2014

Project: 0072 - Town of Narrows Central Business District Revitalization Objective: Create economic opportunities

IDIS Activity: 15630 - Town of Narrows - Street Improvements (AJ) 17-22 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Street Improvements (03K)

Location: National Objective: SBS

Initial Funding Date: 09/11/2019

Financing:

Funded Amount: \$10,220.00

Net Drawn: \$10,220.00

Balance: \$0.00

Description:

Provide comprehensive enhancements to the streetscape and public spaces around Monroe Street and the Farmer's Market

Proposed Accomplishments:

People (General) : 1,706

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

Annual Report 7/1/2019 to 6/30/2020: The project is in the design phase prior to construction during this reporting period, with 90% complete designs awaiting final regulatory approval (VDOT, DEQ). The street improvements in the bid package include: improvements to parking lot between 100 and 112 Monroe Street (20+ spaces); parking lot and public space improvements to lot surrounding Farmer's Market (approx. 0.5 acre); realigning crosswalk across Monroe Street to connect Farmer's market to parking lot; realignment of alleyway in the rear of 112-134 Monroe Street (300 ft); and; additional parking (10 spaces)/access road at 134 Monroe Street as part of the Wolf Creek Outlitters Project.

Annual Report 7/1/2020 to 6/30/2021: In December 2020 the first invitation to bid was advertised. One bid was received and the contractor was officially under contract in May 2021. Some preliminary survey work was conducted; however, as of June 30, 2021, construction was not initiated. Sidewalk construction has progressed steadily, early in the upcoming reporting period. Once complete, the project is anticipated to impact 636 people, who live in Census Block Group 4, Giles County, Virginia. The median household income in Narrows is \$50,655. The project will also provide direct benefit to 11% of minority populations. Data is available online here: <https://censusreporter.org/profiles/1500005510719204004-block-group-4-giles-va/>

UCLG:

Grant Year: 2014

Project: 0072 - Town of Narrows Central Business District Revitalization Objective:

IDIS Activity: 15632 - Town of Narrows - Administration (AJ) 17-22 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/11/2019

Description:

Financing:

Funded Amount: \$30,253.25

Net Drawn: \$30,253.25

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2014

Project: 0011 - Sheffey Street Housing Rehab/18-03

Objective:

IDIS Activity: 15643 - Town of Marion Administration 18-03 (CO)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/07/2019

Description:

Financing:

Funded Amount: \$4,760.00

Net Drawn: \$4,760.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: TOWN OF MARION

Grant Year: 2014

Project: 0011 - Sheffey Street Housing Rehab/18-03

Objective: Create suitable living environments

IDIS Activity: 15646 - Town of Marion/ Substantial Rehab-Owner occupied 18-  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 10/07/2019

Description:

Financing:

Substantial Reconstruction of four (4) LMI single family family owner occupied housing units that present a blighting influence on the project area.

Funded Amount: \$106,480.00

Net Drawn: \$106,480.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	5	0	0	0	5	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
2020

0 Annual Reporting Period: 7/1/2019 to 6/30/2020

2 Annual Reporting Period: 7/1/2020 to 6/30/2021: 2 substantial rehab completed.



UCLG:

Grant Year: 2014

Project: 0049 - City of Staunton VIDA Program 18-LI-22

Objective:

IDIS Activity: 15671 - City Staunton Administration 18-LI-22

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/18/2019

Description:

Financing:

Funded Amount: \$8,900.00

Net Drawn: \$8,900.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2014

Project: 0005 - Planning Grants 2018

Objective:

IDIS Activity: 15709 - Town of Pennington Gap 18-PG-08 (DJ & KC)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 03/03/2020

Description:

Financing:

Completion of a rally project by the town with community input and regularly facilitated planning sessionsmanagement team meetings; attendance & completion of DHCD Virginia Main Street; Hiring of consultant to help develop economic and assessment strategies

Funded Amount: \$6,860.84

Net Drawn: \$6,860.84

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0053 - Town of Vinton Vinton VIDA Program18-LI-24 (JS)

Objective:

IDIS Activity: 15714 - Town of Vinton 18-LI-24 Administration (JS)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/03/2019

Description:

Financing:

Funded Amount: \$9,630.03

Net Drawn: \$9,630.03

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: VINTON

Grant Year: 2014

Project: 0053 - Town of Vinton Vinton VIDA Program18-LI-24 (JS)

Objective: Create economic opportunities

IDIS Activity: 15715 - Town of Vinton Asset creation/purchase home 18-LI-24

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 (

Location:

National Objective: LMH

Initial Funding Date: 09/03/2019

Description:

Financing:

18 LMI participants will creat asset through purchasing a home.

Funded Amount: \$15,000.00

Net Drawn: \$15,000.00

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	3	0	0	0	3	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	1	0	0	0	1	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	1	1	0	0	1	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	9	1	0	0	9	1	0
Female-headed Households:	4		0		4		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



2020

Annual Report 7/1/2019 to 6/30/2020: This report indicates information regarding the current 12 VIDA savers enrolled for homeownership (12 savers/3 married couples/9 households). During this annual reporting period 1 VIDA saver has purchased a home using their VIDA funds as a down payment and graduated the VIDA Program. There are 2 VIDA savers currently getting ready to close on their home purchase in September 2020 but that statistic is not represented in this report (exceeds the reporting period). The remaining 11 VIDA savers enrolled for homeownership are all saving money for the home purchasing process, meeting financial literacy training requirements, working on credit repair, and will purchase a home by June 1, 2021.

Annual report 7/1/2020 to 6/30/2021: During this reporting period 11 savers were enrolled in the VIDA Program for homeownership and 3 VIDA savers purchased a home (11 savers/2 married couples accounted for 3 households/5 nonmarried individuals accounted for 5 households/8 total households) (4 savers in total throughout the entire program purchased a home using VIDA so far). Last reporting period we had 12 savers enrolled for homeownership (1 graduated leaving 11 for this reporting period) however due to the economic impact of COVID 19, and the current real estate market, several savers dropped out of the program, switched over to business ownership, or switched over to the Statewide VIDA Program for homeownership (2 savers went over to Statewide to give them more time since this grant ends this year and these 2 savers are extremely close to being able to purchase their first home). Final results for this reporting period include 3 savers successfully graduated and purchased their first home, 11 savers all successfully completed financial literacy training and housing counseling, 4 savers switched to business ownership, 2 savers dropped out of the program, and 2 savers rolled into the Statewide VIDA Program for homeownership leaving 4 open slots (the 4 open slots were filled with new applicants for business ownership but this report reflects the 11 original savers that were enrolled for homeownership).

UGLG: VINTON

Grant Year: 2014

Project: 0053 - Town of Vinton Vinton VIDA Program18-LI-24 (JS)

Objective: Create economic opportunities

IDIS Activity: 15716 - Town of Vinton VIDA program/Business 18-LI-24 (JS)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMCMC

Initial Funding Date: 01/06/2020

Description:

Financing:

Asset building by opening a business through the VIDA Match Saving program

Funded Amount: \$33,800.00

Net Drawn: \$33,800.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	14
Black/African American:	0	0	0	0	0	0	9
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	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	26
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	9
Moderate	0	0	0	13
Non Low Moderate	0	0	0	0
Total	0	0	0	26
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: This report indicates information regarding the current 25 VIDA savers enrolled for business that are working to create or retain 25 jobs (25 jobs but the total number of businesses created or retained is 21 as there are 8 savers that are 4 married couples that are enrolled and working to achieve assets together for 4 businesses rather than 8 separate businesses; 17 VIDA savers are independently creating or retaining businesses/jobs through the VIDA Program) (25 VIDA savers/21 households). There are 7 VIDA savers, out of the 25 enrolled for business, that have spent their VIDA funds and have graduated from the program during this annual reporting period. The remaining 18 VIDA savers enrolled for business will graduate the VIDA Program by June 1, 2021.

7/1/2020 to 6/30/2021 Annual Report: At the beginning of this reporting period there were 16 VIDA savers enrolled for business and set to graduate the VIDA Program by June 1, 2021. However due to the economic impact of COVID-19, this grant was extended by DHCD until December 31, 2021, several homebuyers switched over to business ownership, 4 new applicants came into the program to fill open slots from those that had to withdraw, and we had 15 VIDA savers graduate during this reporting period (25 total have graduated so far during this program for business ownership). We have 11 VIDA savers still enrolled in the program for business ownership with the goal to have all 11 graduate by the end of December 2021. This report describes the 15 savers that graduated during this reporting period plus the 11 savers that are still enrolled (26 VIDA savers/20 households) (side note: 5 of these 11 just recently graduated and so there are actually only 6 savers remaining in the program).

UGLG: YORK COUNTY

Grant Year: 2014

Project: 0054 - Carver Gardens Rehabilitation Project Phase II MYII 18-27 Objective: Create suitable living environments (DE)

IDIS Activity: 15722 - York County - Owner Occupied Housing MY II 18-27 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 09/23/2019

Financing: Description: Rehabilitation of ten (10) LMI single-family, owner-occupied housing units

Funded Amount: \$100,216.83

Net Drawn: \$100,216.83

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	8	0	0	0	8	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	4	0	4	0
Total	8	0	8	0
Percent Low/Mod	50%	0.0%	50%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020, 4 of the 10 owner occupied homes are complete. All houses have accessibility updates and any required replacement of floors, windows, HVAC systems and appliances comply with energy star standards.

UGLG: YORK COUNTY

Grant Year: 2014

Project: 0054 - Carver Gardens Rehabilitation Project Phase II MYII 18-27 Objective: Create suitable living environments (DE)

IDIS Activity: 15723 - York County Investor-owned housing rehab, MYII 18-27 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 09/23/2019

Description:

Financing:

Rehabilitation of one (1) LMI single family, investor-owned housing unit

Funded Amount: \$48,444.40

Net Drawn: \$48,444.40

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	1	0	1	0	0
Black/African American:	0	0	1	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	1	1	0
Total	0	2	2	0
Percent Low/Mod	0.0%	50%	50%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

0 Annual Report 7/1/2019 to 6/30/2020



UGLG:

Grant Year: 2014

Project: 0054 - Carver Gardens Rehabilitation Project Phase II MYII 18-27 Objective: (DE)

IDIS Activity: 15724 - York County - Administration 18-27 (DE)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/23/2019

Description:

Financing:

Administration

Funded Amount: \$14,932.00

Net Drawn: \$14,932.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: PULASKI TOWN

Grant Year: 2014

Project: 0073 - Pulaski Business District Revitalization 17-08 (AJ)

Objective: Create economic opportunities

IDIS Activity: 15726 - Pulaski - Facade improvements - 17-08 (KC)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: LMC

Initial Funding Date: 09/20/2019

Description:

Financing:

Rehabilitation of fifteen (15) facades

Funded Amount: \$158,597.91

Net Drawn: \$158,597.91

Balance: \$0.00

Proposed Accomplishments:

Businesses : 15

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2019 to 6/30/2020: During this reporting period, the Town used grant funds to reimburse the owner of two buildings in the project area for costs related to facade improvements (3 facades) undertaken as part of a larger redevelopment project, which converted two vacant, blighted buildings into 4 upper-story apartment units and 2 commercial storefronts (one hosts a new 'virtual reality' entertainment business). Additionally, the Town was finalizing negotiations with a contractor and building owners to complete facade repairs for an additional five buildings (3 owners), which will repair/remove blight from an additional 8 facades. As of the end of the reporting period, designs were under development for facade repairs on an additional 3 buildings, and an additional 2 building owners have reached out to participate.

UCLG: PULASKI TOWN

Grant Year: 2014

Project: 0073 - Pulaski Business District Revitalization 17-08 (AJ)

Objective: Create economic opportunities

IDIS Activity: 15727 - Pulaski - Street Improvements - 17-08 (KC)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: SBA

Initial Funding Date: 09/20/2019

Description:

Financing:

Streetscape, signage and street furnishings for West Main Street, Solstice Park, Creek Walk and Alley improvements and bridge enhancements

Funded Amount: \$166,890.64

Net Drawn: \$166,890.64

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,211

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

Annual Report 7/1/2019 to 6/30/2020: During this reporting period, the Town selected a contractor to complete the project's public space and street improvement activities, and construction work began in early 2020. The construction contract includes several elements: a 3,000 sq ft pocket park on Main Street, with pavings, plantings, furnishings and electrical bollards on the site of a demolished building; alleyway pavement repairs and planting of screening bushes along Peak Creek walkway/creek wall (approx. 400 ft - this was a volunteer project); and installation of poles and string lighting in two alleyways adjacent to the creek walk (140 ft. each). Construction was underway on all elements by the end of the reporting period, with final completion awaiting delivery of furnishings and metal gateway from suppliers.

Annual Report 7/1/2020 to 6/30/2021: August 20, 2020, the Town of Pileaski Architectural Review Board met to review requests for façade enhancements at 10, 14, and 31 West Main Street. All three façade requests were approved; after adequate discussion and clarification was provided. Bid package prepared for 14, 28, 37, and 59-61 West Main. Façade improvements were complete at four (4) buildings, including: 57, 69, 76, and 84 West Main. The façade improvements significantly helped the exteriors of 57 and 69; however, significant investment on the interior space is still needed. 76 West lost its original tenant during the pandemic; however, a new business is now in that space. 84 West is in great shape on both the interior and exterior; both the Town and property owner are actively showing the space and hoping to attract a new tenant soon.

UGLG:

Grant Year: 2014

Project: 0073 - Pulaski Business District Revitalization 17-08 (AJ)

Objective:

IDIS Activity: 15728 - Pulaski - Administration 17-08 (KC)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/20/2019

Description:

Financing:

Administrative tasks

Funded Amount: \$24,150.00

Net Drawn: \$24,150.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0065 - Town of Appomattox Greater Meadowlark Neighborhood Objective:  
Project MY 2 #17-25

IDIS Activity: 15762 - Appomattox - Administration 17-25 (JP) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/28/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/14/2019

Description:

Financing:

Administration

Funded Amount: \$24,000.00

Net Drawn: \$24,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: STAUNTON

Grant Year: 2014

Project: 0049 - City of Staunton VIDA Program 18-LI-22

Objective: Create economic opportunities

IDIS Activity: 15766 - City of Staunton VIDA Program/"Other/Homeownership"

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 (

Location:

National Objective: LMH

Initial Funding Date: 12/05/2019

Description:

Financing:

18 LMI participants will create an asset through Purchasing a home

Funded Amount: \$6,900.00

Net Drawn: \$6,900.00

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

0 Annual Report 7/1/2020 to 6/30/2021: We have 23 clients that have participated in the VIDA program. 8 of the clients have officially graduated and will be the number we are reporting on for this annual report. 2 of them successfully purchased a home in collaboration with Habitat for Humanity. The other 15 participants will be included in the next annual report upon completion of the program.

2019

050.00

UCLG: STAUNTON

Grant Year: 2014

Project: 0049 - City of Staunton VIDA Program 18-LI-22

Objective: Create economic opportunities

IDIS Activity: 15776 - City of Staunton VIDA program/Business Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMCMC

Initial Funding Date: 01/06/2020

Description:

Financing:

19 LMI Participants will create an asset through opening a business

Funded Amount: \$16,000.00

Net Drawn: \$16,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	4
Black/African American:	0	0	0	0	0	0	2
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	6
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	2
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	6
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2020 to 6/30/2021: We have 23 clients that have participated in the VIDA program. 8 of the clients have officially graduated and will be the number we are reporting on for this annual report. 5 of the clients successfully setup new business ventures, and 1 business was able to successfully expand through new equipment purchase which allowed them to expand their service area. The other 15 participants will be included in the next annual report upon completion of the program.

2019

Annual report 7/1/2020 to 6/30/2021: We have 23 clients that have participated in the VIDA program. 8 of the clients have officially graduated and will be the number we are reporting on for this annual report. 5 of the clients successfully setup new business ventures, and 1 business was able to successfully expand through new equipment purchase which allowed them to expand their service area. The other 15 participants will be included in the next annual report upon completion of the program.

UCLG:

Grant Year: 2014

Project: 0052 - Town of GateCity Park Street Housing Rehab 18-18

Objective:

IDIS Activity: 15788 - Town of Gate City - Administration - KC

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/08/2020

Description:

Financing:

Administration

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: EMPORIA

Grant Year: 2014

Project: 0050 - City of Emporia - East Atlantic Street Neighborhood Revitalization 16-12

Objective: Create suitable living environments

IDIS Activity: 15789 - City of Emporia Acquisition 16-12 (DE)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/05/2020

Matrix Code: Acquisition for Rehabilitation (14G)

Location:

National Objective: LMH

Initial Funding Date: 01/08/2020

Description:

Financing:

Acquisition of additional (4) houses for contract amendment 1181B.

Funded Amount: \$113,085.24

Net Drawn: \$113,085.24

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting
2019	0

Accomplishment Narrative

08/0/00

UGLG:

Grant Year: 2014

Project: 0078 - Falls Mills Adult Day Care Facility

Objective:

IDIS Activity: 15791 - Tazewell Co Falls Mills Adult Day Care - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/15/2020

Description:

Financing:

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: ALLEGHANY COUNTY

Grant Year: 2014

Project: 0015 - Alleghany County Wrightsville Community Revitalization Project Objective: Create suitable living environments

IDIS Activity: 15802 - Alleghany County - Storm Sewer Improvements -19-19- 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: 06/17/2020

Description: Design, inspection and installation of storm sewer improvements

Financing:

Funded Amount: \$26,795.35

Net Drawn: \$26,795.35

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 23

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		07/1/2020 to 6/30/2021 Annual Report: Drainage improvements to 6 areas in the Wrightstown community on Coleman Street, Wrightstown Avenue, and E. Madison Street to eliminate ponding and degradation of asphalt, driving hazards, and flooding. Delays due to COVID-19 and death of individual with several easements needed (family working on estate).
2020		06/30/2019 to 6/30/2020 Annual Report: Drainage improvements to 6 areas in the Wrightstown community on Coleman Street, Wrightstown Avenue, and E. Madison Street to eliminate ponding and degradation of asphalt, driving hazards and flooding damage to various homes in the project area. Delays due to COVID-19.
2019		08/01/2018 to 7/31/2019 Annual Report: Drainage improvements to 6 areas in the Wrightstown community on Coleman Street, Wrightstown Avenue, and E. Madison Street to eliminate ponding and degradation of asphalt, driving hazards and flooding damage to various homes in the project area. Delays due to COVID-19.

UGLG: ALLEGHANY COUNTY

Grant Year: 2014

Project: 0015 - Alleghany County Wightsville Community Revitalization Project Objective: Create suitable living environments

IDIS Activity: 15803 - Alleghany County- Street Improvements 19-19-01 (JS) Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Street Improvements (03K)

Location: National Objective: LMH

Initial Funding Date: 06/17/2020

Financing:

Funded Amount: \$26,795.35

Net Drawn: \$26,795.35

Balance: \$0.00

Description:

Design and installation of street improvements to include paving and solar-powered led street lights

Proposed Accomplishments:

Housing Units: 23

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	0/1/2020 to 6/30/2021 Annual Report: Coleman Street - Proposed minor grading and paving of existing gravel road with a width of 16' for approximately 585 ft. Wrightsville Avenue - Proposed regrade and repaving of existing 18' width for approximately 660 ft. Issues with getting easement(s) due to death of one individual prior to signing easement and family working on estate.
2020	0	0Annual Report 7/1/2019 to 6/30/2020: Coleman Street - Proposed minor grading and paving of existing gravel road with a width of 16' for approximately 585 ft. Wrightsville Avenue - Proposed regrade and repaving of existing 18' width for approximately 660 ft. Delayed due to COVID-19.
2019	0	080.00

UGLG:

Grant Year: 2014

Project: 0015 - Allegheny County Wrightsville Community Revitalization Project Objective:

IDIS Activity: 15806 - Allegheny County - Administration 19-19-01 (JS) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/26/2020

Description:

Financing:

Funded Amount: \$3,814.30

Net Drawn: \$3,814.30

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2014

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

Objective:

IDIS Activity: 15816 - Quail Hollow Rd. - Administration 19-14-35 (CJ)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/08/2020

Description:

Financing:

Funded Amount: \$16,176.62

Net Drawn: \$16,176.62

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: MECKLENBURG COUNTY

Grant Year: 2014

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 15817 - Mecklenburg County 19-14-35 Owner Occupied Rehab

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/08/2020

Description:

Financing:

Rehab of 9 single family owner occupied homes

Funded Amount: \$56,028.50

Net Drawn: \$56,028.50

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2019 to 6/30/2020: A total of 8 applications were rec'd in FY 2020 from owner occupied units slated for rehab. 4 were approved, 01 remains incomplete ; were not LMI one declined assistance, 2 units went out to bid FY20 but were not under contract until FY21.

UGLG: MECKLENBURG COUNTY

Grant Year: 2014

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 15818 - Mecklenburg County - 19-14-35 Substantial Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/08/2020

Description:

Financing:

Substantial Reconstruction of two (2) owner occupied homes

Funded Amount: \$16,022.40

Net Drawn: \$16,022.40

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

0Annual Report 7/1/2019 to 6/30/2020: Total of 2 applications were rec'd and approved. one visit went out for bid and one not under contract.

UGLG: MECKLENBURG COUNTY

Grant Year: 2014

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 15819 - Mecklenburg County - 19-14-35 Investor owned Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/08/2020

Description:

Financing:

Rehabilitation of twelve (12) investor owned homes

Funded Amount: \$24,208.50

Net Drawn: \$24,208.50

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2019 to 6/30/2020: A total of 8 applications were received; 5 approved, 2 remain incomplete; 1 landlord declined assistance, 1 unit went out to bid in FY20 but was not under contract until FY21.

UGLG:

Grant Year: 2014

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15821 - Floyd County Housing Rehabilitation 19-PG-05

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/17/2020

Description:

Financing:

Determine the specific countywide needs, including housing and infrastructure for Floyd County and develop a plan for addressing identified needs.

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective:

IDIS Activity: 15823 - Town of Chase City Administration 19-14-31

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/11/2020

Description:

Financing:

Administration of project

Funded Amount: \$39,600.00

Net Drawn: \$39,600.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: CHASE CITY TOWN

Grant Year: 2014

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15824 - Town of Chase City- Substantial Reconstruction Owner- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020

Description: Substantial reconstruction of two (2) LMI single-family owner-occupied housing units.

Financing:

Funded Amount: \$18,578.91

Net Drawn: \$18,578.91

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2019 to 6/30/2020: Two housing applications were received during this reporting period of which one was approved for construction. Bids were advertised for the substantial reconstruction of this unit and will be approved for construction in July 2020; thus, benefiting one LMI person.  
 Annual Report 7/1/2020 to 6/30/2021: No report for this period.

UGLG: CHASE CITY TOWN

Grant Year: 2014

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15825 - Town of Chase City - Owner Occupied Rehab Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020

Financing:

Funded Amount: \$49,672.85

Net Drawn: \$49,672.85

Balance: \$0.00

Description:

Rehabilitation of 5 owner occupied units

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: Three owner-occupied housing applications were received and approved. Bids were received for two of the three owner-occupied homes during the month of June 2020 and will be awarded in July 2020. A total of eight LMI persons occupy these homes.

Annual Report 7/1/2020 to 6/30/2021: 3 owner-occupied housing applications were received 2 were approved. One LMI owner-occupied unit was rehabilitated, thus benefiting 3 LMI persons. One LMI owner-occupied home was advertised for bids but not awarded due to bid coverage.

UGL6: CHASE CITY TOWN

Grant Year: 2014

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15828 - Town of Chase City Storm Water Improvements 19-14- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMH

Initial Funding Date: 05/11/2020

Description:

Financing:

Design, inspection, and installation of Storm Water Improvements, including acquisition of temporary and permanent easements

Funded Amount: \$26,935.00

Net Drawn: \$26,935.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: Plans for the storm water improvements were completed. Bids were received during the month of June for storm sewer piping and drop inlets and recommended by the engineer an award be made at the July Town Council Meeting

2019

Annual Report 7/1/2020 to 6/30/2021: Construction improvements began in August 2021 and the storm water improvements were successfully completed during this reporting period, thereby benefiting 48 persons of which 44 are LMI  
050.00

UGLG: CHASE CITY TOWN

Grant Year: 2014

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15829 - Town of Chase City - Sewer Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (03J)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020

Financing: Description: design, inspection and installation of sewer improvements, including the acquisition of temporary and permanent easements

Funded Amount: \$31,154.00

Net Drawn: \$31,154.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: Plans for the installation of 1,003 LF of sewer were completed. Bids were received during the month of June and recommend by the engineer an award be made at the July Town Council Meeting.
2019		Annual Report 7/1/2020 to 6/30/2021 contractor cleared and grubbed the site and sewer lines installed the project area and successfully tested. \$0.00

UCLG:

Grant Year: 2014

Project: 0032 - Town of Appomattox - Downtown Revitalization Project (DE) Objective:

IDIS Activity: 15831 - Town of Appomattox - Administration 19-17-28 (DE) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/02/2020

Description:

Financing:

Administer the project

Funded Amount: \$12,964.72

Net Drawn: \$12,964.72

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: APPOMATTOX

Grant Year: 2014

Project: 0032 - Town of Appomattox - Downtown Revitalization Project (DE) Objective: Create economic opportunities

IDIS Activity: 15835 - Town of Appomattox Marketing and Branding 19-17-28 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: ED Technical Assistance (18B)

Location: National Objective: SBA

Initial Funding Date: 04/02/2020

Financing:

Funded Amount: \$2,512.00

Net Drawn: \$2,512.00

Balance: \$0.00

Description:

Implement downtown marketing and branding activities (logo, collateral, etc.) per the (2017) Economic Revitalization Plan

Proposed Accomplishments:

Businesses : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: Town had not yet issued an RFP for these services as of June 30, 2020.
2019		080.00

UGLG:

Grant Year: 2014

Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective:

IDIS Activity: 15842 - James City County- Administration 19-14-33 (LK)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/23/2020

Description:

Financing:

Administration

Funded Amount: \$12,400.00

Net Drawn: \$12,400.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: JAMES CITY COUNTY  
 Grant Year: 2014  
 Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective: Create suitable living environments

IDIS Activity: 15844 - James City County - Owner Occupied Rehab Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)  
 Location: National Objective: LMH

Initial Funding Date: 03/23/2020 Description: Rehabilitation of 12 owner-occupied units  
 Financing:  
 Funded Amount: \$718.48  
 Net Drawn: \$718.48  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 12  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
2020

Annual Report 7/1/2019 to 6/30/2020: 7 contractors were prequalified and approved by the rehab board. staff completed 3 homeowners applications, hqs inspections and preliminary work write ups. One electrical and 1 pest and moisture inspection was completed.  
Annual Report 7/1/2020 to 6/30/2021: 3 houses were rehabilitated.

UGLG:

Grant Year: 2014

Project: 0034 - Town of Parksley Downtown Revitalization (DE)

Objective:

IDIS Activity: 15846 - Town of Parksley - Administration 19-19-03

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/16/2020

Description:

Financing:

Administration

Funded Amount: \$11,000.00

Net Drawn: \$11,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: PARKSLEY

Grant Year: 2014

Project: 0034 - Town of Parksley Downtown Revitalization (DE)

Objective: Create economic opportunities

IDIS Activity: 15847 - Town of Parksley - Facade Improvements - 19-19-03

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 03/16/2020

Description:

Financing:

Complete up to twenty (20) facade improvements in commercial buildings.

Funded Amount: \$43,847.50

Net Drawn: \$43,847.50

Balance: \$0.00

Proposed Accomplishments:

Businesses : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2019 to 6/30/2020: Staff successfully coordinated 19 property owners to participate in the faÁÁade improvement program. Although no faÁÁade improvements have been completed, we anticipate to solicit bidding from contractors in Winter of 2020, the commencement of construction will be dependent on COVID-19 restrictions and staying compliant within these regulations. Staff collaborated with property owners to supply a 1:1 match totaling \$148,300. The town appointed faÁÁade Advisory Board approved the budget for each property owner and the architect (Hill Studio) was able to finalize their faÁÁade improvement designs. Staff is currently working with property owners to agree with the faÁÁade designs provided by Hill Studio and will move forward with submitting these designs to the Virginia Department of Historic Resources for review.

UCLG:

Grant Year: 2014

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB) Objective:

IDIS Activity: 15851 - LaCrosse Administration 19-14-34 (CJ)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/16/2020

Description:

Financing:

Administration

Funded Amount: \$25,900.00

Net Drawn: \$25,900.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF LACROSSE

Grant Year: 2014

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB) Objective: Create suitable living environments

IDIS Activity: 15852 - LaCrosse Substantial Reconstruction Owner Occupied 19- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 03/31/2020

Description: Substantial reconstruction of one LMI single family owner occupied housing unit

Financing:

Funded Amount: \$1,377.47

Net Drawn: \$1,377.47

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: One housing application was rec'd during this reporting period and approved by the housing board. One person occupies this unit.

Annual Report 7/1/2020 to 6/30/2021: one owner-occupied application during this reporting period.

UGLG: TOWN OF LACROSSE  
 Grant Year: 2014  
 Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB) Objective: Create suitable living environments  
 IDIS Activity: 15854 - LaCrosse Investor-Owned Rehabilitation 19-14-34 (CJ) Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location: National Objective: LMH

Initial Funding Date: 03/31/2020 Description: Rehabilitation of seven (7) Investor-Owned housing units  
 Financing:  
 Funded Amount: \$42,746.35  
 Net Drawn: \$42,746.35  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 7  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



White:	0	0	1	0	1	0	0
Black/African American:	0	0	3	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	4	0	4	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low Mod	0	0	0	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	4	4	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: One investor owned application was rec'd during this reporting period and approved by the board. Rehabilitation work on this home was completed during this reporting period, benefiting one LMI person.

Annual report 7/1/2020 to 6/30/2021: 7 investor owned applications were submitted during this period this reporting period. 3 units completed

UGLG: TOWN OF LACROSSE  
 Grant Year: 2014  
 Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Objective: Create suitable living environments  
 Phase I (EB)  
 IDIS Activity: 15855 - LaCrosse Water Improvement and Sewer 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: 03/31/2020  
 Financing:  
 Funded Amount: \$20,232.96  
 Net Drawn: \$20,232.96  
 Balance: \$0.00

Description:  
 design, inspection and installation of water improvements and sewer improvements:  
 installation of 860+ linear feet (LF) of 8" waterline and associated fittings installation of  
 3 fire hydrant assemblies reconnection of eleven (11) water service connections and  
 associated buting installation of second master meter vault lining of 2,2125 + LF of 8"  
 gravity sewer line repairs to two (2) existing manholes repair and line two (2) existing  
 manholes and cut in fifteen (15) existin laterals after lining

Proposed Accomplishments:  
 Housing Units: 19  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2019 to 6/30/2020: Design for the water line has been completed. Six easements are needed. Initial acquisition information has been sent total six owners during this reporting period. Design for the sewer line is at 50% complete during this reporting period.

UGLG: TOWN OF LACROSSE

Grant Year: 2014

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB) Objective: Create suitable living environments

IDIS Activity: 15856 - LaCrosse Storm Water Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Flood Drainage Improvements (03f)

Location: National Objective: LMH

Initial Funding Date: 03/31/2020

Description: Design, inspection and installation of storm water improvements

Financing:

Funded Amount: \$13,257.60

Net Drawn: \$13,257.60

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

0Annual Report 7/1/2019 to 6/30/2020: Project design for the storm water improvements is at 50% completion during this reporting period.

UCLG:

Grant Year: 2014

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15901 - Northampton County Community Organizing Planning

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 05/18/2020

Description:

Financing:

Convene a series of community-based meetings, workshops and county wide survey to gather input and inform residents

Funded Amount: \$6,440.00

Net Drawn: \$6,440.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2014

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15902 - Damascus Housing -19-PG-08 (KB)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 05/22/2020

Description:

Financing:

Documentation of specific housing needs for the Town of Damascus

Funded Amount: \$13,000.00

Net Drawn: \$13,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0040 - CDBG - Wise County Roda, Osaka, and Stonega Sewer Project-Phase II, #15-12

Objective:

IDIS Activity: 14794 - Wise County - Administration #15-12

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/28/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/23/2016

Description:

Financing:

Funded Amount: \$69,000.00

Net Drawn: \$69,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: WISE COUNTY

Grant Year: 2015

Project: 0040 - CDBG - Wise County Roda, Osaka, and Stonega Sewer Project-Phase II, #15-12

Objective: Create suitable living environments

IDIS Activity: 14795 - Wise County - Sewer Improvements #15-12

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/28/2020

Matrix Code: Water/Sewer Improvements (03J)

Location:

5005 Stonega Rd 5019 Stonega Road 5021 Stonega Road Stonega, VA 24216-32 National Objective: LMA

Initial Funding Date: 05/23/2016

Description:

Financing:

1) Installation of 9,100 LF of 8-inch and 6-inch gravity sewer line; 2) Installation of 4,200 LF of 4-inch sewer line; 3) Installation of related appurtenances; and 4) Installation of 46 residential service connections.

Funded Amount: \$578,068.87

Net Drawn: \$578,068.87

Balance: \$0.00

Proposed Accomplishments:

People (General) : 119

Total Population in Service Area: 97

Census Tract Percent Low / Mod: 72.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		OBid opening was held on 12/13/2016 with the notice of award sent to the contractor on 1/4/2017. The notice to proceed was issued on 3/27/2017 and contractor began construction on 4/17/17. To date 3,969LF of 8-inch gravity sewer line has been installed.
2018		7/1/17 to 6/30/18 Annual Accomplishment Narrative: Made public sewer service available to 40 households (approximately 119 persons, 82 of which were LMI) of which 69% Low to Moderate income. Provided 9,803 linear feet of sewer line and 55 manholes. Completed June 1, 2018. EOY2019: made public sewer available to 49 households/119 persons, 92 of which were LMI of which 69% were low to moderate income. Provided 93800 LF of sewer line and 56 manholes.
2015		Per closeout report - reason benefit was not met: this project area was primarily composed of rental properties primarily with "short term" or "no lease" tenants. During the period this project took place, there was substantial turnover in residency, causing occupancy to fluctuate. Preliminary plans and specs are being prepared and getting ready for regulatory approval.



UCLG:

Grant Year: 2015

Project: 0031 - CDBG - 2015 Planning Grant

Objective:

IDIS Activity: 14821 - Blackstone Town East End Planning Grant #15-PG-16

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/01/2020

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/29/2016

Description:

Financing:

Production of a Preliminary Engineering Report (PER) to address needs of waterlines, sewerlines, and drainage issues. Housing inspections with cost estimates per DHCD's requirements, pre-contract activities, administration, surveys, intake and applications.

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG:

Grant Year: 2015

Project: 0043 - CDBG - Appomattox Greater Meadowlark Neighborhood Improvement Project #15-14

Objective:

IDIS Activity: 14827 - Appomattox - Administration #15-14

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/22/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/05/2016

Description:

Financing:

Funded Amount: \$50,000.00

Net Drawn: \$50,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: APPOMATTOX

Grant Year: 2015

Project: 0043 - CDBG - Appomattox Greater Meadowlark Neighborhood Improvement Project #15-14

Objective: Create suitable living environments

IDIS Activity: 14828 - Appomattox - Interim Assistance #15-14 (activity not Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Canceled 01/22/2020

Matrix Code: Interim Assistance (06)

Location:

289 Patterson St Appomattox, VA 24522-4064

National Objective: LMA

Initial Funding Date: 07/05/2016

Description:

Financing:

Clearance of all junk, debris, weeds, inoperable vehicles and dilapidated structures from the project area.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 57

Total Population in Service Area: 78

Census Tract Percent Low / Mod: 92,30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		07/1/17 to 6/30/18: Currently there have been no assistance activities
2015		Nothing to report-just got under contract.

UGLG: APPOMATTOX COUNTY

Grant Year: 2015

Project: 0043 - CDBG - Appomattox Greater Meadowlark Neighborhood Improvement Project #15-14

Objective: Create suitable living environments

IDIS Activity: 14829 - Appomattox - Clearance and Demolition #15-14

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/22/2020

Matrix Code: Clearance and Demolition (04)

Location:

289 Patterson St Appomattox, VA 24522-4064

National Objective: SBA

Initial Funding Date: 07/05/2016

Description:

Financing:

Two (2) vacant substandard residential units will be demolished and site cleared.

Funded Amount: \$19,338.75

Net Drawn: \$19,338.75

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 57

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		22 buildings demolished
2017		07/1/17 to 6/30/18: 2 structures were demolished resulting in the elimination of blight in the neighborhood.
2015		0Two derelict houses have been demolished and site cleared.

UGLG: APPOMATTOX

Grant Year: 2015

Project: 0043 - CDBG - Appomattox Greater Meadowlark Neighborhood Improvement Project #15-14 Objective: Provide decent affordable housing

IDIS Activity: 14830 - Appomattox - 5F Owner-Occupied Housing Rehabilitation Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/22/2020

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

305 Patterson St Appomattox, VA 24522-8101

National Objective: LMH

Initial Funding Date: 07/05/2016

Description:

Financing:

Rehabilitation of twelve (12) LMI single-family owner-occupied housing units to DHCD Housing Quality Standards.

Funded Amount: \$422,809.52

Net Drawn: \$422,809.52

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	9	0	0	0	9	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	0	0	10	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	9	0	9	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	10	0	10	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		07/1/17 to 6/30/18 Annual Accomplishments Narrative: Five units have been rehabilitated. There has been 5 beneficiaries that have had safety features installed in their homes to improve mobility. Significant improvements have been made to energy efficiency and reliability of heat source in each of the project activities.
2015		Contract just got under contract.
2019		080.00



UGLG: APPOMATTOX

Grant Year: 2015

Project: 0043 - CDBG - Appomattox Greater Meadowlark Neighborhood Improvement Project #15-14 Objective: Provide decent affordable housing

IDIS Activity: 14831 - Appomattox - 5F Investor-Owner Housing Rehabilitation Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/22/2020 Matrix Code: Rehab; Single-Unit Residential (14A)

Location: 123 Stevens St Appomattox, VA 24522-7501 National Objective: LMH

Initial Funding Date: 07/05/2016

Description: Rehabilitation of five (5) LMI single family investor-owned housing units.

Financing:

Funded Amount: \$176,631.78

Net Drawn: \$176,631.78

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	1	0	0	0	1	0	0
Black/African American:	4	0	0	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		07/1/17 to 6/30/18 All five qualified households have have been rehabilitated.
2015		0Grantee just got under contract.

UGLG: APPOMATTOX

Grant Year: 2015

Project: 0043 - CDBG - Appomattox Greater Meadowlark Neighborhood Improvement Project #15-14

Objective: Create suitable living environments

IDIS Activity: 14832 - Appomattox - Storm Sewer Improvements #15-14

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/22/2020

Matrix Code: Street Improvements (03K)

Location:

305 Patterson St Appomattox, VA 24522-8101

National Objective: LMA

Initial Funding Date: 07/05/2016

Description:

Financing:

Funded Amount: \$22,437.50

Net Drawn: \$22,437.50

Balance: \$0.00

Design, easements and construction of stormwater drainage deficiencies along the Patterson and Stevens Streets to include approximately twenty-five (25) LF of culvert capacity and four hundred (400) LF of drainage ditch expansion. Design and easements will be completed in this phase. Benefits to be realized in MYII once connections are made.

Proposed Accomplishments:

People (General) : 26

Total Population in Service Area: 29

Census Tract Percent Low / Mod: 89.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		07/1/17 to 6/30/18: Preparation has been made for the final designated bid documents. Process of obtaining easements continued through this reporting period.
2019		0Assisted 29 people and 26 were LMI
2015		0Grantee just got under contract.

UGLG: APPOMATTOX

Grant Year: 2015

Project: 0043 - CDBG - Appomattox Greater Meadowlark Neighborhood Improvement Project #15-14

Objective: Create suitable living environments

IDIS Activity: 14833 - Appomattox - Street Improvements #15-14

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/22/2020

Matrix Code: Street Improvements (03K)

Location:

305 Patterson St Appomattox, VA 24522-8101

National Objective: LMA

Initial Funding Date: 07/05/2016

Description:

Financing:

Design and installation of ten (10) street lights to improve safety along Patterson Street

Funded Amount: \$5,234.50

Net Drawn: \$5,234.50

Balance: \$0.00

Proposed Accomplishments:

People (General) : 72

Total Population in Service Area: 78

Census Tract Percent Low / Mod: 92,30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		0Engineering and development for storm water improvements have not been secured yet. 7/1/17 to 6/30/18 Annual Accomplishment Narrative: Consultation with local energy company (Dominion Power) and start of easement acquisition. Construction activities to proceed/commence with issuance of MY2 contract.
2018		0Grates just got under contract.
2019		0Street improvements date: 78 persons and 44 households.

UCLG:

Grant Year: 2015

Project: 0052 - CDBG - Damascus Downtown Revitalization Project #15-07 Objective:

IDIS Activity: 14880 - Damascus - Administration #15-07 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/05/2016

Description:

Financing:

Funded Amount: \$82,000.00

Net Drawn: \$81,393.00

Balance: \$607.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UCLG: DAMASCUS

Grant Year: 2015

Project: 0052 - CDBG - Damascus Downtown Revitalization Project #15-07 Objective: Create economic opportunities

IDIS Activity: 14883 - Damascus - Street Improvements #15-07 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Street Improvements (03K)

Location:

117 W Laurel Ave Damascus, VA 24236-2523

National Objective: SBA

Initial Funding Date: 08/05/2016

Financing:

Funded Amount: \$163,529.59

Net Drawn: \$163,529.59

Balance: \$0.00

Description:

Streetscape improvements along the Downtown Connector (Shady Avenue to Laurel Creek waterfront) to physically and conceptually connect the downtown to the Creeper Trail.

Construction to include: repairs to existing sidewalk and installation of a Creeper Trail connector sidewalk, restriping of street, construction of a five (5) foot median, construction of a two-way bicycle lane, installation of ADA appurtenances, and landscaping.

Construction of way-finding signage to direct customers to the Central Business District.

Proposed Accomplishments:

People (General) : 814

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019	0	Annual Report 2019-2020 Utilized Local Matching Fund (NO CORG)
2017	0	Construction of 400 LF of new brick sidewalk in the downtown has been completed with the aid of the ATC at a cost in excess of \$62,650. The town is currently working on other improvements planned in conjunction with construction drawings.
2018	0	OEY19: Downtown connector designs are complete with final edits being made by the civil engineer during permitting prior to bidding for construction. The necessary easement for the trail has been secured; coordination with VDOT regarding paving on main street and the addition of curb islands has yield increased project development. The Town is in construction of new sidewalks along main street, including the use of permeable pavers and planting of street trees (local match).

UGLG: HENRY COUNTY

Grant Year: 2015

Project: 0054 - CDBG - Henry County Small River Small Towns #15-09

Objective: Create economic opportunities

IDIS Activity: 14949 - Henry County - Streetscape Improvements #15-09

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

180 Reed Stone St Bassett, VA 24055-4413

National Objective: SBA

Initial Funding Date: 09/20/2016

Description:

Financing:

Design and Construction improvements for the town squares in the Towns of Bassett and Fieldale.

Funded Amount: \$319,011.00

Net Drawn: \$319,009.65

Design and Construction of Streetscape Improvements to include landscaping, sidewalks and wayfinding signage for the Towns of Bassett and Fieldale.

Balance: \$1.35

Proposed Accomplishments:

People (General) : 11,000

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		54,000/1/17 to 6/30/18: new street lights, pavilion, sign and plantings completed. The Bassett project - streetscape improvements are in negotiation.
2020		Annual Report 7/1/2019 to 6/30/2019: Completion of streetscape improvements in Bassett and Fieldale which include new sidewalks, curb ramps, streetlights, gateway sign and landscaping.
2018		OEY 2019 Bassett project area: streetscape improvements are roughly 25% complete. Delays due to redesign to meet some additional VDOT requirements. Fieldale project area: streetscape improvements including new sidewalks, curb ramps, court improvements, gateway sign and landscape complete.

UGLG: HENRY COUNTY

Grant Year: 2015

Project: 0054 - CDBG - Henry County Small River Small Towns #15-09

Objective: Create economic opportunities

IDIS Activity: 14950 - Henry County - Facade Improvements #15-09

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

180 Reed Stone St Bassett, VA 24055-4413

National Objective: SBA

Initial Funding Date: 09/20/2016

Description:

Financing:

Facade improvements to eight (8) properties in the Town of Fieldale.

Funded Amount: \$249,425.00

Net Drawn: \$249,425.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		4/1/17 to 6/30/18: Bassett facades have four (4) units 70% complete and two (2) units complete.
2020		Annual Report 7/1/2019 to 6/30/2019: Completion of improvements to 8 facades within the business districts of Bassett and Fieldale. Improvements include new storefronts lighting, and signage.
2018		LIEOV2019

UGLG:

Grant Year: 2015

Project: 0055 - Town of Brodnax

Objective:

IDIS Activity: 14974 - Water System Improvement Project - Administration 15- Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/22/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/31/2016

Description:

Financing:

Project administrative costs

Funded Amount: \$75,000.00

Net Drawn: \$75,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG: BRODNAX

Grant Year: 2015

Project: 0058 - Town of Brodnax

Objective: Create suitable living environments

IDIS Activity: 14975 - Brodnax Water System Improvement Project-15-18

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/22/2020

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 10/31/2016

Description:

Financing:

To improve the service conditions for 142 water customers of which 84 are low to moderate income households, through the provision of an upgrade to public water distribution services.

Funded Amount: \$826,562.39

Net Drawn: \$826,562.39

Balance: \$0.00

Proposed Accomplishments:

People (General) : 295

Total Population in Service Area: 295

Census Tract Percent Low / Mod: 53.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		07/1/17 to 6/30/18 Annual Accomplishment Narrative: Construction is 80% complete. A total of 13,932 LF of water line has been installed. Substantial completion is July of 2018 and Final Completion is August 2018.
2018		OEY2019: Construction and/or replacement of water lines is 100% complete. A total of 13082LF of water line was installed/replaced. The contract was extended to utilized for GIS mapping of both the water and sewer systems which is 65% complete.
2016		Project bid was held 5/25/2017 and negotiations are now underway with the low bidding contractor. The project is expected to benefit 142 persons.

UGLG:

Grant Year: 2015

Project: 0074 - Montgomery County: Old Pices Fork School  
Comprehensive Community Revitalization Project

Objective:

IDIS Activity: 15172 - Pices Fork - Administration 16-30

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/09/2018

Description:

Financing:

Funded Amount: \$67,000.00

Net Drawn: \$67,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: MONTGOMERY COUNTY

Grant Year: 2015

Project: 0074 - Montgomery County: Old Pines Fork School Comprehensive Community Revitalization Project

Objective: Create economic opportunities

IDIS Activity: 15173 - Pines Fork-Construction 16-30

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

755 Roanoke St Christiansburg, VA 24073-3168

National Objective: LMJ

Initial Funding Date: 01/03/2018

Description:

Financing:

to assist in creating a commercial incubator kitchen, retail market, farm-to-table restaurant, brewery, entrepreneurial business competition and implementation. Will create 29 jobs.

Funded Amount: \$999,970.73

Net Drawn: \$999,970.73

Balance: \$0.00

Proposed Accomplishments:

Jobs : 29

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	31
Black/African American:	0	0	0	0	0	0	14
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	45
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	29
Moderate	0	0	0	13
Non Low Moderate	0	0	0	3
Total	0	0	0	45
Percent Low/Mod	0.0%	0.0%	0.0%	93%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: Construction is complete on the commercial kitchen (Millstone Kitchen), the brewpub (Moonbollow Brewery), and the restaurant. Millstone Kitchen opened in the summer of 2019 and hosted the "From Scratch" food-based business competition from January through March. Moonbollow Brewery opened in January 2020 and was able to stay open during COVID through a combination of curbside pickup and outdoor patio seating. Construction was completed on the restaurant shortly before business shutdowns occurred in response to COVID-19 and therefore a restaurant is still being identified.

Annual 7/1/2020 to 6/30/2021: The Old Prices Park Revitalization project finished construction on its third and final space - a Mexican restaurant in the Spring of 2021. The restaurateurs then spent several months furnishing the space, hiring staff, and coordinating with the Health Department. The restaurant was not yet open as of June 30 (but has since opened on 8/23).

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2017	DECY narrative: Construction work began in February 2018 on the former Pines Fork Cafeteria/auditorium and kindergarten space. As of June 30 demolition was being completed. The site plan had been approved by Montgomery County and one subcontractor was on site to perform some excavation work in anticipation of structural and exterior modifications to the building. Construction will be complete in late 2018.
2018	DECY: Construction is complete on the shared use commercial kitchen and the brewpub. The kitchen (Milestone Kitchen) hired a part-time kitchen manager in January and entered into a contract with its first anchor tenant in Jun. The brewpub is expected to open in early fall. Construction will begin on the final commercial space in late August and will be complete by mid-2020.
2016	OTIS activity included the renovation of 4,290 of the former kindergarten space, and 3,850 of the former cafeteria/gymnasium space at the former Pines Fork Elementary School.

UCLG: TAZEWELL COUNTY

Grant Year: 2015

Project: 0078 - Falls Mills Adult Day Care Facility

Objective: Provide decent affordable housing

IDIS Activity: 15268 - Falls Mills Adult Daycare Facility 17-18

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Facility for Persons with Disabilities (03B)

Location:

National Objective: SBA

Initial Funding Date: 01/15/2020

Description:

Financing:

This activity consists of the construction of a community service facility in Tazewell County.

Funded Amount: \$129,826.40

Net Drawn: \$129,826.40

Balance: \$0.00

Proposed Accomplishments:

People (General) : 159

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	159	Annual Report 7/1/2019 to 6/30/2020: Adult daycare facility construction began in Nov 2019. The project is 19% completed as June 30 2020.
2019		OEY2019 Construction has not started for this project.

UCLG: County of Wise

Grant Year: 2015

Project: 0079 - Urgent Need 2016

Objective: Create suitable living environments

IDIS Activity: 15269 - Wise Co. UN-2015 Winter Storm-Relocation 17-UN-14

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Relocation (06)

Location:

National Objective: LMH

Initial Funding Date: 06/19/2019

Description:

Financing:

This activity consists of relocation of residents as part of the Urgent Need CDBG program in Wise County.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	2	0	0	0	2	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		0 Annual Report 7/1/2019 to 6/30/2020: No activity during this reporting period. Annual report 7/1/2020 to 6/30/2021: No relocation related activity this reporting period.
2018		OEY2019

UGLG: County of Wise

Grant Year: 2015

Project: 0079 - Urgent Need 2016

Objective: Create suitable living environments

IDIS Activity: 15270 - Wise Co. UN-2015 Winter Storm-Owner Occupied Rehab, Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/19/2019

Description:

Financing:

This activity consists of rehabilitation of single family owner occupied housing units as part of the Urgent Need CDBG program in Wise County.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

Annual Report 7/1/2019 to 6/30/2020: No activity during this reporting period.

2019

Annual Report 7/1/2020 to 6/30/2021: No construction activity during this reporting period.

DECY2019: Under contract 01/29/2019 Three (3) households approved for housing rehab during this time period. Intake has been completed on all rd no further applicants anticipated. Currently, cost estimates being completed and bidding activity anticipated number of beneficiaries total, Six (6) including minor children.

UGLG: County of Wise

Grant Year: 2015

Project: 0079 - Urgent Need 2016

Objective: Create suitable living environments

IDIS Activity: 15271 - Wise Co. UN-2015 Winter Storm- Substantial

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/19/2019

Description:

Financing:

This activity consists of substantial reconstruction of single family owner-occupied housing units as part of the Urgent Need CDBG program in Wise County.

Funded Amount: \$6,200.00

Net Drawn: \$6,200.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	2	0	0	0	2	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		0 Annual Report 7/1/2020 to 6/30/2021: No construction activity this reporting period.
2019		0 EOY2019

UGLG: GALAX

Grant Year: 2015

Project: 0042 - Galax-East View Neighborhood

Objective: Provide decent affordable housing

IDIS Activity: 15303 - Galax- East View Neighborhood-MY1-Substantial  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the substantial reconstruction of five owner occupied single-family housing units

Funded Amount: \$117,075.95

Net Drawn: \$117,075.95

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	6	1	0	0	6	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	1	0	0	6	1	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020 (Annual Report 7/1/2019 to 6/30/2020): 6 owner occupied units housing 8 individuals were substantially reconstructed in FY 2020. One household is low income and 5 of the households are extremely low income.

2018 (EOY2019 seven applications have been received for assistance with units which have been deemed unsuitable for rehabilitation and will be substantially reconstructed. No units are complete. Five units have been contracted and are under construction, two additional units will bid early in FY2020.

UCLG: GALAX

Grant Year: 2015

Project: 0042 - Galax-East View Neighborhood

Objective: Create economic opportunities

IDIS Activity: 15304 - Galax- East View Neighborhood-MY1- Facade

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

National Objective: SBA

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the improvement of eleven facades in the Galax Bottom neighborhood.

Funded Amount: \$7,924.05

Net Drawn: \$7,924.05

Balance: \$0.00

Proposed Accomplishments:

Businesses : 11

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: commercial improvements were completed for five (5) properties. One business is relocating to the project area (diversified integration); one business is expanding outdoor seating area (creek bottom brews).
2019		080.00

UCLG:

Grant Year: 2015

Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15307 - Albemarle-Southwood Redevelopment Phase 1 PG

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/20/2018

Description:

Financing:

This activity consists of planning activities for the Southwood Redevelopment Phase 1 Project.

Funded Amount: \$28,600.00

Net Drawn: \$28,600.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2015

Project: 0052 - Dillwyn Housing Rehabilitation Project #17-04

Objective:

IDIS Activity: 15340 - Dillwyn Housing Rehab Project-Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/23/2018

Description:

Financing:

This activity consists of the administration of the Dillwyn Housing Rehabilitation Project.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: SUSSEX COUNTY

Grant Year: 2015

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16 Objective: Create suitable living environments

IDIS Activity: 15369 - Sussex-Owner-Occupied Housing Rehabilitation 17-UN- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/20/2019

Financing:

Funded Amount: \$27,361.07

Net Drawn: \$27,361.07

Balance: \$0.00

Description:

Rehabilitation of twenty-seven (27) single-family, owner-occupied housing units to DHCD Housing Quality Standards (HQS) in the Towns of Wakefield and Waverly.

Proposed Accomplishments:

Housing Units: 27

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019

OEDY2019: Application and board approval for 15 homes; 2 homes are currently being rehabilitated.

UGLG: SUSSEX COUNTY

Grant Year: 2015

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16 Objective: Create suitable living environments

IDIS Activity: 15371 - Sussex-Substantial Reconstruction Owner-Occupied Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/20/2019

Financing: Description: Substantial Reconstruction of Six (6) single-family, owner-occupied housing units.

Funded Amount: \$49,850.42

Net Drawn: \$49,850.42

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2019	

OEY2019:

UGLG:

Grant Year: 2015

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16 Objective:

IDIS Activity: 15493 - Sussex Co Administration 17-UN-16 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location: National Objective:

Initial Funding Date: 12/19/2018 Description:

Financing:

Funded Amount: \$1,287.00

Net Drawn: \$1,287.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: NORTHUMBERLAND COUNTY

Grant Year: 2015

Project: 0013 - Callao Business District Revitalization/18-05

Objective: Create economic opportunities

IDIS Activity: 15521 - Northumberland - Street Improvements /18-05

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 03/22/2019

Description:

Financing:

Street improvements to include paving, sidewalks (300LF), light poles (20) and crosswalks (2)

Funded Amount: \$83,757.85

Net Drawn: \$83,757.85

Balance: \$0.00

Proposed Accomplishments:

People (General) : 5

Total Population in Service Area: 40

Census Tract Percent Low / Mod: 82.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual report 7/1/2019 to 6/30/2020: The engineering firm completed the plans for improvements to sidewalks and crosswalks, including the proposal for street lights. There was a long delay on the part of VDOT to review and approve the plans. Consequently, as of June 30 2020 no work had been done.

Annual Report 7/1/2020 to 6/30/2021: Construction completed on the first phase of sidewalks and crosswalks, including 1900 square feet of concrete sidewalks, 231 square yards of entrances, three crosswalks, 865 linear feet of striping for parking designation, and the installation of six crosswalk safety lights, six benches and eight planters.

UGLG: CHASE CITY TOWN

Grant Year: 2015

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Create suitable living environments

IDIS Activity: 15523 - Town of Chase City/Owner-Occupied Rehab 18-11 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 03/15/2019

Financing:

Funded Amount: \$535.00

Net Drawn: \$535.00

Balance: \$0.00

Description:

Rehabilitation of one (1) LMI Single-family owner-occupied housing unit to DHCD Housing Quality Standards (HQS).

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic



White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020 Annual Report 7/1/2019 to 6/30/2020: Construction was completed on one owner occupied unit during this reporting period; thus benefiting 1 IMI person

2018 Annual Report 7/1/2020 to 6/30/2021: ONE OWNER OCCUPIED HOME WAS SUCCESSFULLY COMPLETED DURING THIS REPORTING PERIOD

06/01/2019: One owner-occupied household application has been approved by the Housing Rehab Board. This home will be advertised for bids during the next reporting period.

UGL6: CHASE CITY TOWN

Grant Year: 2015

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Create suitable living environments

IDIS Activity: 15526 - Chase City/Sewer Improvements/18-11 Outcome: Affordability

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: 03/15/2019

Financing:

Funded Amount: \$67,051.04

Net Drawn: \$67,051.04

Balance: \$0.00

Description:

Inspection and installation of Sewer Improvements, including replacing approx 1600 linear feet (LF) of 8 inch sewer pipes and approx 930 LF of 4" sewer laterals, replacing five (5) manholes, adding two (2) new manholes and installing clean-outs at twenty-two (22) residential structures.

Proposed Accomplishments:

Housing Units: 22

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	36	0	0	0	36	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	36	0	0	0	36	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	20	0	20	0
Low Mod	3	0	3	0
Moderate	4	0	4	0
Non Low Moderate	9	0	9	0
Total	36	0	36	0
Percent Low/Mod	75%	0.0%	75%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: Plans for the installation of 3,080 LF of sewer were completed. Bids were received during the month of June and recommended by the engineer an award be made at the July Town Council meeting.

2021

Annual Report 7/1/2020 to 6/30/2021: During this reporting period the contractor cleared and grubbed the site and the sewer lines were installed in the project area. A total of 36 persons of which 17 were LMI persons.  
 OE0V2019: Engineering plans are 60% complete and will 100% completed by the end of August 2021

UGLG:

Grant Year: 2015

Project: 0005 - Planning Grants 2018

Objective:

IDIS Activity: 15529 - Orange County - Madison Gardens Project 18-PG-05

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/11/2019

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 02/19/2019

Description:

Financing:

Completion of initial activities for Madison Gardens Project.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective:

IDIS Activity: 15535 - Chase City- Administration/18-11 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/15/2019

Description:

Financing:

Funded Amount: \$10,100.00

Net Drawn: \$10,100.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0013 - Callao Business District Revitalization/18-05

Objective:

IDIS Activity: 15549 - Northumberland Co.-Callao BDR Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/22/2019

Description:

Financing:

Funded Amount: \$4,500.00

Net Drawn: \$4,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: BLACKSTONE

Grant Year: 2015

Project: 0018 - East End Neighborhood Improvement/18-10

Objective: Create suitable living environments

IDIS Activity: 15572 - Town of Blackstone /Owner Occupied Rehab/18-10

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/10/2019

Description:

Financing:

Rehabilitation of fourteen (14) LMI Single-family owner-occupied housing units to DHCD Housing Quality Standards (HQS).

Funded Amount: \$46,798.23

Net Drawn: \$46,798.23

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 17

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BLACKSTONE

Grant Year: 2015

Project: 0018 - East End Neighborhood Improvement/18-10

Objective: Create suitable living environments

IDIS Activity: 15574 - Blackstone/Substantial Reconstruction/18-10

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/05/2019

Description:

Financing:

Substantial reconstruction of two (2) LMI single-family owner-occupied housing units.

Funded Amount: \$430.72

Net Drawn: \$430.72

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UCLG: SMITHFIELD

Grant Year: 2015

Project: 0009 - Pinewood Heights Relocation Project Phase IV/18-01

Objective: Create suitable living environments

IDIS Activity: 15584 - Smithfield/Permanent Relocation 18-01 (EB)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Relocation (08)

Location:

National Objective: LMH

Initial Funding Date: 06/18/2019

Description:

Financing:

The permanent relocation of thirteen (13) households

Funded Amount: \$140,520.49

Net Drawn: \$140,520.49

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 13

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	7	0	2	0	9	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	0	2	0	9	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	5	2	7	0
Non Low Moderate	0	0	0	0
Total	7	2	9	0
Percent Low/Mod	100%	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: Relocations are complete for Seven households and underway for an additional six households. Acquisitions are complete for eight properties and in progress for six additional households.
2018		OEY2019

UGLG:

Grant Year: 2015

Project: 0005 - Planning Grants 2018

Objective:

IDIS Activity: 15590 - Nelson County Revitalization Planning Grant/18-PG-10

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 10/23/2019

Description:

Financing:

To provide a comprehensive assessment of current conditions of project area, including residential and commercial usage, infrastructure, land use, and proposed development initiatives with stakeholder input and develop a work plan and cost estimates for downtown revitalization.

Funded Amount: \$18,568.00

Net Drawn: \$18,568.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: City of Salem

Grant Year: 2015

Project: 0020 - City of Salem - Downtown Salem

Objective: Create economic opportunities

IDIS Activity: 15805 - City of Salem Facade Improvements 18-12 (DE)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBS

Initial Funding Date: 07/12/2019

Description:

Financing:

Facade improvements for up to five (5) businesses and two (2) murals within the downtown district project area

Funded Amount: \$977.20

Net Drawn: \$977.20

Balance: \$0.00

Proposed Accomplishments:

Businesses : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: 13 facade designs complete. Project not under construction during this reporting period.
2019		(80.00)

UGLG:

Grant Year: 2015

Project: 0018 - East End Neighborhood Improvement/18-10

Objective:

IDIS Activity: 15610 - Town of Blackstone - 18-10 Administration (C.)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/05/2019

Description:

Financing:

Funded Amount: \$1,040.00

Net Drawn: \$1,040.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2015

Project: 0011 - Sheffey Street Housing Rehab/18-03

Objective:

IDIS Activity: 15643 - Town of Marion Administration 18-03 (CO)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/07/2019

Description:

Financing:

Funded Amount: \$3,700.00

Net Drawn: \$3,700.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF MARION

Grant Year: 2015

Project: 0011 - Sheffey Street Housing Rehab/18-03

Objective: Create suitable living environments

IDIS Activity: 15644 - Town of Marion - Owner Occupied Rehab 18-03 (CO)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 10/07/2019

Description:

Financing:

Rehab 3 LMI owner-occupied single-family units

Funded Amount: \$34,150.00

Net Drawn: \$34,150.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	4	0	0	0	4	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	9	0	0	0	9	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	9	0	9	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	9	0	9	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020  
 Annual Report 7/1/2020 to 6/30/2021: 5 owner occupied homes completed

UCLG: TOWN OF MARION

Grant Year: 2015

Project: 0011 - Sheffey Street Housing Rehab/18-03

Objective: Create suitable living environments

IDIS Activity: 15646 - Town of Marion/ Substantial Rehab-Owner occupied 18-  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 10/07/2019

Description:

Financing:

Substantial Reconstruction of four (4) LMI single family family owner occupied housing units that present a blighting influence on the project area.

Funded Amount: \$21,750.00

Net Drawn: \$21,750.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	5	0	0	0	5	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	0

Annual Reporting Period: 7/1/2019 to 6/30/2020

Annual Reporting Period: 7/1/2020 to 6/30/2021: 2 substantial rehab completed.

UCLG:

Grant Year: 2015

Project: 0049 - City of Staunton VIDA Program 18-LI-22

Objective:

IDIS Activity: 15671 - City Staunton Administration 18-LI-22

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/18/2019

Description:

Financing:

Funded Amount: \$306.00

Net Drawn: \$306.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: VINTON

Grant Year: 2015

Project: 0053 - Town of Vinton Vinton VIDA Program18-LI-24 (JS)

Objective: Create economic opportunities

IDIS Activity: 15715 - Town of Vinton Asset creation/purchase home 18-LI-24

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 (

Location:

National Objective: LMH

Initial Funding Date: 09/03/2019

Description:

Financing:

18 LMI participants will creat asset through purchasing a home.

Funded Amount: \$9,200.00

Net Drawn: \$9,200.00

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	3	0	0	0	3	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	1	0	0	0	1	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	1	1	0	0	1	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	9	1	0	0	9	1	0
Female-headed Households:	4		0		4		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: This report indicates information regarding the current 12 VIDA savers enrolled for homeownership (12 savers/3 married couples/9 households). During this annual reporting period 1 VIDA saver has purchased a home using their VIDA funds as a down payment and graduated the VIDA Program. There are 2 VIDA savers currently getting ready to close on their home purchase in September 2020 but that statistic is not represented in this report (exceeds the reporting period). The remaining 11 VIDA savers enrolled for homeownership are all saving money for the home purchasing process, meeting financial literacy training requirements, working on credit repair, and will purchase a home by June 1, 2021.

Annual report 7/1/2020 to 6/30/2021: During this reporting period 11 savers were enrolled in the VIDA Program for homeownership and 3 VIDA savers purchased a home (11 savers/2 married couples accounted for 3 households/5 nonmarried individuals accounted for 5 households/8 total households) (4 savers in total throughout the entire program purchased a home using VIDA so far). Last reporting period we had 12 savers enrolled for homeownership (1 graduated leaving 11 for this reporting period) however due to the economic impact of COVID 19, and the current real estate market, several savers dropped out of the program, switched over to business ownership, or switched over to the Statewide VIDA Program for homeownership (2 savers went over to Statewide to give them more time since this grant ends this year and these 2 savers are extremely close to being able to purchase their first home). Final results for this reporting period include 3 savers successfully graduated and purchased their first home, 11 savers all successfully completed financial literacy training and housing counseling, 4 savers switched to business ownership, 2 savers dropped out of the program, and 2 savers rolled into the Statewide VIDA Program for homeownership leaving 4 open slots (the 4 open slots were filled with new applicants for business ownership but this report reflects the 11 original savers that were enrolled for homeownership).



UGLG: VINTON

Grant Year: 2015

Project: 0053 - Town of Vinton Vinton VIDA Program18-LI-24 (JS)

Objective: Create economic opportunities

IDIS Activity: 15716 - Town of Vinton VIDA program/Business 18-LI-24 (JS)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMCMC

Initial Funding Date: 01/06/2020

Description:

Financing:

Asset building by opening a business through the VIDA Match Saving program

Funded Amount: \$34,400.00

Net Drawn: \$34,400.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	14
Black/African American:	0	0	0	0	0	0	9
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	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	26
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	9
Moderate	0	0	0	13
Non Low Moderate	0	0	0	0
Total	0	0	0	26
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: This report indicates information regarding the current 25 VIDA savers enrolled for business that are working to create or retain 25 jobs (25 jobs but the total number of businesses created or retained is 21 as there are 8 savers that are 4 married couples that are enrolled and working to achieve assets together for 4 businesses rather than 8 separate businesses; 17 VIDA savers are independently creating or retaining businesses/jobs through the VIDA Program) (25 VIDA savers/21 households). There are 7 VIDA savers, out of the 25 enrolled for business, that have spent their VIDA funds and have graduated from the program during this annual reporting period. The remaining 18 VIDA savers enrolled for business will graduate the VIDA Program by June 1, 2021.

7/1/2020 to 6/30/2021 Annual Report: At the beginning of this reporting period there were 16 VIDA savers enrolled for business and set to graduate the VIDA Program by June 1, 2021. However due to the economic impact of COVID-19, this grant was extended by DHCD until December 31, 2021, several homebuyers switched over to business ownership, 4 new applicants came into the program to fill open slots from those that had to withdraw, and we had 15 VIDA savers graduate during this reporting period (25 total have graduated so far during this program for business ownership). We have 11 VIDA savers still enrolled in the program for business ownership with the goal to have all 11 graduate by the end of December 2021. This report describes the 15 savers that graduated during this reporting period plus the 11 savers that are still enrolled (26 VIDA savers/20 households) (side note: 5 of these 11 just recently graduated and so there are actually only 6 savers remaining in the program).

UGLG: YORK COUNTY

Grant Year: 2015

Project: 0054 - Carver Gardens Rehabilitation Project Phase II MYII 18-27 Objective: Create suitable living environments (DE)

IDIS Activity: 15722 - York County - Owner Occupied Housing MY II 18-27 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 09/23/2019

Financing: Description: Rehabilitation of ten (10) LMI single-family, owner-occupied housing units

Funded Amount: \$89,829.98

Net Drawn: \$89,829.98

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	8	0	0	0	8	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	4	0	4	0
Total	8	0	8	0
Percent Low/Mod	50%	0.0%	50%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020, 4 of the 10 owner occupied homes are complete. All houses have accessibility updates and any required replacement of floors, windows, HVAC systems and appliances comply with energy star standards.

UGLG:

Grant Year: 2015

Project: 0054 - Carver Gardens Rehabilitation Project Phase II MYII 18-27 Objective: (DE)

IDIS Activity: 15724 - York County - Administration 18-27 (DE)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/23/2019

Description:

Financing:

Administration

Funded Amount: \$802.00

Net Drawn: \$802.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: STAUNTON

Grant Year: 2015

Project: 0049 - City of Staunton VIDA Program 18-LI-22

Objective: Create economic opportunities

IDIS Activity: 15766 - City of Staunton VIDA Program/"Other/Homeownership"

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 (

Location:

National Objective: LMH

Initial Funding Date: 12/05/2019

Description:

Financing:

18 LMI participants will create an asset through Purchasing a home

Funded Amount: \$4,675.00

Net Drawn: \$4,675.00

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	1	0	0	0	1	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

0 Annual Report 7/1/2020 to 6/30/2021: We have 23 clients that have participated in the VIDA program. 8 of the clients have officially graduated and will be the number we are reporting on for this annual report. 2 of them successfully purchased a home in collaboration with Habitat for Humanity. The other 15 participants will be included in the next annual report upon completion of the program.

2019

050.00

UCLG: STAUNTON

Grant Year: 2015

Project: 0049 - City of Staunton VIDA Program 18-LI-22

Objective: Create economic opportunities

IDIS Activity: 15776 - City of Staunton VIDA program/Business Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMCMC

Initial Funding Date: 01/06/2020

Description:

Financing:

19 LMI Participants will create an asset through opening a business

Funded Amount: \$2,700.00

Net Drawn: \$2,700.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	4
Black/African American:	0	0	0	0	0	0	2
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	6
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	2
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	6
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2020 to 6/30/2021: We have 23 clients that have participated in the VIDA program. 8 of the clients have officially graduated and will be the number we are reporting on for this annual report. 5 of the clients successfully setup new business ventures, and 1 business was able to successfully expand through new equipment purchase which allowed them to expand their service area. The other 15 participants will be included in the next annual report upon completion of the program.

2019

Annual report 7/1/2020 to 6/30/2021: We have 23 clients that have participated in the VIDA program. 8 of the clients have officially graduated and will be the number we are reporting on for this annual report. 5 of the clients successfully setup new business ventures, and 1 business was able to successfully expand through new equipment purchase which allowed them to expand their service area. The other 15 participants will be included in the next annual report upon completion of the program.

UGLG:

Grant Year: 2015

Project: 0052 - Town of GateCity Park Street Housing Rehab 18-18

Objective:

IDIS Activity: 15788 - Town of Gate City - Administration - KC

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/08/2020

Description:

Financing:

Administration

Funded Amount: \$6,608,37

Net Drawn: \$6,608,37

Balance: \$0,00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: ALLEGHANY COUNTY

Grant Year: 2015

Project: 0015 - Alleghany County Wrightsville Community Revitalization Project Objective: Create suitable living environments

IDIS Activity: 15802 - Alleghany County - Storm Sewer Improvements -19-19- 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: 06/17/2020

Description: Design, inspection and installation of storm sewer improvements

Financing:

Funded Amount: \$18,582.00

Net Drawn: \$18,582.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 23

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		07/1/2020 to 6/30/2021 Annual Report: Drainage improvements to 6 areas in the Wrightstown community on Coleman Street, Wrightstown Avenue, and E. Madison Street to eliminate ponding and degradation of asphalt, driving hazards, and flooding. Delays due to COVID-19 and death of individual with several easements needed (family working on estate).
2020		06/30/2019 to 6/30/2020 Annual Report: Drainage improvements to 6 areas in the Wrightstown community on Coleman Street, Wrightstown Avenue, and E. Madison Street to eliminate ponding and degradation of asphalt, driving hazards and flooding damage to various homes in the project area. Delays due to COVID-19.
2019		06/30/2018 to 6/30/2019 Annual Report: Drainage improvements to 6 areas in the Wrightstown community on Coleman Street, Wrightstown Avenue, and E. Madison Street to eliminate ponding and degradation of asphalt, driving hazards and flooding damage to various homes in the project area. Delays due to COVID-19.

UGLG:

Grant Year: 2015

Project: 0015 - Allegheny County Wrightsville Community Revitalization Project Objective:

IDIS Activity: 15806 - Allegheny County - Administration 19-19-01 (JS) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/26/2020

Description:

Financing:

Funded Amount: \$5.50

Net Drawn: \$8.50

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

Objective:

IDIS Activity: 15816 - Quail Hollow Rd. - Administration 19-14-35 (CJ)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/08/2020

Description:

Financing:

Funded Amount: \$1,578.81

Net Drawn: \$1,578.81

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: MECKLENBURG COUNTY

Grant Year: 2015

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 15817 - Mecklenburg County 19-14-35 Owner Occupied Rehab

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/08/2020

Description:

Financing:

Rehab of 9 single family owner occupied homes

Funded Amount: \$19,687.50

Net Drawn: \$19,687.50

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

0 Annual Report 7/1/2019 to 6/30/2020: A total of 8 applications were rec'd in FY 2020 from owner occupied units slated for rehab. 4 were approved, 01 remains incomplete ; were not LMI one declined assistance, 2 units went out to bid FY20 but were not under contract until FY21.

UGLG: MECKLENBURG COUNTY

Grant Year: 2015

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 15818 - Mecklenburg County - 19-14-35 Substantial Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/08/2020

Description:

Financing:

Substantial Reconstruction of two (2) owner occupied homes

Funded Amount: \$57,595.00

Net Drawn: \$57,595.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

0Annual Report 7/1/2019 to 6/30/2020: Total of 2 applications were rec'd and approved. one visit went out for bid and one not under contract.

UGLG: MECKLENBURG COUNTY

Grant Year: 2015

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 15819 - Mecklenburg County - 19-14-35 Investor owned Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/08/2020

Description:

Financing:

Rehabilitation of twelve (12) investor owned homes

Funded Amount: \$21,620.00

Net Drawn: \$21,620.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

0Annual Report 7/1/2019 to 6/30/2020: A total of 8 application were rec'd: 5 approved, 2 remain incomplete; 1 landlord declined assistance, 1 unit went out to bid in FY20 but was not under contract until FY21.

UGLG:

Grant Year: 2015

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective:

IDIS Activity: 15823 - Town of Chase City Administration 19-14-31

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/11/2020

Description:

Financing:

Administration of project

Funded Amount: \$6,539.00

Net Drawn: \$6,539.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: CHASE CITY TOWN

Grant Year: 2015

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15824 - Town of Chase City- Substantial Reconstruction Owner- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020

Financing: Description: Substantial reconstruction of two (2) LMI single-family owner-occupied housing units

Funded Amount: \$61,129.95

Net Drawn: \$61,129.95

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2019 to 6/30/2020: Two housing applications were received during this reporting period of which one was approved for construction. Bids were advertised for the substantial reconstruction of this unit and will be approved for construction in July 2020; thus, benefiting one LMI person.  
 Annual Report 7/1/2020 to 6/30/2021: No report for this period.

UGLG: CHASE CITY TOWN

Grant Year: 2015

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15825 - Town of Chase City - Owner Occupied Rehab Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020

Financing:

Funded Amount: \$77,232.90

Net Drawn: \$77,232.90

Balance: \$0.00

Description:

Rehabilitation of 5 owner occupied units

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: Three owner-occupied housing applications were received and approved. Bids were received for two of the three owner-occupied homes during the month of June 2020 and will be awarded in July 2020. A total of eight LMI persons occupy these homes.

Annual Report 7/1/2020 to 6/30/2021: 3 owner-occupied housing applications were received 2 were approved. One LMI owner-occupied unit was rehabilitated, thus benefiting 3 LMI persons. One LMI owner-occupied home was advertised for bids but not awarded due to bid coverage.

UGLG: CHASE CITY TOWN

Grant Year: 2015

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15828 - Town of Chase City Storm Water Improvements 19-14- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (03J)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020

Financing:

Funded Amount: \$8,926.11

Net Drawn: \$8,926.11

Balance: \$0.00

Description:

Design, inspection, and installation of Storm Water Improvements, including acquisition of temporary and permanent easements

Proposed Accomplishments:

Housing Units: 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: Plans for the storm water improvements were completed. Bids were received during the month of June for storm sewer piping and drop inlets and recommended by the engineer an award be made at the July Town Council Meeting

2021

Annual Report 7/1/2020 to 6/30/2021: Construction improvements began in August 2021 and the storm water improvements were successfully completed during this reporting period, thereby benefiting 48 persons of which 44 are LMI  
OS0.00

UGLG: CHASE CITY TOWN

Grant Year: 2015

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15829 - Town of Chase City - Sewer Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (03J)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020

Financing:

Funded Amount: \$139,129.40

Net Drawn: \$139,129.40

Balance: \$0.00

Description:

design, inspection and installation of sewer improvements, including the acquisition of temporary and permanent easements

Proposed Accomplishments:

Housing Units: 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: Plans for the installation of 1,003 LF of sewer were completed. Bids were received during the month of June and recommend by the engineer an award be made at the July Town Council Meeting.
2019		Annual Report 7/1/2020 to 6/30/2021 contractor cleared and grubbed the site and sewer lines installed the project area and successfully tested. \$0.00

UCLG:

Grant Year: 2015

Project: 0032 - Town of Appomattox - Downtown Revitalization Project (DE) Objective:

IDIS Activity: 15831 - Town of Appomattox - Administration 19-17-28 (DE) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/02/2020

Description:

Financing:

Administer the project

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective:

IDIS Activity: 15842 - James City County- Administration 19-14-33 (LK)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/23/2020

Description:

Financing:

Administration

Funded Amount: \$3,900.00

Net Drawn: \$3,900.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: JAMES CITY COUNTY

Grant Year: 2015

Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective: Create suitable living environments

IDIS Activity: 15844 - James City County - Owner Occupied Rehab Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 03/23/2020

Financing: Description: Rehabilitation of 12 owner-occupied units

Funded Amount: \$2,451.36

Net Drawn: \$2,451.36

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	1	0	0	0	1	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: 7 contractors were prequalified and approved by the rehab board. staff completed 3 homeowners applications, hqs inspections and preliminary work write ups. One electrical and 1 pest and moisture inspection was completed.  
 Annual Report 7/1/2020 to 6/30/2021: 3 houses were rehabilitated.

UGLG:

Grant Year: 2015

Project: 0034 - Town of Parksley Downtown Revitalization (DE)

Objective:

IDIS Activity: 15846 - Town of Parksley - Administration 19-19-03

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/16/2020

Description:

Financing:

Administration

Funded Amount: \$4,000.00

Net Drawn: \$4,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: PARKSLEY

Grant Year: 2015

Project: 0034 - Town of Parksley Downtown Revitalization (DE)

Objective: Create economic opportunities

IDIS Activity: 15847 - Town of Parksley - Facade Improvements - 19-19-03

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 03/16/2020

Description:

Financing:

Complete up to twenty (20) facade improvements in commercial buildings.

Funded Amount: \$25,307.25

Net Drawn: \$25,307.25

Balance: \$0.00

Proposed Accomplishments:

Businesses : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2019 to 6/30/2020: Staff successfully coordinated 19 property owners to participate in the faÁÁade improvement program. Although no faÁÁade improvements have been completed, we anticipate to solicit bidding from contractors in Winter of 2020, the commencement of construction will be dependent on COVID-19 restrictions and staying compliant within these regulations. Staff collaborated with property owners to supply a 1:1 match totaling \$148,300. The town appointed faÁÁade Advisory Board approved the budget for each property owner and the architect (Hill Studio) was able to finalize their faÁÁade improvement designs. Staff is currently working with property owners to agree with the faÁÁade designs provided by Hill Studio and will move forward with submitting these designs to the Virginia Department of Historic Resources for review.

UCLG:

Grant Year: 2015

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Objective:  
Phase I (EB)

IDIS Activity: 15851 - LaCrosse Administration 19-14-34 (CJ)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/16/2020

Description:

Financing:

Administration

Funded Amount: \$3,850.00

Net Drawn: \$3,850.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF LACROSSE  
 Grant Year: 2015  
 Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB) Objective: Create suitable living environments  
 IDIS Activity: 15854 - LaCrosse Investor-Owned Rehabilitation 19-14-34 (CJ) Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location: National Objective: LMH

Initial Funding Date: 03/31/2020 Description: Rehabilitation of seven (7) Investor-Owned housing units  
 Financing:  
 Funded Amount: \$3,925.95  
 Net Drawn: \$3,925.95  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 7  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



White:	0	0	1	0	1	0	0
Black/African American:	0	0	3	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	4	0	4	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low Mod	0	0	0	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	4	4	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: One investor owned application was rec'd during this reporting period and approved by the board. Rehabilitation work on this home was completed during this reporting period, benefiting one LMI person.

Annual report 7/1/2020 to 6/30/2021: 7 investor owned applications were submitted during this period this reporting period. 3 units completed

UGLG: TOWN OF LACROSSE

Grant Year: 2015

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Objective: Create suitable living environments  
Phase I (EB)

IDIS Activity: 15855 - LaCrosse Water Improvement and Sewer 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: 03/31/2020

Financing:

Funded Amount: \$15,015.17

Net Drawn: \$15,015.17

Balance: \$0.00

Description:

design, inspection and installation of water improvements and sewer improvements: installation of 860+ linear feet (LF) of 8" waterline and associated fittings installation of 3 fire hydrant assemblies reconnection of eleven (11) water service connections and associated buting installation of second master meter vault lining of 2,2125 + LF of 8" gravity sewer line repairs to two (2) existing manholes repair and line two (2) existing manholes and cut in fifteen (15) existin laterals after lining

Proposed Accomplishments:

Housing Units: 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: Design for the water line has been completed. Six easements are needed. Initial acquisition information has been sent total six owners during this reporting period. Design for the sewer line is at 50% complete during this reporting period.

UGLG: TOWN OF LACROSSE

Grant Year: 2015

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB) Objective: Create suitable living environments

IDIS Activity: 15856 - LaCrosse Storm Water Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Flood Drainage Improvements (03f)

Location: National Objective: LMH

Initial Funding Date: 03/31/2020

Description: Design, inspection and installation of storm water improvements

Financing:

Funded Amount: \$1,952.40

Net Drawn: \$1,952.40

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

0Annual Report 7/1/2019 to 6/30/2020: Project design for the storm water improvements is at 50% completion during this reporting period.

UGLG: CLIFTON FORGE

Grant Year: 2016

Project: 0057 - Town of Clifton Forge - Lower Roxbury Neighborhood Revitalization (MY-II) #16-01

Objective: Create suitable living environments

IDIS Activity: 15009 - Clifton Forge (MY II) - Owner Occupied Housing Rehab  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 04/28/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

244 Roxbury St. Clifton Forge, VA 24422-1234

National Objective: LMH

Initial Funding Date: 03/23/2017

Description:

Financing:

Rehabilitation of 7LMI single family owner occupied homes to DHCD Housing Quality standards

Funded Amount: \$172,367.00

Net Drawn: \$172,367.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 7

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	2	0	0	0	2	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017

017 applications have been receive for owner-occupied housing rehabilitation assistance. Seven units are projected to be rehabilitated and three are currently in the bid process with initial HQS inspections completed.

2018

OEY2019

UGLG:

Grant Year: 2016

Project: 0037 - Town of Clifton Forge - Lower Roxbury Neighborhood Revitalization (MY-II) #16-01

Objective:

IDIS Activity: 15014 - Clifton Forge (MY II) - Administration #16-01

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/28/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/23/2017

Description:

Financing:

Funded Amount: \$45,700.00

Net Drawn: \$45,700.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: GREENE COUNTY

Grant Year: 2016

Project: 0048 - Town of Standardsville - Downtown Revitalization Plan #18-19 Objective: Create suitable living environments

IDIS Activity: 15040 - Town of Standardsville - Investor Owned Housing Rehab. Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 06/13/2017

Financing:

Funded Amount: \$31,634.12

Net Drawn: \$0.00

Balance: \$31,634.12

Description:

rehabilitation of 11 LMI homesContract extended to 2282020

Proposed Accomplishments:

Housing Units: 11

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	1	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	
2019	

Annual Report 7/1/2019 to 6/30/2020: One investor owner apartment was rehabilitated by June 30, 2020  
 OEY2019: Among the 5 rehabs # have dropped out, two at 102 Main st because additional income verification information was needed but the owner and tenants would not provide the needed information and the owner chose to drop out. Two because the owner of 167 Ford was being required to complete all exterior repairs before the rehabs could be done and he has not completed them. Also the rehab cost of the downstairs unit was estimated to be very high and the owner thought they could do it more cheaply. At 151 Ford, one unit is still potentially going to be done. At 151 another gutter unit was to be done as a relocation resource; but again the same owner said he could do it more cheaply.

UGLG: GREENE COUNTY  
 Grant Year: 2016  
 Project: 0048 - Town of Standardsville - Downtown Revitalization Plan #18-19 Objective: Create economic opportunities  
 IDIS Activity: 15041 - Town of Standardsville - Business Facades Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)  
 Location: 74 Main St Stanardsville, VA 22973-2961 National Objective: SBA  
 Initial Funding Date: 06/13/2017 Description: rehab of 20 business facadesContract extended to 2282020  
 Financing:  
 Funded Amount: \$743,195.57  
 Net Drawn: \$637,078.45  
 Balance: \$106,117.12

Proposed Accomplishments:  
 Businesses : 20  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		6/1/17 to 6/30/18 Annual Accomplishment Narrative: 12 buildings with 15 business bays/facades were put out in Face Improvement program Round #1. At the close of the fiscal year, bids had been received and were very high and the Town and Owners have entered into negotiation with the winning bidder.
2020		04Annual Report 7/1/2019 to 6/30/2020: No additional Façade Improvements were completed after June 30, 2019. Deductions were secured from those property owners who had expressed initial interest and had improvements designed for their property.
2018		6EOY2019:

UCLG: EMPORIA

Grant Year: 2016

Project: 0050 - City of Emporia - East Atlantic Street Neighborhood Revitalization 16-12

Objective: Create suitable living environments

IDIS Activity: 15048 - City of Emporia - Street Improvements 16-12

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/05/2020

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMH

Initial Funding Date: 05/03/2017

Description:

Financing:

300 LF of 15" cross pipes, 2,000 LF of 18" pipes, 675 LF of 48" pipes, 23 new drop inlets, patch pavement in the areas of pipe replacements and replace 7 street lights

Funded Amount: \$398,743.00

Net Drawn: \$398,743.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 51

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	5	0	0	0	5	0	0
Black/African American:	15	0	0	0	15	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	20	0	0	0	20	0	0
Female-headed Households:	10		0		10		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	11	0	11	0
Moderate	9	0	9	0
Non Low Moderate	0	0	0	0
Total	20	0	20	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2017	

OCDSG Annual Activity Narrative: Infrastructure contract signed. Work to begin once all other infrastructure work is complete. Construction began in early July and is expected to be complete by September. Replacement of 7 streetlights to be started once all other infrastructure work is complete.

UCLG:

Grant Year: 2016

Project: 0050 - City of Emporia - East Atlantic Street Neighborhood Revitalization 16-12

Objective:

IDIS Activity: 15049 - City of Emporia- Administration 16-12

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/05/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/03/2017

Description:

Financing:

administration fees

Funded Amount: \$52,650.00

Net Drawn: \$52,650.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: ESSEX COUNTY

Grant Year: 2016

Project: 0052 - Essex County -Urgent Need Housing Rehab Project

Objective: Provide decent affordable housing

IDIS Activity: 15058 - Essex County - Substantial Reconstruction 16-UN-23

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

3260 Desha Rd Tappahannock, VA 22560-5416

National Objective: LMH

Initial Funding Date: 09/05/2017

Description:

Financing:

Rehabilitation of 2 LMI single family, owner occupied housing units to DHCD HQS

Funded Amount: \$679,484.10

Net Drawn: \$517,738.00

Balance: \$161,746.10

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:	6	0	0	0	6	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	6	0	6	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year # Benefiting

Accomplishment Narrative

2020	0	Annual Report 7/1/2019 to 6/30/2020: No activity during this reporting period.
2019	0	OEY2019
2017	0	OS0.00

UGLG: ESSEX COUNTY

Grant Year: 2016

Project: 0052 - Essex County -Urgent Need Housing Rehab Project

Objective: Provide decent affordable housing

IDIS Activity: 15061 - Essex County - Clearance and Demo 16-UN-23

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Clearance and Demolition (04)

Location:

307 Saint Johns Church Rd Tappahannock, VA 22560-5434

National Objective: LMH

Initial Funding Date: 02/13/2020

Description:

Financing:

clearance and demo of substandard homes for substantial reconstruction

Funded Amount: \$10,500.00

Net Drawn: \$1,000.00

Balance: \$9,500.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		0Annual Report 7/1/2019 to 6/30/2020: The demolition of 3 blighted/dilapidated structures. The project-wide clearance of debris.
2017		0The identification of blighted and dilapidated structures have been slated for removal

UGLG:

Grant Year: 2016

Project: 0048 - Town of Standardsville - Downtown Revitalization Plan #18-19

Objective:

IDIS Activity: 15065 - Town of Standardsville - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/13/2017

Description:

Financing:

Contract extended to 2282020

Funded Amount: \$72,487.57

Net Drawn: \$48,128.41

Balance: \$24,359.16

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: RURAL RETREAT  
 Grant Year: 2016  
 Project: 0055 - Town of Rural Retreat- Downtown Business District Revitalization 16-18 Objective: Create economic opportunities  
 IDIS Activity: 15069 - Town of Rural Retreat - Facade Improvements 16-18 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)  
 Location: 115 Church St Rural Retreat, VA 24368-2566 National Objective: SBA  
 Initial Funding Date: 05/26/2017 Description: facade improvements to 6 businesses  
 Financing:  
 Funded Amount: \$488,570.00  
 Net Drawn: \$136,293.51  
 Balance: \$352,276.49

Proposed Accomplishments:  
 Businesses : 6  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2017	

ODHR review process is currently taking place. Upon the completion of the review process, facades can be addressed.

UCLG:

Grant Year: 2016

Project: 0055 - Town of Rural Retreat- Downtown Business District Revitalization 16-18

Objective:

IDIS Activity: 15074 - Town of Rural Retreat - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/26/2017

Description:

Financing:

Funded Amount: \$65,000.00

Net Drawn: \$25,000.00

Balance: \$40,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BRUNSWICK COUNTY

Grant Year: 2016

Project: 0058 - Brunswick County - Flat Rock Road Housing Project

Objective: Create suitable living environments

IDIS Activity: 15079 - Brunswick County - Clean Up 16-10

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/16/2020

Matrix Code: Interim Assistance (06)

Location:

National Objective: LMA

Initial Funding Date: 05/26/2017

Description:

Financing:

Funded Amount: \$320.00

Net Drawn: \$320.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 78

Total Population in Service Area: 78

Census Tract Percent Low / Mod: 83.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		07/1/17 to 6/30/18: Clean up activity is projected to begin in the Fall of 2018.
2018		OEY2018 Neighborhood wide clean up initiative was held during the month of April 2018.

UGLG: CHILHOWIE

Grant Year: 2016

Project: 0057 - Town of Chilhowie - Business District Revitalization

Objective: Create economic opportunities

IDIS Activity: 15083 - Town of Chilhowie 16-11 - Facade Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: SBA

Initial Funding Date: 06/26/2017

Description:

Financing:

improvements to 20 facades

Funded Amount: \$415,031.50

Net Drawn: \$402,970.54

Balance: \$12,060.96

Proposed Accomplishments:

Businesses : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: Construction on 10 facades is underway. Bidding for the remaining 10 facades will occur in Fall 2020.

2021

Annual Report 7/1/2020 to 6/30/2021: Nine facades have been completed. 11 are currently under construction with substantial completion expected in September 2021. 13 improvements to 20 facades are currently in the bidding process (opened August 28, 2018)

UGLG:

Grant Year: 2016

Project: 0057 - Town of Chilhowie - Business District Revitalization

Objective:

IDIS Activity: 15085 - Town of Chilhowie 16-11 -Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/26/2017

Description:

Financing:

admin fees for the Chilhowie BDR project

Funded Amount: \$55,600.00

Net Drawn: \$41,100.00

Balance: \$14,500.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: CREWE

Grant Year: 2016

Project: 0053 - Town of Crewe - Lipscomb and Stratton Streets  
Neighborhood Revitalization

Objective: Create suitable living environments

IDIS Activity: 15086 - Town of Crewe - Investor Owned Rehab #16-02  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Completed 03/12/2020

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

406 Lipscomb St Crewe, VA 23930-1208

National Objective: LMH

Initial Funding Date: 06/20/2017

Description:

Financing:

rehab of 8 single family homes

Funded Amount: \$80,514.72

Net Drawn: \$80,514.72

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	6	0	0	0	6	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	3	0	3	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2019		03 houses have been rehabilitated.
2017		080.00

UGLG: CREWE

Grant Year: 2016

Project: 0053 - Town of Crewe - Lipscomb and Stratton Streets Neighborhood Revitalization

Objective: Create suitable living environments

IDIS Activity: 15088 - Town of Crewe - Street Improvements 16-02

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/12/2020

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 06/20/2017

Description:

Financing:

street improvements with 1,400 LF regrade of existing ditch, 400 LF of street repavements, water improvements and storm drainage improvements

Funded Amount: \$178,706.31

Net Drawn: \$178,706.31

Balance: \$0.00

Proposed Accomplishments:

People (General) : 58

Total Population in Service Area: 58

Census Tract Percent Low / Mod: 84.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2017	

07/1/17 to 6/30/18: The infrastructure construction has taken place

UGLG:

Grant Year: 2016

Project: 0053 - Town of Crewe - Lipscomb and Stratton Streets  
Neighborhood Revitalization

Objective:

IDIS Activity: 15089 - Town of Crewe - Administration #16-02

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/12/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/20/2017

Description:

Financing:

Funded Amount: \$26,450.00

Net Drawn: \$26,450.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: GRAYSON COUNTY

Grant Year: 2016

Project: 0062 - Grayson County - Eagle Bottom Housing Rehab #16-14 Objective: Provide decent affordable housing

IDIS Activity: 15101 - Grayson County - Owner Occupied Housing Rehab #16- Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: 453 Eagle Bottom Rd Fries, VA 24330-3689 National Objective: LMH

Initial Funding Date: 06/20/2017

Financing: Description: Rehabilitation of nine (9) LMI owner-occupied single family housing units to DHCD Housing Quality Standards (HQS);

Funded Amount: \$207,133.66

Net Drawn: \$206,276.62

Balance: \$857.04

Proposed Accomplishments:

Housing Units: 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



White:	25	0	0	0	25	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	27	0	0	0	27	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	19	0	19	0
Low Mod	8	0	8	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	27	0	27	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2020 to 6/30/2021
2019		OEOY2019
2017		OS0.00

UGLG: APPOMATTOX COUNTY

Grant Year: 2016

Project: 0066 - Appomattox County -Tornado Recovery Project

Objective: Create suitable living environments

IDIS Activity: 15116 - Appomattox County - Substantial Reconstruction  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 06/16/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

189 Hemlock Ln Appomattox, VA 24522-5354

National Objective: LMH

Initial Funding Date: 11/07/2017

Description:

Financing:

Substantial reconstruction of six single-family owner occupied housing units that present a blighting influence on the project area

Funded Amount: \$96,890.00

Net Drawn: \$96,890.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	2	0	0	0	2	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018 0/1/17-6/30/18 update: Reconstructor Activity is under contract to serve a family of 2. Upon required approvals, housing construction began May 2018. As of the date of this report the SR is 50% complete.  
7/1/18 to 6/30/19 EODY

2019 0/ During the course of the project 2 applications that qualified for Substantial Reconstructors activities. Each of these projects demonstrated an initial willingness to participate and were approved to move forward with finalization of housing activities plans by the Housing board. Subsequent to one applications approval the beneficiary was incarcerated. The second applicant decide that the 10 year lien was not in their best interest, despite repeated efforts from community and family and friends to show how the program would benefit. If these 2 projects materialized in project activities, the program would have exceeded the proposed benefits.

UGLG:

Grant Year: 2016

Project: 0018 - CDBG - 2016 Planning Grants

Objective:

IDIS Activity: 15119 - Fluvanna County- Affordable Senior Housing Planning

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: 07/31/2017

Description:

Financing:

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0067 - Pulaski- Downtown Planning Grant

Objective:

IDIS Activity: 15120 - Town of Pulaski - Downtown Planning Grant

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/09/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/31/2017

Description:

Financing:

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2016

Project: 0052 - Essex County -Urgent Need Housing Rehab Project

Objective:

IDIS Activity: 15153 - Essex County - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/05/2017

Description:

Financing:

Funded Amount: \$36,750.00

Net Drawn: \$33,750.00

Balance: \$5,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: WISE COUNTY

Grant Year: 2016

Project: 0072 - Wise County - Virginia Drone Innovation Project

Objective: Create economic opportunities

IDIS Activity: 15160 - Wise Co. Operations 16-27

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 12/20/2018

Description:

Financing:

provide operations budgeting for courses in the IDA drone innovation project

Funded Amount: \$111,592.41

Net Drawn: \$36,007.83

Balance: \$75,584.58

Proposed Accomplishments:

Jobs : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	39
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	1
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	41
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	15
Moderate	0	0	0	0
Non Low Moderate	0	0	0	22
Total	0	0	0	41
Percent Low/Mod	0.0%	0.0%	0.0%	46%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: To combat the cancellation of several in person classes during the Summer 2020 semester due to COVID 19, MECC obtained DHCD approval to add an additional online class to the project's curricula. Thus, MECC was able to offer two online courses in spite of drastic class restructuring during the pandemic. Through press releases and four separate social media advertising campaigns in April and May 2020 MECC was able enroll a surge of students (22 LMI, 29 overall) for the Summer 2020 semester and meet the project's overall LMI beneficiary target. A total of eight UAS based class sections were taught during the reporting period, and these classes covered topics including FAA regulations, surveying, operation, assembly, and using specialized software to process images captured by UAS devices. During the reporting period, three beneficiaries attained the FAA Small Pilot License.

Annual Report 7/1/2020 to 6/30/2021: This project was designed to provide training in small, unmanned aircraft systems and sensor equipment to establish a drone-ready workforce by training 30 students; 51% of whom were to be LMI, in drone innovation courses. The project resulted in a total of 75 students participating in training during the project. Of the 75 students, 38 met LMI criteria. As of the first quarter of 2021, 41 of the 75 students were employed within the Commonwealth of Virginia.

UGLG:

Grant Year: 2016

Project: 0074 - Montgomery County: Old Pices Fork School Comprehensive Community Revitalization Project

Objective:

IDIS Activity: 15172 - Pices Fork - Administration 16-30

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/09/2018

Description:

Financing:

Funded Amount: \$14,000.00

Net Drawn: \$6,935.00

Balance: \$7,065.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: MONTGOMERY COUNTY

Grant Year: 2016

Project: 0074 - Montgomery County: Old Pines Fork School Comprehensive Community Revitalization Project

Objective: Create economic opportunities

IDIS Activity: 15173 - Pines Fork-Construction 16-30

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

755 Roanoke St Christiansburg, VA 24073-3168

National Objective: LMJ

Initial Funding Date: 01/03/2018

Description:

Financing:

to assist in creating a commercial incubator kitchen, retail market, farm-to-table restaurant, brewery, entrepreneurial business competition and implementation. Will create 29 jobs.

Funded Amount: \$51,740.16

Net Drawn: \$51,740.16

Balance: \$0.00

Proposed Accomplishments:

Jobs : 29

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	31
Black/African American:	0	0	0	0	0	0	14
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	45
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	29
Moderate	0	0	0	13
Non Low Moderate	0	0	0	3
Total	0	0	0	45
Percent Low/Mod	0.0%	0.0%	0.0%	93%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: Construction is complete on the commercial kitchen (Millstone Kitchen), the brewpub (Moonbollow Brewery), and the restaurant. Millstone Kitchen opened in the summer of 2019 and hosted the "From Scratch" food-based business competition from January through March. Moonbollow Brewery opened in January 2020 and was able to stay open during COVID through a combination of curbside pickup and outdoor patio seating. Construction was completed on the restaurant shortly before business shutdowns occurred in response to COVID-19 and therefore a restaurant is still being identified.

Annual 7/1/2020 to 6/30/2021: The Old Prices Park Revitalization project finished construction on its third and final space - a Mexican restaurant in the Spring of 2021. The restaurateurs then spent several months furnishing the space, hiring staff, and coordinating with the Health Department. The restaurant was not yet open as of June 30 (but has since opened on 8/23).

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2017	DECY narrative: Construction work began in February 2018 on the former Pines Fork Cafeteria/auditorium and kindergarten space. As of June 30 demolition was being completed. The site plan had been approved by Montgomery County and one subcontractor was on site to perform some excavation work in anticipation of structural and exterior modifications to the building. Construction will be complete in late 2018.
2018	DECY: Construction is complete on the shared use commercial kitchen and the brewpub. The kitchen (Milestone Kitchen) hired a part-time kitchen manager in January and entered into a contract with its first anchor tenant in Jun. The brewpub is expected to open in early fall. Construction will begin on the final commercial space in late August and will be complete by mid-2020.
2016	OTIS activity included the renovation of 4,290 of the former kindergarten space, and 3,850 of the former cafeteria/gymnasium space at the former Pines Fork Elementary School.



UCLG:

Grant Year: 2016

Project: 0034 - Sussex Co -Pocahantas Neighborhood Improvement Project Objective:

IDIS Activity: 15241 - Sussex Co - Pocahantas Neighborhood MY1- Admin 17 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/08/2018

Description:

Financing:

This activity consists of the administration of the Pocahantas Neighborhood Improvement Project-MY 1.

Funded Amount: \$6,220.00

Net Drawn: \$6,220.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2016

Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15253 - Isle of Wight Co-Fmr. James River Academy Planning Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/10/2018

Description:

Financing:

This activity consists of the Planning Grant activities for the Former James River Christian Academy site in Isle of Wight County.

Funded Amount: \$11,830.00

Net Drawn: \$11,830.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: TAZEWELL COUNTY

Grant Year: 2016

Project: 0078 - Falls Mills Adult Day Care Facility

Objective: Provide decent affordable housing

IDIS Activity: 15268 - Falls Mills Adult Daycare Facility 17-18

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Facility for Persons with Disabilities (03B)

Location:

National Objective: SBA

Initial Funding Date: 01/15/2020

Description:

Financing:

This activity consists of the construction of a community service facility in Tazewell County.

Funded Amount: \$11,504.87

Net Drawn: \$0.00

Balance: \$11,504.87

Proposed Accomplishments:

People (General) : 159

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	158	Annual Report 7/1/2019 to 6/30/2020: Adult daycare facility construction began in Nov 2019. The project is 19% completed as June 30 2020.
2019		OEY2019 Construction has not started for this project.

UCLG: County of Wise

Grant Year: 2016

Project: 0079 - Urgent Need 2016

Objective: Create suitable living environments

IDIS Activity: 15269 - Wise Co. UN-2015 Winter Storm-Relocation 17-UN-14

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Relocation (06)

Location:

National Objective: LMH

Initial Funding Date: 06/19/2019

Description:

Financing:

This activity consists of relocation of residents as part of the Urgent Need CDBG program in Wise County.

Funded Amount: \$147,754.61

Net Drawn: \$145,211.94

Balance: \$2,542.67

Proposed Accomplishments:

Households (General) : 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	2	0	0	0	2	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		0 Annual Report 7/1/2019 to 6/30/2020: No activity during this reporting period. Annual report 7/1/2020 to 6/30/2021: No relocation related activity this reporting period.
2018		OEY2019



UGLG: County of Wise

Grant Year: 2016

Project: 0079 - Urgent Need 2016

Objective: Create suitable living environments

IDIS Activity: 15270 - Wise Co. UN-2015 Winter Storm-Owner Occupied Rehab, Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/19/2019

Description:

Financing:

This activity consists of rehabilitation of single family owner occupied housing units as part of the Urgent Need CDBG program in Wise County.

Funded Amount: \$17,700.00

Net Drawn: \$0.00

Balance: \$17,700.00

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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 Annual Report 7/1/2019 to 6/30/2020: No activity during this reporting period.

2021 Annual Report 7/1/2020 to 6/30/2021: No construction activity during this reporting period.

2018 DECY2019: Under contract 01/29/2019 Three (3) households approved for housing rehab during this time period. Intake has been completed on all rd no further applicants anticipated. Currently, cost estimates being completed and bidding activity anticipated number of beneficiaries total, Six (6) including minor children.

UGLG: County of Wise

Grant Year: 2016

Project: 0079 - Urgent Need 2016

Objective: Create suitable living environments

IDIS Activity: 15271 - Wise Co. UN-2015 Winter Storm- Substantial  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/19/2019

Description:

Financing:

This activity consists of substantial reconstruction of single family owner-occupied housing units as part of the Urgent Need CDBG program in Wise County.

Funded Amount: \$67,043.35

Net Drawn: \$60,867.00

Balance: \$6,176.35

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	2	0	0	0	2	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		0 Annual Report 7/1/2020 to 6/30/2021: No construction activity this reporting period.
2019		OEY2019

UCLG:

Grant Year: 2016

Project: 0079 - Urgent Need 2016

Objective:

IDIS Activity: 15272 - Wise Co.-UN 2015 Winter Storm-Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/19/2019

Description:

Financing:

This activity consists of the administration of the Urgent Need Program in Wise County

Funded Amount: \$8,700.00

Net Drawn: \$8,700.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0042 - Galax-East View Neighborhood

Objective:

IDIS Activity: 15301 - Galax Neighborhood Phase III- MY1- Admin  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the administration of the East View Neighborhood Comprehensive Project.

Funded Amount: \$14,807.50

Net Drawn: \$14,807.50

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG: GALAX

Grant Year: 2016

Project: 0042 - Galax-East View Neighborhood

Objective: Create economic opportunities

IDIS Activity: 15304 - Galax- East View Neighborhood-MY1- Facade

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

National Objective: SBA

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the improvement of eleven facades in the Galax Bottom neighborhood.

Funded Amount: \$19,575.95

Net Drawn: \$19,575.95

Balance: \$0.00

Proposed Accomplishments:

Businesses : 11

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: commercial improvements were completed for five (5) properties. One business is relocating to the project area (diversified integration); one business is expanding outdoor seating area (creek bottom brews).
2019		080.00

UCLG: GALAX

Grant Year: 2016

Project: 0042 - Galax-East View Neighborhood

Objective: Create suitable living environments

IDIS Activity: 15305 - Galax- East View Neighborhood-MY1-Water/Sewer  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the improvements to the storm sewer system in the Galax Bottom neighborhood.

Funded Amount: \$62,778.63

Net Drawn: \$62,778.63

Balance: \$0.00

Proposed Accomplishments:

People (General) : 42

Total Population in Service Area: 42

Census Tract Percent Low / Mod: 76.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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 (Annual Report 7/1/2019 to 6/30/2020: Substantial completion of the storm water drainage improvements, including related water, sewer, and street improvements was achieved 6/15/2020.

2018 (EOY2019: Design for sanitary sewer systems is complete and bid package has been advertised. Construction of the sanitary sewer improvements will begin in FY2020.

UGLG: CLIFTON FORGE

Grant Year: 2016

Project: 0057 - Town of Clifton Forge - Lower Roxbury Neighborhood Revitalization (MY-II) #16-01 Objective: Create suitable living environments

IDIS Activity: 15333 - Clifton Forge (MY II) - Substantial Reconstruction #16-01 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/28/2020 Matrix Code: Rehab; Single-Unit Residential (14A)

Location: 238 Roxbury St. Clifton Forge, VA 24422-1234 National Objective: LMH

Initial Funding Date: 05/17/2018

Financing: Description: This activity consists of the substantial reconstruction of one single family owner occupied housing unit.

Funded Amount: \$92,064.50

Net Drawn: \$92,064.50

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	1	0	0	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		07/1/17 to 6/30/18: One owner-occupied unit was determined to be unsuitable for rehabilitation and qualifies for substantial reconstruction. Demolition and construction is underway
2018		OEY2019

UCLG:

Grant Year: 2016

Project: 0052 - Dillwyn Housing Rehabilitation Project #17-04

Objective:

IDIS Activity: 15340 - Dillwyn Housing Rehab Project-Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/23/2018

Description:

Financing:

This activity consists of the administration of the Dillwyn Housing Rehabilitation Project.

Funded Amount: \$1,500.00

Net Drawn: \$1,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG: CREWE

Grant Year: 2016

Project: 0053 - Town of Crewe - Lipscomb and Stratton Streets  
Neighborhood Revitalization

Objective: Create suitable living environments

IDIS Activity: 15345 - Town of Crewe & Lipscomb Clearance and Demolition

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/12/2020

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMA

Initial Funding Date: 06/06/2018

Description:

Financing:

This activity consists of the demolition of one (1) substandard structure.

Funded Amount: \$9,100.00

Net Drawn: \$9,100.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 59

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year	# Benefiting
2017	130.00

UCLG: SUSSEX COUNTY

Grant Year: 2016

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16 Objective: Create suitable living environments

IDIS Activity: 15369 - Sussex-Owner-Occupied Housing Rehabilitation 17-UN- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/20/2019

Financing:

Funded Amount: \$10,146.43

Net Drawn: \$10,146.43

Balance: \$0.00

Description:

Rehabilitation of twenty-seven (27) single-family, owner-occupied housing units to DHCD Housing Quality Standards (HQS) in the Towns of Wakefield and Waverly.

Proposed Accomplishments:

Housing Units: 27

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019

OEDY2019: Application and board approval for 15 homes; 2 homes are currently being rehabilitated.

UGLG: SUSSEX COUNTY

Grant Year: 2016

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16 Objective: Create suitable living environments

IDIS Activity: 15371 - Sussex-Substantial Reconstruction Owner-Occupied Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/20/2019

Description: Substantial Reconstruction of Six (6) single-family, owner-occupied housing units.

Financing:

Funded Amount: \$10,630.35

Net Drawn: \$10,630.35

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2019	

OEDY2019:

UGLG: SUSSEX COUNTY

Grant Year: 2016

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16 Objective: Create suitable living environments

IDIS Activity: 15374 - Sussex Clearance & Demolition 17-Un-16 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Clearance and Demolition (04)

Location: National Objective: LMA

Initial Funding Date: 05/20/2019

Financing:

Funded Amount: \$63,000.00

Net Drawn: \$63,000.00

Balance: \$0.00

Description:

Clearance of all junk, debris, weeds, and inoperable vehicles and dilapidated structures from the project area.

Proposed Accomplishments:

Housing Units: 36

Total Population in Service Area: 19

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG: AMHERST COUNTY

Grant Year: 2016

Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01 Objective: Provide decent affordable housing

IDIS Activity: 15380 - Amherst/Substantial Reconstruction Owner occupied 17- Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 09/25/2019

Financing:

Funded Amount: \$19,000.00

Net Drawn: \$19,000.00

Balance: \$0.00

Description:

Reconstruction of five (5) LMI Single-family owner-occupied housing units that present a blighting influence on the project area.

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	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	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: The project has rec'd and approved 2 applications. Once projects are completed, benefits will extend to 4 beneficiaries, of which is elderly and disabled and three of which are low income. All beneficiaries are white.

2018

050.00

UCLG: DILLWYN

Grant Year: 2016

Project: 0052 - Dillwyn Housing Rehabilitation Project #17-04

Objective: Create suitable living environments

IDIS Activity: 15388 - Dillwyn-Substantial Reconstruction- Owner-Occupied 17-  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/18/2019

Description:

Financing:

Substantial Reconstruction of three (3) LMI single-family owner-occupied housing units that present a blighting influence on the project area.

Funded Amount: \$44,054.00

Net Drawn: \$44,054.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019

OECD: Two houses, both are being prepared for the development of work write ups.

UGLG: SUSSEX COUNTY

Grant Year: 2016

Project: 0034 - Sussex Co -Pocahontas Neighborhood Improvement Project

Objective: Create suitable living environments

IDIS Activity: 15439 - Sussex County Street Improvement 17-10

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMH

Initial Funding Date: 10/15/2018

Description:

Financing:

Design of infrastructure including water, wastewater and street improvements to be constructed in Multi-years 2;

Funded Amount: \$4,542.00

Net Drawn: \$4,642.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 48

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16 Objective:

IDIS Activity: 15493 - Sussex Co Administration 17-UN-16 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location: National Objective:

Initial Funding Date: 12/19/2018 Description:

Financing:

Funded Amount: \$4,924.04

Net Drawn: \$4,924.04

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG: NORTHUMBERLAND COUNTY

Grant Year: 2016

Project: 0013 - Callao Business District Revitalization/18-05

Objective: Create economic opportunities

IDIS Activity: 15521 - Northumberland - Street Improvements /18-05

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 03/22/2019

Description:

Financing:

Street improvements to include paving, sidewalks (300LF), light poles (20) and crosswalks (2)

Funded Amount: \$103,308.30

Net Drawn: \$103,308.30

Balance: \$0.00

Proposed Accomplishments:

People (General) : 5

Total Population in Service Area: 40

Census Tract Percent Low / Mod: 82.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual report 7/1/2019 to 6/30/2020: The engineering firm completed the plans for improvements to sidewalks and crosswalks, including the proposal for street lights. There was a long delay on the part of VDOT to review and approve the plans. Consequently, as of June 30 2020 no work had been done.

Annual Report 7/1/2020 to 6/30/2021: Construction completed on the first phase of sidewalks and crosswalks, including 1900 square feet of concrete sidewalks, 231 square yards of entrances, three crosswalks, 865 linear feet of striping for parking designation, and the installation of six crosswalk safety lights, six benches and eight planters.

UCLG: CHASE CITY TOWN

Grant Year: 2016

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Provide decent affordable housing

IDIS Activity: 15525 - Chase City/Owner-Occupied Substantial Recon 18-11 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/15/2019

Description:

Financing:

Substantial reconstruction of six (6) LMI single family owner-occupied housing units that present a blighting influence on the project area.

Funded Amount: \$2,191.45

Net Drawn: \$2,191.45

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	8	0	0	0	8	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	7	0	7	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020	0	Annual Report 7/1/2019 to 6/30/2020: 4 LMI owner occupied homes were substantially reconstructed during this reporting period; this benefiting 12 LMI persons. One additional LMI owner occupied home is currently under construction during this reporting period.
2021	2	Annual Report 7/1/2020 to 6/30/2021: 2 applications rec'd and approved during this reporting period, one home is currently underway during this reporting period.
2019	0	OEY2019: Five households have submitted applications for their home to be substantially reconstructed; all five have been approved by the Housing rehab board. Bids were received and awarded for three homes during this reporting period. Two of the three homes are currently under construction. Construction on the remaining home will start in August 2019.

UGLG: CHASE CITY TOWN

Grant Year: 2016

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Create suitable living environments

IDIS Activity: 15526 - Chase City/Sewer Improvements/18-11 Outcome: Affordability

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: 03/15/2019

Financing:

Funded Amount: \$226,642.27

Net Drawn: \$226,642.27

Balance: \$0.00

Description:

Inspection and installation of Sewer Improvements, including replacing approx 1600 linear feet (LF) of 8 inch sewer pipes and approx 930 LF of 4" sewer laterals, replacing five (5) manholes, adding two (2) new manholes and installing clean-outs at twenty-two (22) residential structures.

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

White:	0	0	0	0	0	0	0
Black/African American:	36	0	0	0	36	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	36	0	0	0	36	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	20	0	20	0
Low Mod	3	0	3	0
Moderate	4	0	4	0
Non Low Moderate	9	0	9	0
Total	36	0	36	0
Percent Low/Mod	75%	0.0%	75%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: Plans for the installation of 3,080 LF of sewer were completed. Bids were received during the month of June and recommended by the engineer an award be made at the July Town Council meeting.

2021

Annual Report 7/1/2020 to 6/30/2021: During this reporting period the contractor cleared and grubbed the site and the sewer lines were installed in the project area. A total of 36 persons of which 17 were LMI persons.  
 OE0V2019: Engineering plans are 60% complete and will 100% completed by the end of August 2021

UGLG:

Grant Year: 2016

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective:

IDIS Activity: 15535 - Chase City- Administration/18-11 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/15/2019

Description:

Financing:

Funded Amount: \$7,200.00

Net Drawn: \$7,200.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG:

Grant Year: 2016

Project: 0013 - Callao Business District Revitalization/18-05

Objective:

IDIS Activity: 15549 - Northumberland Co.-Callao BDR Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/22/2019

Description:

Financing:

Funded Amount: \$14,000.00

Net Drawn: \$14,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: BLACKSTONE

Grant Year: 2016

Project: 0018 - East End Neighborhood Improvement/18-10

Objective: Create suitable living environments

IDIS Activity: 15572 - Town of Blackstone /Owner Occupied Rehab/18-10

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/10/2019

Description:

Financing:

Rehabilitation of fourteen (14) LMI Single-family owner-occupied housing units to DHCD Housing Quality Standards (HQS).

Funded Amount: \$23,027.66

Net Drawn: \$23,027.66

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 17

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BLACKSTONE

Grant Year: 2016

Project: 0018 - East End Neighborhood Improvement/18-10

Objective: Create suitable living environments

IDIS Activity: 15574 - Blackstone/Substantial Reconstruction/18-10

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/05/2019

Description:

Financing:

Substantial reconstruction of two (2) LMI single-family owner-occupied housing units.

Funded Amount: \$41,061.44

Net Drawn: \$41,061.44

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: SMITHFIELD

Grant Year: 2016

Project: 0009 - Pinewood Heights Relocation Project Phase IV/18-01

Objective: Create suitable living environments

IDIS Activity: 15584 - Smithfield/Permanent Relocation 18-01 (EB)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Relocation (08)

Location:

National Objective: LMH

Initial Funding Date: 06/18/2019

Description:

Financing:

The permanent relocation of thirteen (13) households

Funded Amount: \$103,547.03

Net Drawn: \$103,547.03

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 13

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	7	0	2	0	9	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	0	2	0	9	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	5	2	7	0
Non Low Moderate	0	0	0	0
Total	7	2	9	0
Percent Low/Mod	100%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020 Annual Report 7/1/2019 to 6/30/2020: Relocations are complete for Seven households and underway for an additional six households. Acquisitions are complete for eight properties and in progress for six additional households.

2018 OEY2019



UCLG: City of Salem

Grant Year: 2016

Project: 0020 - City of Salem - Downtown Salem

Objective: Create economic opportunities

IDIS Activity: 15805 - City of Salem Facade Improvements 18-12 (DE)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBS

Initial Funding Date: 07/12/2019

Description:

Financing:

Facade improvements for up to five (5) businesses and two (2) murals within the downtown district project area.

Funded Amount: \$349.24

Net Drawn: \$349.24

Balance: \$0.00

Proposed Accomplishments:

Businesses : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: 13 facade designs complete. Project not under construction during this reporting period.
2019		(80.00)

UGLG:

Grant Year: 2016

Project: 0018 - East End Neighborhood Improvement/18-10

Objective:

IDIS Activity: 15610 - Town of Blackstone - 18-10 Administration (C.)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/05/2019

Description:

Financing:

Funded Amount: \$8,846.16

Net Drawn: \$8,846.16

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: LEBANON

Grant Year: 2016

Project: 0014 - Town of Lebanon Downtown Revitalization/18-06

Objective: Create economic opportunities

IDIS Activity: 15611 - Town of Lebanon Facade Improvements 18-016 (AJ)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBS

Initial Funding Date: 09/13/2019

Description:

Financing:

Implementation of a Facade Improvement program which will make improvements to the facades of at least 21 facades (privately owned business properties)

Funded Amount: \$21,837.19

Net Drawn: \$21,837.19

Balance: \$0.00

Proposed Accomplishments:

Businesses : 21

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2020 to 6/30/2021

UGLG:

Grant Year: 2016

Project: 0014 - Town of Lebanon Downtown Revitalization/18-06

Objective:

IDIS Activity: 15616 - Town of Lebanon/Administration/ 18-06 (AJ)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/13/2019

Description:

Financing:

Admin

Funded Amount: \$15,000.00

Net Drawn: \$15,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UCLG: NARROWS

Grant Year: 2016

Project: 0072 - Town of Narrows Central Business District Revitalization Objective: Create economic opportunities

IDIS Activity: 15629 - Town of Narrows - Facade Improvement (AJ) 17-22 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location: National Objective: SBS

Initial Funding Date: 09/11/2019

Financing:

Funded Amount: \$6,439.00

Net Drawn: \$6,439.00

Balance: \$0.00

Description:

Implementation of a Facade Improvement program which will make improvements to the facades of at least 4 facades.

Proposed Accomplishments:

Businesses : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: The project was in the design phase during this reporting period, with designs under review by property owners for 4 buildings (unit 7 facades), prior to submission to DHR for review under the terms of a Programmatic Agreement. To date, owners of 118 MacArthur Lane, 100 Monroe Street, 112-114 Monroe Street, and 212 Main Street are likely to participate, though no contracts have been finalized. Designs are complete for 116 and 118 Monroe Street as well to address lighting issues. If all of these owners receive assistance, they represent 4 existing businesses and 3 vacant storefronts. Town staff continue outreach to other prospective participants in the project area.

2019

0\$0.00

Annual report 7/1/2020 to 6/30/2021: The facade design package was complete in November 2020 and the original invitation to bid was released in December. Unfortunately no bids were received and the facade package is currently being rebid in the upcoming reporting period. Nearly a half-dozen contractors participated in the August pre-bid meeting and the project management team is hopeful about the possibility of multiple bids.

UCLG:

Grant Year: 2016

Project: 0011 - Sheffey Street Housing Rehab/18-03

Objective:

IDIS Activity: 15643 - Town of Marion Administration 18-03 (CO)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/07/2019

Description:

Financing:

Funded Amount: \$5,920.00

Net Drawn: \$5,920.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: TOWN OF MARION

Grant Year: 2016

Project: 0011 - Sheffey Street Housing Rehab/18-03

Objective: Create suitable living environments

IDIS Activity: 15646 - Town of Marion/ Substantial Rehab-Owner occupied 18-  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 10/07/2019

Description:

Financing:

Substantial Reconstruction of four (4) LMI single family family owner occupied housing units that present a blighting influence on the project area.

Funded Amount: \$46,205.00

Net Drawn: \$46,205.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	5	0	0	0	5	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
2020

Annual Reporting Period: 7/1/2019 to 6/30/2020

Annual Reporting Period: 7/1/2020 to 6/30/2021: 2 substantial rehab completed.

UGLG:

Grant Year: 2016

Project: 0020 - City of Salem - Downtown Salem

Objective:

IDIS Activity: 15657 - Salem - Administration 18-12 (DE)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/12/2019

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG:

Grant Year: 2016

Project: 0049 - City of Staunton VIDA Program 18-LI-22

Objective:

IDIS Activity: 15671 - City Staunton Administration 18-LI-22

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/18/2019

Description:

Financing:

Funded Amount: \$306.00

Net Drawn: \$306.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: VINTON

Grant Year: 2016

Project: 0053 - Town of Vinton Vinton VIDA Program18-LI-24 (JS)

Objective: Create economic opportunities

IDIS Activity: 15716 - Town of Vinton VIDA program/Business 18-LI-24 (JS)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMCMC

Initial Funding Date: 01/06/2020

Description:

Financing:

Asset building by opening a business through the VIDA Match Saving program

Funded Amount: \$18,400.00

Net Drawn: \$18,400.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	14
Black/African American:	0	0	0	0	0	0	9
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	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	26
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	9
Moderate	0	0	0	13
Non Low Moderate	0	0	0	0
Total	0	0	0	26
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: This report indicates information regarding the current 25 VIDA savers enrolled for business that are working to create or retain 25 jobs (25 jobs but the total number of businesses created or retained is 21 as there are 8 savers that are 4 married couples that are enrolled and working to achieve assets together for 4 businesses rather than 8 separate businesses; 17 VIDA savers are independently creating or retaining businesses/jobs through the VIDA Program) (25 VIDA savers/21 households). There are 7 VIDA savers, out of the 25 enrolled for business, that have spent their VIDA funds and have graduated from the program during this annual reporting period. The remaining 18 VIDA savers enrolled for business will graduate the VIDA Program by June 1, 2021.

7/1/2020 to 6/30/2021 Annual Report: At the beginning of this reporting period there were 16 VIDA savers enrolled for business and set to graduate the VIDA Program by June 1, 2021. However due to the economic impact of COVID-19, this grant was extended by DHCD until December 31, 2021, several homebuyers switched over to business ownership, 4 new applicants came into the program to fill open slots from those that had to withdraw, and we had 15 VIDA savers graduate during this reporting period (25 total have graduated so far during this program for business ownership). We have 11 VIDA savers still enrolled in the program for business ownership with the goal to have all 11 graduate by the end of December 2021. This report describes the 15 savers that graduated during this reporting period plus the 11 savers that are still enrolled (26 VIDA savers/20 households) (side note: 5 of these 11 just recently graduated and so there are actually only 6 savers remaining in the program).

UGLG: YORK COUNTY

Grant Year: 2016

Project: 0054 - Carver Gardens Rehabilitation Project Phase II MYII 18-27 Objective: Create suitable living environments (DE)

IDIS Activity: 15722 - York County - Owner Occupied Housing MY II 18-27 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 09/23/2019

Description:

Financing:

Rehabilitation of ten (10) LMI single-family, owner-occupied housing units

Funded Amount: \$120,856.15

Net Drawn: \$120,856.15

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	8	0	0	0	8	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	4	0	4	0
Total	8	0	8	0
Percent Low/Mod	50%	0.0%	50%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020, 4 of the 10 owner occupied homes are complete. All houses have accessibility updates and any required replacement of floors, windows, HVAC systems and appliances comply with energy star standards.

UGLG:

Grant Year: 2016

Project: 0054 - Carver Gardens Rehabilitation Project Phase II MYII 18-27 Objective: (DE)

IDIS Activity: 15724 - York County - Administration 18-27 (DE)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/23/2019

Description:

Financing:

Administration

Funded Amount: \$19,765.00

Net Drawn: \$19,765.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: PULASKI TOWN

Grant Year: 2016

Project: 0073 - Pulaski Business District Revitalization 17-08 (AJ)

Objective: Create economic opportunities

IDIS Activity: 15726 - Pulaski - Facade improvements - 17-08 (KC)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: LMC

Initial Funding Date: 09/20/2019

Description:

Financing:

Rehabilitation of fifteen (15) facades

Funded Amount: \$143,940.32

Net Drawn: \$143,940.32

Balance: \$0.00

Proposed Accomplishments:

Businesses : 15

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2019 to 6/30/2020: During this reporting period, the Town used grant funds to reimburse the owner of two buildings in the project area for costs related to facade improvements (3 facades) undertaken as part of a larger redevelopment project, which converted two vacant, blighted buildings into 4 upper-story apartment units and 2 commercial storefronts (one hosts a new 'virtual reality' entertainment business). Additionally, the Town was finalizing negotiations with a contractor and building owners to complete facade repairs for an additional five buildings (3 owners), which will repair/remove blight from an additional 8 facades. As of the end of the reporting period, designs were under development for facade repairs on an additional 3 buildings, and an additional 2 building owners have reached out to participate.

UGLG: PULASKI TOWN

Grant Year: 2016

Project: 0073 - Pulaski Business District Revitalization 17-08 (AJ)

Objective: Create economic opportunities

IDIS Activity: 15727 - Pulaski - Street Improvements - 17-08 (KC)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: SBA

Initial Funding Date: 09/20/2019

Description:

Financing:

Streetscape, signage and street furnishings for West Main Street, Solstice Park, Creek Walk and Alley improvements and bridge enhancements

Funded Amount: \$1,774.68

Net Drawn: \$1,774.68

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,211

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

Annual Report 7/1/2019 to 6/30/2020: During this reporting period, the Town selected a contractor to complete the project's public space and street improvement activities, and construction work began in early 2020. The construction contract includes several elements: a 3,000 sq ft pocket park on Main Street, with pavings, plantings, furnishings and electrical bollards on the site of a demolished building; alleyway pavement repairs and planting of screening bushes along Peak Creek walkway/creek wall (approx. 400 ft - this was a volunteer project); and installation of poles and string lighting in two alleyways adjacent to the creek walk (140 ft. each). Construction was underway on all elements by the end of the reporting period, with final completion awaiting delivery of furnishings and metal gateway from suppliers.

Annual Report 7/1/2020 to 6/30/2021: August 20, 2020, the Town of Pilaski Architectural Review Board met to review requests for façade enhancements at 10, 14, and 31 West Main Street. All three façade requests were approved; after adequate discussion and clarification was provided. Bid package prepared for 14, 28, 37, and 59-61 West Main. Façade improvements were complete at four (4) buildings, including: 57, 69, 76, and 84 West Main. The façade improvements significantly helped the exteriors of 57 and 69; however, significant investment on the interior space is still needed. 76 West lost its original tenant during the pandemic; however, a new business is now in that space. 84 West is in great shape on both the interior and exterior; both the Town and property owner are actively showing the space and hoping to attract a new tenant soon.

UGLG:

Grant Year: 2016

Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01 Objective:

IDIS Activity: 15736 - Amherst - Administration 17-01 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/25/2019

Description:

Financing:

Funded Amount: \$1,250.00

Net Drawn: \$1,250.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UCLG: STAUNTON

Grant Year: 2016

Project: 0049 - City of Staunton VIDA Program 18-LI-22

Objective: Create economic opportunities

IDIS Activity: 15766 - City of Staunton VIDA Program/"Other/Homeownership"

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 (

Location:

National Objective: LMH

Initial Funding Date: 12/05/2019

Description:

Financing:

18 LMI participants will create an asset through Purchasing a home

Funded Amount: \$4,675.00

Net Drawn: \$4,675.00

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

0 Annual Report 7/1/2020 to 6/30/2021: We have 23 clients that have participated in the VIDA program. 8 of the clients have officially graduated and will be the number we are reporting on for this annual report. 2 of them successfully purchased a home in collaboration with Habitat for Humanity. The other 15 participants will be included in the next annual report upon completion of the program.

2019

050.00

UGLG: EMPORIA

Grant Year: 2016

Project: 0050 - City of Emporia - East Atlantic Street Neighborhood Revitalization 16-12

Objective: Create suitable living environments

IDIS Activity: 15789 - City of Emporia Acquisition 16-12 (DE)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/05/2020

Matrix Code: Acquisition for Rehabilitation (14G)

Location:

National Objective: LMH

Initial Funding Date: 01/08/2020

Description:

Financing:

Acquisition of additional (4) houses for contract amendment 1181B.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting
2019	0

Accomplishment Narrative

08/0/00

UGLG:

Grant Year: 2016

Project: 0078 - Falls Mills Adult Day Care Facility

Objective:

IDIS Activity: 15791 - Tazewell Co Falls Mills Adult Day Care - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/15/2020

Description:

Financing:

Funded Amount: \$40,000.00

Net Drawn: \$37,000.00

Balance: \$3,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: ALLEGHANY COUNTY

Grant Year: 2016

Project: 0015 - Alleghany County Wrightsville Community Revitalization Project Objective: Create suitable living environments

IDIS Activity: 15802 - Alleghany County - Storm Sewer Improvements -19-19- 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: 06/17/2020

Description: Design, inspection and installation of storm sewer improvements

Financing:

Funded Amount: \$23,472.55

Net Drawn: \$23,472.55

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 23

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		07/1/2020 to 6/30/2021 Annual Report: Drainage improvements to 6 areas in the Wrightstown community on Coleman Street, Wrightstown Avenue, and E. Madison Street to eliminate ponding and degradation of asphalt, driving hazards, and flooding. Delays due to COVID-19 and death of individual with several easements needed (tenly working on estate).
2020		0Annual Report 7/1/2019 to 6/30/2020: Drainage improvements to 6 areas in the Wrightstown community on Coleman Street, Wrightstown Avenue, and E. Madison Street to eliminate ponding and degradation of asphalt, driving hazards and flooding damage to various homes in the project area. Delays due to COVID-19.
2019		0\$0.00



UGLG:

Grant Year: 2016

Project: 0015 - Allegheny County Wrightsville Community Revitalization Project Objective:

IDIS Activity: 15806 - Allegheny County - Administration 19-19-01 (JS) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/26/2020

Description:

Financing:

Funded Amount: \$197.50

Net Drawn: \$197.50

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

Objective:

IDIS Activity: 15816 - Quail Hollow Rd. - Administration 19-14-35 (CJ)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/08/2020

Description:

Financing:

Funded Amount: \$3,385.87

Net Drawn: \$3,385.87

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: MECKLENBURG COUNTY

Grant Year: 2016

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 15817 - Mecklenburg County 19-14-35 Owner Occupied Rehab

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/08/2020

Description:

Financing:

Rehab of 9 single family owner occupied homes

Funded Amount: \$56,305.50

Net Drawn: \$56,305.50

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

0 Annual Report 7/1/2019 to 6/30/2020: A total of 8 applications were rec'd in FY 2020 from owner occupied units slated for rehab. 4 were approved, 01 remains incomplete ; were not LMI one declined assistance, 2 units went out to bid FY20 but were not under contract until FY21.

UGLG: MECKLENBURG COUNTY

Grant Year: 2016

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 15818 - Mecklenburg County - 19-14-35 Substantial Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/08/2020

Description:

Financing:

Substantial Reconstruction of two (2) owner occupied homes

Funded Amount: \$12,044.00

Net Drawn: \$12,044.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

0Annual Report 7/1/2019 to 6/30/2020: Total of 2 applications were rec'd and approved. one visit went out for bid and one not under contract.



UGLG: MECKLENBURG COUNTY

Grant Year: 2016

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 15819 - Mecklenburg County - 19-14-35 Investor owned Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/08/2020

Description:

Financing:

Rehabilitation of twelve (12) investor owned homes

Funded Amount: \$2,238,50

Net Drawn: \$2,238,50

Balance: \$0,00

Proposed Accomplishments:

Housing Units: 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

0Annual Report 7/1/2019 to 6/30/2020: A total of 8 application were rec'd: 5 approved, 2 remain incomplete; 1 landlord declined assistance, 1 unit went out to bid in FY20 but was not under contract until FY21.

UGLG:

Grant Year: 2016

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective:

IDIS Activity: 15823 - Town of Chase City Administration 19-14-31

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/11/2020

Description:

Financing:

Administration of project

Funded Amount: \$17,967.00

Net Drawn: \$17,967.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: CHASE CITY TOWN

Grant Year: 2016

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15824 - Town of Chase City- Substantial Reconstruction Owner- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020

Description: Substantial reconstruction of two (2) LMI single-family owner-occupied housing units.

Financing:

Funded Amount: \$10,120.25

Net Drawn: \$10,120.25

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: Two housing applications were received during this reporting period of which one was approved for construction. Bids were advertised for the substantial reconstruction of this unit and will be approved for construction in July 2020; thus, benefiting one LMI person.  
 Annual Report 7/1/2020 to 6/30/2021: No report for this period.

UGLG: CHASE CITY TOWN

Grant Year: 2016

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15825 - Town of Chase City - Owner Occupied Rehab Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020

Financing:

Funded Amount: \$57,194.50

Net Drawn: \$57,194.50

Balance: \$0.00

Description:

Rehabilitation of 5 owner occupied units.

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: Three owner-occupied housing applications were received and approved. Bids were received for two of the three owner-occupied homes during the month of June 2020 and will be awarded in July 2020. A total of eight LMI persons occupy these homes.

Annual Report 7/1/2020 to 6/30/2021: 3 owner-occupied housing applications were received 2 were approved. One LMI owner-occupied unit was rehabilitated, thus benefiting 3 LMI persons. One LMI owner-occupied home was advertised for bids but not awarded due to bid coverage.



UGL6: CHASE CITY TOWN

Grant Year: 2016

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15828 - Town of Chase City Storm Water Improvements 19-14- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (03J)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020

Financing:

Funded Amount: \$98,393.75

Net Drawn: \$98,393.75

Balance: \$0.00

Description:

Design, inspection, and installation of Storm Water Improvements, including acquisition of temporary and permanent easements

Proposed Accomplishments:

Housing Units: 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020 Annual Report 7/1/2019 to 6/30/2020: Plans for the storm water improvements were completed. Bids were received during the month of June for storm sewer piping and drop inlets and recommended by the engineer an award be made at the July Town Council Meeting.

2019 Annual Report 7/1/2020 to 6/30/2021: Construction improvements began in August 2021 and the storm water improvements were successfully completed during this reporting period, thereby benefiting 48 persons of which 44 are LMI.

UGLG: CHASE CITY TOWN

Grant Year: 2016

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15829 - Town of Chase City - Sewer Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (03J)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020

Financing: Description: design, inspection and installation of sewer improvements, including the acquisition of temporary and permanent easements

Funded Amount: \$148,043.79

Net Drawn: \$148,043.79

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: Plans for the installation of 1,003 LF of sewer were completed. Bids were received during the month of June and recommend by the engineer an award be made at the July Town Council Meeting.
2019		Annual Report 7/1/2020 to 6/30/2021 contractor cleared and grubbed the site and sewer lines installed the project area and successfully tested. \$0.00

UCLG:

Grant Year: 2016

Project: 0032 - Town of Appomattox - Downtown Revitalization Project (DE) Objective:

IDIS Activity: 15831 - Town of Appomattox - Administration 19-17-28 (DE) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/02/2020

Description:

Financing:

Administer the project

Funded Amount: \$10,850.00

Net Drawn: \$10,850.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective:

IDIS Activity: 15842 - James City County- Administration 19-14-33 (LK)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/23/2020

Description:

Financing:

Administration

Funded Amount: \$11,100.00

Net Drawn: \$11,100.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG: JAMES CITY COUNTY

Grant Year: 2016

Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective: Create suitable living environments

IDIS Activity: 15844 - James City County - Owner Occupied Rehab Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 03/23/2020

Description: Rehabilitation of 12 owner-occupied units

Financing:

Funded Amount: \$36,622.00

Net Drawn: \$36,622.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
2020

Annual Report 7/1/2019 to 6/30/2020: 7 contractors were prequalified and approved by the rehab board. staff completed 3 homeowners applications, hqs inspections and preliminary work write ups. One electrical and 1 pest and moisture inspection was completed.  
Annual Report 7/1/2020 to 6/30/2021: 3 houses were rehabilitated.

UGLG:

Grant Year: 2016

Project: 0034 - Town of Parksley Downtown Revitalization (DE)

Objective:

IDIS Activity: 15846 - Town of Parksley - Administration 19-19-03

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/16/2020

Description:

Financing:

Administration

Funded Amount: \$4,000.00

Net Drawn: \$4,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: PARKSLEY

Grant Year: 2016

Project: 0034 - Town of Parksley Downtown Revitalization (DE)

Objective: Create economic opportunities

IDIS Activity: 15847 - Town of Parksley - Facade Improvements - 19-19-03

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 03/16/2020

Description:

Financing:

Complete up to twenty (20) facade improvements in commercial buildings.

Funded Amount: \$7,444.50

Net Drawn: \$7,444.50

Balance: \$0.00

Proposed Accomplishments:

Businesses : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2019 to 6/30/2020: Staff successfully coordinated 19 property owners to participate in the faÁÁade improvement program. Although no faÁÁade improvements have been completed, we anticipate to solicit bidding from contractors in Winter of 2020, the commencement of construction will be dependent on COVID-19 restrictions and staying compliant within these regulations. Staff collaborated with property owners to supply a 1:1 match totaling \$148,300. The town appointed faÁÁade Advisory Board approved the budget for each property owner and the architect (Hill Studio) was able to finalize their faÁÁade improvement designs. Staff is currently working with property owners to agree with the faÁÁade designs provided by Hill Studio and will move forward with submitting these designs to the Virginia Department of Historic Resources for review.

UCLG:

Grant Year: 2016

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Objective: Phase I (EB)

IDIS Activity: 15851 - LaCrosse Administration 19-14-34 (CJ)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/16/2020

Description:

Financing:

Administration

Funded Amount: \$10,744.00

Net Drawn: \$10,744.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG: TOWN OF LACROSSE

Grant Year: 2016

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB) Objective: Create suitable living environments

IDIS Activity: 15852 - LaCrosse Substantial Reconstruction Owner Occupied 19- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 03/31/2020

Description:

Financing: Substantial reconstruction of one LMI single family owner occupied housing unit

Funded Amount: \$11,975.00

Net Drawn: \$11,975.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: One housing application was rec'd during this reporting period and approved by the housing board. One person occupies this unit.  
 Annual Report 7/1/2020 to 6/30/2021: one owner occupied application during this reporting period.

UGLG: TOWN OF LACROSSE  
 Grant Year: 2016  
 Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB) Objective: Create suitable living environments  
 IDIS Activity: 15854 - LaCrosse Investor-Owned Rehabilitation 19-14-34 (CJ) Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location: National Objective: LMH

Initial Funding Date: 03/31/2020 Description: Rehabilitation of seven (7) Investor-Owned housing units  
 Financing:  
 Funded Amount: \$50,702.95  
 Net Drawn: \$50,702.95  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 7  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	1	0	1	0	0
Black/African American:	0	0	3	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	4	0	4	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low Mod	0	0	0	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	4	4	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: One investor owned application was rec'd during this reporting period and approved by the board. Rehabilitation work on this home was completed during this reporting period, benefiting one LMI person.

Annual report 7/1/2020 to 6/30/2021: 7 investor owned applications were submitted during this period this reporting period. 3 units completed

UGLG: TOWN OF LACROSSE

Grant Year: 2016

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Objective: Create suitable living environments  
Phase I (EB)

IDIS Activity: 15855 - LaCrosse Water Improvement and Sewer 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: 03/31/2020

Financing:

Funded Amount: \$4,285.20

Net Drawn: \$4,285.20

Balance: \$0.00

Description:

design, inspection and installation of water improvements and sewer improvements: installation of 860+ linear feet (LF) of 8" waterline and associated fittings installation of 3 fire hydrant assemblies reconnection of eleven (11) water service connections and associated buting installation of second master meter vault lining of 2,2125 + LF of 8" gravity sewer line repairs to two (2) existing manholes repair and line two (2) existing manholes and cut in fifteen (15) existin laterals after lining

Proposed Accomplishments:

Housing Units: 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: Design for the water line has been completed. Six easements are needed. Initial acquisition information has been sent total six owners during this reporting period. Design for the sewer line is at 50% complete during this reporting period.

UGLG: TOWN OF LACROSSE

Grant Year: 2016

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB) Objective: Create suitable living environments

IDIS Activity: 15856 - LaCrosse Storm Water Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Flood Drainage Improvements (03f)

Location: National Objective: LMH

Initial Funding Date: 03/31/2020

Description: Design, inspection and installation of storm water improvements

Financing:

Funded Amount: \$4,419.20

Net Drawn: \$4,419.20

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

0Annual Report 7/1/2019 to 6/30/2020: Project design for the storm water improvements is at 50% completion during this reporting period.



UCLG:

Grant Year: 2016  
Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15902 - Damascus Housing -19-PG-08 (KB)  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
Location:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 05/22/2020  
Financing:  
Funded Amount: \$14,000.00  
Net Drawn: \$14,000.00  
Balance: \$0.00

Description:  
Documentation of specific housing needs for the Town of Damascus

Proposed Accomplishments:

: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2017

Project: 0034 - Sussex Co -Pocahantas Neighborhood Improvement Project Objective:

IDIS Activity: 15241 - Sussex Co - Pocahantas Neighborhood MY1- Admin 17 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/08/2018

Description:

Financing:

This activity consists of the administration of the Pocahantas Neighborhood Improvement Project-MY 1.

Funded Amount: \$38,938.60

Net Drawn: \$23,438.80

Balance: \$15,499.80

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: SUSSEX COUNTY

Grant Year: 2017

Project: 0034 - Sussex Co -Pocahontas Neighborhood Improvement Project Objective: Provide decent affordable housing

IDIS Activity: 15242 - Sussex Co - Pocahontas Neighborhood MY1-Substantial Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)

Location: 606 Twilight St Wakefield, VA 23888-2745 National Objective: LMH

Initial Funding Date: 10/15/2018

Financing:

Funded Amount: \$64,936.75

Net Drawn: \$28,307.00

Balance: \$36,629.75

Description:

This activity consists of the substantial reconstruction of two owner occupied housing units.

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2017	

07/1/17 to 6/30/18: 2 homes are in process for substantial reconstruction.

UGLG: SUSSEX COUNTY

Grant Year: 2017

Project: 0034 - Sussex Co -Pocahantas Neighborhood Improvement Project

Objective: Provide decent affordable housing

IDIS Activity: 15243 - Sussex Co. - Pocahantas Neighborhood MY1-Owner Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

602 King St Wakefield, VA 23888-2705

National Objective: LMH

Initial Funding Date: 10/15/2018

Description:

Financing:

This activity consists of the rehabilitation of six owner occupied housing units.

Funded Amount: \$212,894.61

Net Drawn: \$42,942.54

Balance: \$168,952.07

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		07/1/17 to 6/30/18: 4 homes are in preparation for bid



UCLG:

Grant Year: 2017

Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15253 - Isle of Wight Co-Fmr. James River Academy Planning Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/10/2018

Description:

Financing:

This activity consists of the Planning Grant activities for the Former James River Christian Academy site in Isle of Wight County.

Funded Amount: \$6,540.00

Net Drawn: \$3,500.00

Balance: \$3,040.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0038 - York Co.-Carver Gardens Phase II- MY1

Objective:

IDIS Activity: 15261 - York Co.-Carver Gardens MY2-Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/05/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/11/2018

Description:

Financing:

This activity consists of the administration of the Carver Gardens Rehabilitation Project-Phase II

Funded Amount: \$32,416.00

Net Drawn: \$32,416.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: YORK COUNTY

Grant Year: 2017

Project: 0038 - York Co.-Carver Gardens Phase II- MY1

Objective: Create suitable living environments

IDIS Activity: 15262 - York Co.-Carver Gardens MY2-Investor Owned Rehab 17- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/05/2020

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 04/11/2018

Description:

Financing:

This activity consists of the rehabilitation of one investor owned, single family residence.

Funded Amount: \$58,389.50

Net Drawn: \$58,389.50

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	1	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year	# Benefiting
2019	050.00

UGLG: YORK COUNTY

Grant Year: 2017

Project: 0038 - York Co.-Carver Gardens Phase II- MY1

Objective: Create suitable living environments

IDIS Activity: 15263 - York Co.-Carver Gardens MY2-Owner Occupied Rehab

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/05/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 04/11/2018

Description:

Financing:

This activity consists of the rehabilitation of ten owner-occupied single family residences.

Funded Amount: \$370,557.87

Net Drawn: \$370,557.87

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	10	0	0	0	10	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	0	0	10	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	9	0	9	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	10	0	10	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017

07/1/17 to 6/30/18 Annual Accomplishment Narrative: 2 of the 10 owner occupied homes will have openings in August. The homes will have accessibility upgrades and any required replacement of doors, windows, HVAC systems and appliances will comply with energy star standards. The homes are scheduled for bid openings in August.

2018

090.00



UGLG:

Grant Year: 2017

Project: 0042 - Galax-East View Neighborhood

Objective:

IDIS Activity: 15301 - Galax Neighborhood Phase III- MY1- Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Matrix Code: General Program Administration (21A)

Status: Open

National Objective:

Location:

Description:

Initial Funding Date: 05/17/2018

This activity consists of the administration of the East View Neighborhood Comprehensive Project.

Financing:

Funded Amount: \$39,292.50

Net Drawn: \$39,142.50

Balance: \$150.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: GALAX

Grant Year: 2017

Project: 0042 - Galax-East View Neighborhood

Objective: Provide decent affordable housing

IDIS Activity: 15303 - Galax- East View Neighborhood-MY1-Substantial  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the substantial reconstruction of five owner occupied single-family housing units

Funded Amount: \$163,911.80

Net Drawn: \$124,281.42

Balance: \$39,630.38

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	6	1	0	0	6	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	1	0	0	6	1	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020 (Annual Report 7/1/2019 to 6/30/2020): 6 owner occupied units housing 8 individuals were substantially reconstructed in FY 2020. One household is low income and 5 of the households are extremely low income.

2018 (EOY2019 seven applications have been received for assistance with units which have been deemed unsuitable for rehabilitation and will be substantially reconstructed. No units are complete. Five units have been contracted and are under construction, two additional units will bid early in FY2020.

UCLG: GALAX

Grant Year: 2017

Project: 0042 - Galax-East View Neighborhood

Objective: Create economic opportunities

IDIS Activity: 15304 - Galax- East View Neighborhood-MY1- Facade

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

National Objective: SBA

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the improvement of eleven facades in the Galax Bottom neighborhood.

Funded Amount: \$39,995.00

Net Drawn: \$39,745.00

Balance: \$250.00

Proposed Accomplishments:

Businesses : 11

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: commercial improvements were completed for five (5) properties. One business is relocating to the project area (diversified integration); one business is expanding outdoor seating area (creek bottom brews).
2019		080.00

UCLG: GALAX

Grant Year: 2017

Project: 0042 - Galax-East View Neighborhood

Objective: Create suitable living environments

IDIS Activity: 15305 - Galax- East View Neighborhood-MY1-Water/Sewer  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the improvements to the storm sewer system in the Galax Bottom neighborhood.

Funded Amount: \$5,148.00

Net Drawn: \$5,148.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 42

Total Population in Service Area: 42

Census Tract Percent Low / Mod: 76.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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 (Annual Report 7/1/2019 to 6/30/2020): Substantial completion of the storm water drainage improvements, including related water, sewer, and street improvements was achieved 6/15/2020.

2018 (EOY2019): Design for sanitary sewer systems is complete and bid package has been advertised. Construction of the sanitary sewer improvements will begin in FY2020.



UCLG:

Grant Year: 2017

Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15307 - Albemarle-Southwood Redevelopment Phase 1 PG

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/20/2018

Description:

Financing:

This activity consists of planning activities for the Southwood Redevelopment Phase 1 Project.

Funded Amount: \$2,500.00

Net Drawn: \$0.00

Balance: \$2,500.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: PULASKI TOWN

Grant Year: 2017

Project: 0035 - CDBG - Pulaski Town Kersey Bottom Neighborhood Revitalization Project, #15-15

Objective: Create suitable living environments

IDIS Activity: 15324 - Pulaski Town-Kersey Bottom Neighborhood MY2-Owner

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/23/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

1866 Case Knife Rd Pulaski, VA 24301-5412

National Objective: LMH

Initial Funding Date: 05/07/2018

Description:

Financing:

This activity consists of the rehabilitation of two single family-owner occupied housing units.

Funded Amount: \$100,000.00

Net Drawn: \$100,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	3	0	0	0	3	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
2019

OEY2019

UGLG: PULASKI TOWN

Grant Year: 2017

Project: 0035 - CDBG - Pulaski Town Kersey Bottom Neighborhood Revitalization Project, #15-15

Objective: Create suitable living environments

IDIS Activity: 15325 - Pulaski Town Substantial Reconstruction 17-20

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/23/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

120 Howard St Pulaski, VA 24301-5432

National Objective: LMH

Initial Funding Date: 05/07/2018

Description:

Financing:

This activity consists of the substantial reconstruction of three single family owner-occupied housing units.

Funded Amount: \$259,763.41

Net Drawn: \$259,763.41

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2019	

DECY2019: three applications were received for units which were determined to be unsuitable for rehabilitation. One unit not reconstructed as the owners declined assistance by not vacating the unit during the course of the project. 1

UGLG: PULASKI TOWN

Grant Year: 2017

Project: 0035 - CDBG - Pulaski Town Kersey Bottom Neighborhood Revitalization Project, #15-15

Objective: Create suitable living environments

IDIS Activity: 15326 - Pulaski Town Investor Owned Rehab 17-20  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 04/23/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

131 Fayette St Pulaski, VA 24301-5427

National Objective: LMH

Initial Funding Date: 05/07/2018

Description:

Financing:

This activity consists of the rehabilitation of two investor owned single family housing units.

Funded Amount: \$29,750.00

Net Drawn: \$29,750.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
2019

OEY2019



UGLG:

Grant Year: 2017

Project: 0035 - CDBG - Pulaski Town Kersey Bottom Neighborhood Revitalization Project, #15-15

Objective:

IDIS Activity: 15327 - Pulaski Town-Kersey Bottom MY2- Administration Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 04/23/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/03/2018

Description:

Financing:

This activity includes project administration activities.

Funded Amount: \$36,500.00

Net Drawn: \$36,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: PULASKI TOWN  
 Grant Year: 2017  
 Project: 0035 - CDBG - Pulaski Town Kersey Bottom Neighborhood Revitalization Project, #15-15 Objective: Create suitable living environments  
 IDIS Activity: 15331 - Pulaski Town-Kersey Bottom MY2-Neighborhood Park 17- Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 04/23/2020 Matrix Code: Parks, Recreational Facilities (03F)  
 Location: National Objective: LMA

Initial Funding Date: 05/07/2018 Description:  
 Financing:  
 Funded Amount: \$4,859.08  
 Net Drawn: \$4,859.08  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General) : 267  
 Total Population in Service Area: 256  
 Census Tract Percent Low / Mod: 86.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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 Proposed benefits were not met due to a number of reasons, including multiple staffing changes and evolution of Council priority away from addition of new facilities requiring ongoing maintenance.

UGLG: PULASKI TOWN

Grant Year: 2017

Project: 0035 - CDBG - Pulaski Town Kersey Bottom Neighborhood Revitalization Project, #15-15

Objective: Create suitable living environments

IDIS Activity: 15332 - Pulaski Town-Kersey Bottom MY2-Clearance 17-20

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/23/2020

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMA

Initial Funding Date: 05/07/2018

Description:

Financing:

Funded Amount: \$8,686.59

Net Drawn: \$8,686.59

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 256

Census Tract Percent Low / Mod: 86.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2018	2E0Y2019

UCLG:

Grant Year: 2017

Project: 0052 - Dillwyn Housing Rehabilitation Project #17-04

Objective:

IDIS Activity: 15340 - Dillwyn Housing Rehab Project-Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/23/2018

Description:

Financing:

This activity consists of the administration of the Dillwyn Housing Rehabilitation Project.

Funded Amount: \$28,524.68

Net Drawn: \$27,929.00

Balance: \$595.68

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG:

Grant Year: 2017

Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15342 - Town of Vinton 17-PG-13

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 11/20/2018

Description:

Financing:

The grant will provide funding for planning comprehensive neighborhood improvements to include housing and infrastructure needs for the Town of Vinton.

Funded Amount: \$8,638.75

Net Drawn: \$8,638.75

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: SUSSEX COUNTY

Grant Year: 2017

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16 Objective: Create suitable living environments

IDIS Activity: 15369 - Sussex-Owner-Occupied Housing Rehabilitation 17-UN- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/20/2019

Financing:

Funded Amount: \$506,946.81

Net Drawn: \$45,574.91

Balance: \$461,371.90

Description:

Rehabilitation of twenty-seven (27) single-family, owner-occupied housing units to DHCD Housing Quality Standards (HQS) in the Towns of Wakefield and Waverly.

Proposed Accomplishments:

Housing Units: 27

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019

OEY2019: Application and board approval for 15 homes; 2 homes are currently being rehabilitated.

UGLG: SUSSEX COUNTY

Grant Year: 2017

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16 Objective: Create suitable living environments

IDIS Activity: 15371 - Sussex-Substantial Reconstruction Owner-Occupied Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/20/2019

Financing: Description: Substantial Reconstruction of Six (6) single-family, owner-occupied housing units.

Funded Amount: \$354,834.95

Net Drawn: \$114,904.00

Balance: \$240,530.95

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2019	

OEY2019:

UGLG: SUSSEX COUNTY

Grant Year: 2017

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16

Objective: Create suitable living environments

IDIS Activity: 15374 - Sussex Clearance & Demolition 17-Un-16

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMA

Initial Funding Date: 05/20/2019

Description:

Financing:

Clearance of all junk, debris, weeds, and inoperable vehicles and dilapidated structures from the project area.

Funded Amount: \$46,300.00

Net Drawn: \$38,042.71

Balance: \$8,257.29

Proposed Accomplishments:

Housing Units: 36

Total Population in Service Area: 19

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG: AMHERST COUNTY

Grant Year: 2017

Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01

Objective: Create suitable living environments

IDIS Activity: 15378 - Amherst/Owner Occupied Rehabilitation 17-01 MY1

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 09/25/2019

Description:

Financing:

Rehabilitation of one of six (1 of 6) LMI Single family owner -occupied housing units to DHCD HQS

Funded Amount: \$61,100.00

Net Drawn: \$9,835.42

Balance: \$51,264.58

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: Project Activity completion of one owner-occupied housing rehabilitation which included the correcting deficiencies in dwelling access, bathroom facilities, and to electrical system.

UCLG: AMHERST COUNTY

Grant Year: 2017

Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01 Objective: Provide decent affordable housing

IDIS Activity: 15380 - Amherst/Substantial Reconstruction Owner occupied 17- Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 09/25/2019

Financing:

Funded Amount: \$376,696.00

Net Drawn: \$276,565.28

Balance: \$100,130.72

Description:

Reconstruction of five (5) LMI Single-family owner-occupied housing units that present a blighting influence on the project area.

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	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	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: The project has rec'd and approved 2 applications. Once projects are completed, benefits will extend to 4 beneficiaries, of which is elderly and disabled and three of which are low income. All beneficiaries are white.

2018

050.00

UGLG: DILLWYN

Grant Year: 2017

Project: 0052 - Dillwyn Housing Rehabilitation Project #17-04

Objective: Create suitable living environments

IDIS Activity: 15386 - Dillwyn-Owner-Occupied Rehabilitation 17-04

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/18/2019

Description:

Financing:

Rehabilitation of one (1) LMI single-family owner-occupied housing unit to DHCD HQS.

Funded Amount: \$79,990.00

Net Drawn: \$48,339.00

Balance: \$31,651.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: DILLWYN

Grant Year: 2017

Project: 0052 - Dillwyn Housing Rehabilitation Project #17-04

Objective: Create suitable living environments

IDIS Activity: 15388 - Dillwyn-Substantial Reconstruction- Owner-Occupied 17-  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/18/2019

Description:

Financing:

Substantial Reconstruction of three (3) LMI single-family owner-occupied housing units that present a blighting influence on the project area.

Funded Amount: \$94,020.00

Net Drawn: \$77,966.00

Balance: \$16,054.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019 OEDY: Two houses, both are being prepared for the development of work write ups.



UGLG:

Grant Year: 2017

Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15396 - Nickelsville/17-PG-17 Planning Grant

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/04/2019

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 01/31/2019

Description:

Financing:

to produce a comprehensive study of telecommunications needs in PDC's 1,2, & 3 that can be used to strategically promote economic development and improved quality of life for the citizens of this region

Funded Amount: \$34,563.23

Net Drawn: \$34,563.23

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: SUSSEX COUNTY

Grant Year: 2017

Project: 0034 - Sussex Co -Pocahontas Neighborhood Improvement Project

Objective: Create suitable living environments

IDIS Activity: 15439 - Sussex County Street Improvement 17-10

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMH

Initial Funding Date: 10/15/2018

Description:

Financing:

Design of infrastructure including water, wastewater and street improvements to be constructed in Multi-years 2;

Funded Amount: \$130,096.00

Net Drawn: \$15,197.00

Balance: \$114,899.00

Proposed Accomplishments:

Housing Units: 48

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BUCHANAN COUNTY  
Grant Year: 2017  
Project: 0050 - Swan Fork Waterline Extension Project

Objective: Create suitable living environments

IDIS Activity: 15441 - Water Improvements/17-03  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMH

Initial Funding Date: 01/22/2019  
Financing:  
Funded Amount: \$712,500.00  
Net Drawn: \$417,455.87  
Balance: \$295,044.13

Description:  
Installation of approximately 15,070 LF of 8-inch water mains; 3,430 LF of 4-inch water lines; 2,750 LF of 2-inch water lines; 640 LF of 1-inch water lines; 3,990 LF of 3/4 inch service lines; installation of 48 service meters; and installation of twenty (20) fire hydrants.  
48 households (108 persons) of which 42 households (91 persons) are low-moderate income.

Proposed Accomplishments:  
Housing Units: 48  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	121	0	0	0	121	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	121	0	0	0	121	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	79	0	79	0
Moderate	0	0	0	0
Non Low Moderate	42	0	42	0
Total	121	0	121	0
Percent Low/Mod	65%	0.0%	65%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020 0 Annual Report 7/1/2019 to 6/30/2020: The Swan Fork waterline extension project is complete. Once the closeout forms are completed the project will be closed. 52 households in the Hurley community now have safe potable water.

2018 0 EOY2019:52 This job is substantially completed. 52 households have safe potable water.

UGLG:

Grant Year: 2017

Project: 0058 - Swan Fork Waterline Extension Project

Objective:

IDIS Activity: 15442 - Administration/17-03

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/22/2019

Description:

Financing:

Administrative Fee

Funded Amount: \$50,000.00

Net Drawn: \$47,500.00

Balance: \$2,500.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG:

Grant Year: 2017

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16 Objective:

IDIS Activity: 15493 - Sussex Co Administration 17-UN-16 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/19/2018

Description:

Financing:

Funded Amount: \$85,035.18

Net Drawn: \$21,038.80

Balance: \$63,996.38

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: NORTHUMBERLAND COUNTY

Grant Year: 2017

Project: 0013 - Callao Business District Revitalization/18-05

Objective: Create economic opportunities

IDIS Activity: 15521 - Northumberland - Street Improvements /18-05

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 03/22/2019

Description:

Financing:

Street improvements to include paving, sidewalks (300LF), light poles (20) and crosswalks (2)

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 5

Total Population in Service Area: 40

Census Tract Percent Low / Mod: 82.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual report 7/1/2019 to 6/30/2020: The engineering firm completed the plans for improvements to sidewalks and crosswalks, including the proposal for street lights. There was a long delay on the part of VDOT to review and approve the plans. Consequently, as of June 30 2020 no work had been done.

Annual Report 7/1/2020 to 6/30/2021: Construction completed on the first phase of sidewalks and crosswalks, including 1900 square feet of concrete sidewalks, 231 square yards of entrances, three crosswalks, 865 linear feet of striping for parking designation, and the installation of six crosswalk safety lights, six benches and eight planters.

UGL6: CHASE CITY TOWN

Grant Year: 2017

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Create suitable living environments

IDIS Activity: 15526 - Chase City/Sewer Improvements/18-11 Outcome: Affordability

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: 03/15/2019

Financing:

Funded Amount: \$36,925.37

Net Drawn: \$36,925.37

Balance: \$0.00

Description:

Inspection and installation of Sewer Improvements, including replacing approx 1600 linear feet (LF) of 8 inch sewer pipes and approx 930 LF of 4" sewer laterals, replacing five (5) manholes, adding two (2) new manholes and installing clean-outs at twenty-two (22) residential structures.

Proposed Accomplishments:

Housing Units: 22

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	36	0	0	0	36	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	36	0	0	0	36	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	20	0	20	0
Low Mod	3	0	3	0
Moderate	4	0	4	0
Non Low Moderate	9	0	9	0
Total	36	0	36	0
Percent Low/Mod	75%	0.0%	75%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: Plans for the installation of 3,080 LF of sewer were completed. Bids were received during the month of June and recommended by the engineer an award be made at the July Town Council meeting.

2021

Annual Report 7/1/2020 to 6/30/2021: During this reporting period the contractor cleared and grubbed the site and the sewer lines were installed in the project area. A total of 36 persons of which 17 were LMI persons.  
 OE0V2019: Engineering plans are 60% complete and will 100% completed by the end of August 2021

UGLG: CHASE CITY TOWN

Grant Year: 2017

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Create suitable living environments

IDIS Activity: 15527 - Chase City - Neighborhood Facilities/18-11 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMA

Initial Funding Date: 03/15/2019

Description:

Financing:

Design, inspection and renovation of the Fifth Street Pocket park, including resurfacing and re-stripping the basketball court, replacing goals, and adding a bench retaining wall of outside debris

Funded Amount: \$25,214.32

Net Drawn: \$25,214.32

Balance: \$0.00

Proposed Accomplishments:

People (General) : 49

Total Population in Service Area: 19

Census Tract Percent Low / Mod: 66.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020	Annual Report 7/1/2019 to 6/30/2020: Plans for the improvements to the basket ball court area which included construction of a retaining wall/erating area and the restoration and stripping of the basketball court and parking lot were completed. Bids were received during the month of June and recommended by the engineer an award be made at the July Town Council Meeting.
2021	Annual Report 7/1/2020 to 6/30/2021 OE0Y19: Engineering plans are 80% completed and will be 100% completed by the end of August 2021.



UGLG:

Grant Year: 2017

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective:

IDIS Activity: 15535 - Chase City- Administration/18-11 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/15/2019

Description:

Financing:

Funded Amount: \$1,984.50

Net Drawn: \$1,984.50

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0005 - Planning Grants 2018

Objective:

IDIS Activity: 15562 - Town of South Boston Planning Grant 18-PG-01 (EB)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 04/03/2019

Description:

Financing:

The project will conduct planning activities to assess current affordable housing needs in the Town of South Boston Poplar Creek Street area, which will include single-family housing infrastructure and related neighborhood conditions, and will develop an implementation plan for curing any deficiencies identified.

Funded Amount: \$30,000.00

Net Drawn: \$27,500.00

Balance: \$2,500.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: BLACKSTONE

Grant Year: 2017

Project: 0018 - East End Neighborhood Improvement/18-10

Objective: Create suitable living environments

IDIS Activity: 15572 - Town of Blackstone /Owner Occupied Rehab/18-10

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/10/2019

Description:

Financing:

Rehabilitation of fourteen (14) LMI Single-family owner-occupied housing units to DHCD Housing Quality Standards (HQS).

Funded Amount: \$33,260.00

Net Drawn: \$33,260.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 17

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BLACKSTONE

Grant Year: 2017

Project: 0018 - East End Neighborhood Improvement/18-10

Objective: Create suitable living environments

IDIS Activity: 15574 - Blackstone/Substantial Reconstruction/18-10

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/05/2019

Description:

Financing:

Substantial reconstruction of two (2) LMI single-family owner-occupied housing units.

Funded Amount: \$745.61

Net Drawn: \$745.61

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UCLG: BLACKSTONE

Grant Year: 2017

Project: 0018 - East End Neighborhood Improvement/18-10

Objective: Create suitable living environments

IDIS Activity: 15575 - Blackstone/Demolition/18-10

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMH

Initial Funding Date: 06/05/2019

Description:

Financing:

Demolition of one (1) vacant substandard building units and clearance of junk and debris, etc.

Funded Amount: \$473.52

Net Drawn: \$473.52

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	1	0	0	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting
2020	0

Accomplishment Narrative

0.00

UGLG: APPOMATTOX COUNTY

Grant Year: 2017

Project: 0065 - Town of Appomattox Greater Meadowlark Neighborhood Project MY 2 #17-25 Objective: Create suitable living environments

IDIS Activity: 15580 - Substantial Reconstruction #17-25 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 06/16/2020 Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 11/14/2019

Description: Substantial reconstruction of one (1) LMI owner-occupied, single-family housing

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

OEY2019: The substantial reconstruction project activity has been identified but no application was taken during the reporting period.  
 Final report: Benefit was not met due to homeownership challenges. Only one of the two parties

UGLG: APPOMATTOX COUNTY

Grant Year: 2017

Project: 0065 - Town of Appomattox Greater Meadowlark Neighborhood Project MY 2 #17-25 Objective: Create suitable living environments

IDIS Activity: 15581 - Storm Water Improvements 17-25 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/15/2020 Matrix Code: Water/Sewer Improvements (03J)

Location: National Objective: LMH

Initial Funding Date: 11/14/2019

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Description:

Construction of storm water drainage improvements along Patterson, Patricia Ann and Stevens Streets to include approx twenty-five (25) lf of increased culvert capacity, four hundred (400) lf of drainage ditch expansion.

Proposed Accomplishments:

Housing Units: 13

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	12	0	0	0	12	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	13	0	0	0	13	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	13	0	13	0
Non Low Moderate	0	0	0	0
Total	13	0	13	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2019	

OEY2019 Finalization of bid documents, publication of bid documents and receipt of bids were completed for this reporting period. Construction activities will be completed in next annual reporting period.

UGLG: City of Salem

Grant Year: 2017

Project: 0020 - City of Salem - Downtown Salem

Objective: Create economic opportunities

IDIS Activity: 15805 - City of Salem Facade Improvements 18-12 (DE)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBS

Initial Funding Date: 07/12/2019

Description:

Financing:

Facade improvements for up to five (5) businesses and two (2) murals within the downtown district project area

Funded Amount: \$1,520.00

Net Drawn: \$1,520.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		0 Annual Report 7/1/2019 to 6/30/2020: 13 facade designs complete. Project not under construction during this reporting period.
2019		0\$0.00



UGLG:

Grant Year: 2017

Project: 0018 - East End Neighborhood Improvement/18-10

Objective:

IDIS Activity: 15610 - Town of Blackstone - 18-10 Administration (C.)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/05/2019

Description:

Financing:

Funded Amount: \$5,769.24

Net Drawn: \$5,769.24

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: NARROWS

Grant Year: 2017

Project: 0072 - Town of Narrows Central Business District Revitalization Objective: Create economic opportunities

IDIS Activity: 15629 - Town of Narrows - Facade Improvement (AJ) 17-22 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location: National Objective: SBS

Initial Funding Date: 09/11/2019

Financing:

Funded Amount: \$542,683.41

Net Drawn: \$34,611.40

Balance: \$508,072.01

Description:

Implementation of a Facade Improvement program which will make improvements to the facades of at least 4 facades.

Proposed Accomplishments:

Businesses : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: The project was in the design phase during this reporting period, with designs under review by property owners for 4 buildings (unit 7 facades), prior to submission to DHR for review under the terms of a Programmatic Agreement. To date, owners of 118 MacArthur Lane, 100 Monroe Street, 112-114 Monroe Street, and 212 Main Street are likely to participate, though no contracts have been finalized. Designs are complete for 116 and 118 Monroe Street as well to address lighting issues. If all of these owners receive assistance, they represent 4 existing businesses and 3 vacant storefronts. Town staff continue outreach to other prospective participants in the project area.

2019

0\$0.00

Annual report 7/1/2020 to 6/30/2021: The facade design package was complete in November 2020 and the original invitation to bid was released in December. Unfortunately no bids were received and the facade package is currently being rebid in the upcoming reporting period. Nearly a half-dozen contractors participated in the August pre-bid meeting and the project management team is hopeful about the possibility of multiple bids.

UGLG: NARROWS

Grant Year: 2017

Project: 0072 - Town of Narrows Central Business District Revitalization Objective: Create economic opportunities

IDIS Activity: 15630 - Town of Narrows - Street Improvements (AJ) 17-22 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Street Improvements (03K)

Location: National Objective: SBS

Initial Funding Date: 09/11/2019

Financing:

Funded Amount: \$34,350.00

Net Drawn: \$7,000.00

Balance: \$27,350.00

Description:

Provide comprehensive enhancements to the streetscape and public spaces around Monroe Street and the Farmer's Market

Proposed Accomplishments:

People (General) : 1,706

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

Annual Report 7/1/2019 to 6/30/2020: The project is in the design phase prior to construction during this reporting period, with 90% complete designs awaiting final regulatory approval (VDOT, DEQ). The street improvements in the bid package include: improvements to parking lot between 100 and 112 Monroe Street (20+ spaces); parking lot and public space improvements to lot surrounding Farmer's Market (approx. 0.5 acre); realigning crosswalk across Monroe Street to connect Farmer's market to parking lot; realignment of alleyway in the rear of 112-134 Monroe Street (300 ft); and; additional parking (10 spaces)/access road at 134 Monroe Street as part of the Wolf Creek Outlitters Project.

Annual Report 7/1/2020 to 6/30/2021: In December 2020 the first invitation to bid was advertised. One bid was received and the contractor was officially under contract in May 2021. Some preliminary survey work was conducted; however, as of June 30, 2021, construction was not initiated. Sidewalk construction has progressed steadily, early in the upcoming reporting period. Once complete, the project is anticipated to impact 635 people, who live in Census Block Group 4, Giles County, Virginia. The median household income in Narrows is \$50,655. The project will also provide direct benefit to 11% of minority populations. Data is available online here: <https://censusreporter.org/profiles/15000US510719204004-block-group-4-giles-va/>

UGLG:

Grant Year: 2017

Project: 0072 - Town of Narrows Central Business District Revitalization Objective:

IDIS Activity: 15632 - Town of Narrows - Administration (AJ) 17-22 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location: National Objective:

Initial Funding Date: 09/11/2019 Description:

Financing:

Funded Amount: \$29,746.75

Net Drawn: \$10,974.75

Balance: \$18,772.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: TOWN OF MARION

Grant Year: 2017

Project: 0011 - Sheffey Street Housing Rehab/18-03

Objective: Create suitable living environments

IDIS Activity: 15646 - Town of Marion/ Substantial Rehab-Owner occupied 18-  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 10/07/2019

Description:

Financing:

Substantial Reconstruction of four (4) LMI single family family owner occupied housing units that present a blighting influence on the project area.

Funded Amount: \$51,000.00

Net Drawn: \$51,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	5	0	0	0	5	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
2020

Annual Reporting Period: 7/1/2019 to 6/30/2020

Annual Reporting Period: 7/1/2020 to 6/30/2021: 2 substantial rehab completed.

UGLG: VINTON

Grant Year: 2017

Project: 0053 - Town of Vinton Vinton VIDA Program18-LI-24 (JS)

Objective: Create economic opportunities

IDIS Activity: 15716 - Town of Vinton VIDA program/Business 18-LI-24 (JS)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMCMC

Initial Funding Date: 01/06/2020

Description:

Financing:

Asset building by opening a business through the VIDA Match Saving program

Funded Amount: \$12,000.00

Net Drawn: \$12,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	14
Black/African American:	0	0	0	0	0	0	9
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	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	26
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	9
Moderate	0	0	0	13
Non Low Moderate	0	0	0	0
Total	0	0	0	26
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: This report indicates information regarding the current 25 VIDA savers enrolled for business that are working to create or retain 25 jobs (25 jobs but the total number of businesses created or retained is 21 as there are 8 savers that are 4 married couples that are enrolled and working to achieve assets together for 4 businesses rather than 8 separate businesses; 17 VIDA savers are independently creating or retaining businesses/jobs through the VIDA Program) (25 VIDA savers/21 households). There are 7 VIDA savers, out of the 25 enrolled for business, that have spent their VIDA funds and have graduated from the program during this annual reporting period. The remaining 18 VIDA savers enrolled for business will graduate the VIDA Program by June 1, 2021.

7/1/2020 to 6/30/2021 Annual Report: At the beginning of this reporting period there were 16 VIDA savers enrolled for business and set to graduate the VIDA Program by June 1, 2021. However due to the economic impact of COVID-19, this grant was extended by DHCD until December 31, 2021, several homebuyers switched over to business ownership, 4 new applicants came into the program to fill open slots from those that had to withdraw, and we had 15 VIDA savers graduate during this reporting period (25 total have graduated so far during this program for business ownership). We have 11 VIDA savers still enrolled in the program for business ownership with the goal to have all 11 graduate by the end of December 2021. This report describes the 15 savers that graduated during this reporting period plus the 11 savers that are still enrolled (26 VIDA savers/20 households) (side note: 5 of these 11 just recently graduated and so there are actually only 6 savers remaining in the program).

UGLG: PULASKI TOWN

Grant Year: 2017

Project: 0073 - Pulaski Business District Revitalization 17-08 (AJ)

Objective: Create economic opportunities

IDIS Activity: 15726 - Pulaski - Facade improvements - 17-08 (KC)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: LMC

Initial Funding Date: 09/20/2019

Description:

Financing:

Rehabilitation of fifteen (15) facades

Funded Amount: \$135,009.77

Net Drawn: \$81,102.09

Balance: \$53,907.68

Proposed Accomplishments:

Businesses : 15

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2019 to 6/30/2020: During this reporting period, the Town used grant funds to reimburse the owner of two buildings in the project area for costs related to facade improvements (3 facades) undertaken as part of a larger redevelopment project, which converted two vacant, blighted buildings into 4 upper-story apartment units and 2 commercial storefronts (one hosts a new 'virtual reality' entertainment business). Additionally, the Town was finalizing negotiations with a contractor and building owners to complete facade repairs for an additional five buildings (3 owners), which will repair/remove blight from an additional 8 facades. As of the end of the reporting period, designs were under development for facade repairs on an additional 3 buildings, and an additional 2 building owners have reached out to participate.



UGLG: PULASKI TOWN

Grant Year: 2017

Project: 0073 - Pulaski Business District Revitalization 17-08 (AJ)

Objective: Create economic opportunities

IDIS Activity: 15727 - Pulaski - Street Improvements - 17-08 (KC)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: SBA

Initial Funding Date: 09/20/2019

Description:

Financing:

Streetscape, signage and street furnishings for West Main Street, Solstice Park, Creek Walk and Alley improvements and bridge enhancements

Funded Amount: \$21,632.68

Net Drawn: \$21,632.68

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,211

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

Annual Report 7/1/2019 to 6/30/2020: During this reporting period, the Town selected a contractor to complete the project's public space and street improvement activities, and construction work began in early 2020. The construction contract includes several elements: a 3,000 sq ft pocket park on Main Street, with pavings, plantings, furnishings and electrical bollards on the site of a demolished building; alleyway pavement repairs and planting of screening bushes along Peak Creek walkway/creek wall (approx. 400 ft - this was a volunteer project); and installation of poles and string lighting in two alleyways adjacent to the creek walk (140 ft. each). Construction was underway on all elements by the end of the reporting period, with final completion awaiting delivery of furnishings and metal gateway from suppliers.

Annual Report 7/1/2020 to 6/30/2021: August 20, 2020, the Town of Pilaski Architectural Review Board met to review requests for façade enhancements at 10, 14, and 31 West Main Street. All three façade requests were approved; after adequate discussion and clarification was provided. Bid package prepared for 14, 28, 37, and 59-61 West Main. Façade improvements were complete at four (4) buildings, including: 67, 69, 76, and 84 West Main. The façade improvements significantly helped the exteriors of 67 and 69; however, significant investment on the interior space is still needed. 76 West lost its original tenant during the pandemic; however, a new business is now in that space. 84 West is in great shape on both the interior and exterior; both the Town and property owner are actively showing the space and hoping to attract a new tenant soon.

UGLG:

Grant Year: 2017

Project: 0073 - Pulaski Business District Revitalization 17-08 (AJ)

Objective:

IDIS Activity: 15728 - Pulaski - Administration 17-08 (KC)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/20/2019

Description:

Financing:

Administrative tasks

Funded Amount: \$44,850.00

Net Drawn: \$10,000.00

Balance: \$34,850.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01

Objective:

IDIS Activity: 15736 - Amherst - Administration 17-01

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/25/2019

Description:

Financing:

Funded Amount: \$29,600.00

Net Drawn: \$18,356.57

Balance: \$11,243.43

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0065 - Town of Appomattox Greater Meadowlark Neighborhood Objective:  
Project MY 2 #17-25

IDIS Activity: 15762 - Appomattox - Administration 17-25 (JP) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/28/2020 Matrix Code: General Program Administration (21A)

Location: National Objective:

Initial Funding Date: 11/14/2019 Description:  
Financing: Administration  
Funded Amount: \$0.00  
Net Drawn: \$0.00  
Balance: \$0.00

Proposed Accomplishments:

: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: ALLEGHANY COUNTY

Grant Year: 2017

Project: 0015 - Alleghany County Wrightsville Community Revitalization Project Objective: Create suitable living environments

IDIS Activity: 15802 - Alleghany County - Storm Sewer Improvements -19-19- 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: 06/17/2020

Description: Design, inspection and installation of storm sewer improvements

Financing:

Funded Amount: \$25,560.35

Net Drawn: \$25,560.35

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 23

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		07/1/2020 to 6/30/2021 Annual Report: Drainage improvements to 6 areas in the Wrightstown community on Coleman Street, Wrightstown Avenue, and E. Madison Street to eliminate ponding and degradation of asphalt, driving hazards, and flooding. Delays due to COVID-19 and death of individual with several easements needed (family working on estate).
2020		0Annual Report 7/1/2019 to 6/30/2020: Drainage improvements to 6 areas in the Wrightstown community on Coleman Street, Wrightstown Avenue, and E. Madison Street to eliminate ponding and degradation of asphalt, driving hazards and flooding damage to various homes in the project area. Delays due to COVID-19.
2019		0\$0.00

UGLG:

Grant Year: 2017

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

Objective:

IDIS Activity: 15816 - Quail Hollow Rd. - Administration 19-14-35 (CJ)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/08/2020

Description:

Financing:

Funded Amount: \$4,842.40

Net Drawn: \$4,842.40

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: MECKLENBURG COUNTY

Grant Year: 2017

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 15817 - Mecklenburg County 19-14-35 Owner Occupied Rehab

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/08/2020

Description:

Financing:

Rehab of 9 single family owner occupied homes

Funded Amount: \$18,599.00

Net Drawn: \$18,599.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

0 Annual Report 7/1/2019 to 6/30/2020: A total of 8 applications were rec'd in FY 2020 from owner occupied units slated for rehab. 4 were approved, 01 remains incomplete ; were not LMI one declined assistance, 2 units went out to bid FY20 but were not under contract until FY21.

UGLG: MECKLENBURG COUNTY

Grant Year: 2017

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 15818 - Mecklenburg County - 19-14-35 Substantial Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/08/2020

Description:

Financing:

Substantial Reconstruction of two (2) owner occupied homes

Funded Amount: \$72,452.50

Net Drawn: \$72,452.50

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

0Annual Report 7/1/2019 to 6/30/2020: Total of 2 applications were rec'd and approved. one visit went out for bid and one not under contract.

UGLG:

Grant Year: 2017

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective:

IDIS Activity: 15823 - Town of Chase City Administration 19-14-31

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/11/2020

Description:

Financing:

Administration of project

Funded Amount: \$8,489.00

Net Drawn: \$8,489.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: CHASE CITY TOWN

Grant Year: 2017

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15824 - Town of Chase City- Substantial Reconstruction Owner- Outcome: Availability/accessibility  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020

Financing:

Funded Amount: \$41,783.00

Net Drawn: \$0.00

Balance: \$41,783.00

Description:

Substantial reconstruction of two (2) LMI single-family owner-occupied housing units.

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2019 to 6/30/2020: Two housing applications were received during this reporting period of which one was approved for construction. Bids were advertised for the substantial reconstruction of this unit and will be approved for construction in July 2020; thus, benefiting one LMI person.  
 Annual Report 7/1/2020 to 6/30/2021: No report for this period.

UGLG: CHASE CITY TOWN

Grant Year: 2017

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15825 - Town of Chase City - Owner Occupied Rehab Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020

Financing: Description: Rehabilitation of 5 owner occupied units

Funded Amount: \$4,021.50

Net Drawn: \$4,021.50

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: Three owner-occupied housing applications were received and approved. Bids were received for two of the three owner-occupied homes during the month of June 2020 and will be awarded in July 2020. A total of eight LMI persons occupy these homes.

Annual Report 7/1/2020 to 6/30/2021: 3 owner-occupied housing applications were received 2 were approved. One LMI owner-occupied unit was rehabilitated, thus benefiting 3 LMI persons. One LMI owner-occupied home was advertised for bids but not awarded due to bid coverage.

UGLG: CHASE CITY TOWN

Grant Year: 2017

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15828 - Town of Chase City Storm Water Improvements 19-14- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMH

Initial Funding Date: 05/11/2020

Description:

Financing:

Design, inspection, and installation of Storm Water Improvements, including acquisition of temporary and permanent easements

Funded Amount: \$102,407.24

Net Drawn: \$102,407.24

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: Plans for the storm water improvements were completed. Bids were received during the month of June for storm sewer piping and drop inlets and recommended by the engineer an award be made at the July Town Council Meeting.

2019

Annual Report 7/1/2020 to 6/30/2021: Construction improvements began in August 2021 and the storm water improvements were successfully completed during this reporting period, thereby benefiting 48 persons of which 44 are LMI.

UGL6: CHASE CITY TOWN

Grant Year: 2017

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15829 - Town of Chase City - Sewer Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (03J)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020

Financing: Description: design, inspection and installation of sewer improvements, including the acquisition of temporary and permanent easements

Funded Amount: \$1,423.55

Net Drawn: \$1,423.55

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020	0	Annual Report 7/1/2019 to 6/30/2020: Plans for the installation of 1,003 LF of sewer were completed. Bids were received during the month of June and recommend by the engineer an award be made at the July Town Council Meeting.
2019	0	Annual Report 7/1/2020 to 6/30/2021 contractor cleared and grubbed the site and sewer lines installed the project area and successfully tested. \$0.00

UGLG:

Grant Year: 2017

Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective:

IDIS Activity: 15842 - James City County- Administration 19-14-33 (LK)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/23/2020

Description:

Financing:

Administration

Funded Amount: \$5,050.00

Net Drawn: \$5,050.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: JAMES CITY COUNTY  
 Grant Year: 2017  
 Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective: Create suitable living environments

IDIS Activity: 15844 - James City County - Owner Occupied Rehab Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)

Location:  
 National Objective: LMH

Initial Funding Date: 03/23/2020 Description: Rehabilitation of 12 owner-occupied units  
 Financing:  
 Funded Amount: \$54,748.89  
 Net Drawn: \$54,748.89  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 12  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: 7 contractors were prequalified and approved by the rehab board. staff completed 3 homeowners applications, hqs inspections and preliminary work write ups. One electrical and 1 pest and moisture inspection was completed.

Annual Report 7/1/2020 to 6/30/2021: 3 houses were rehabilitated.

UGLG:

Grant Year: 2017

Project: 0034 - Town of Parksley Downtown Revitalization (DE)

Objective:

IDIS Activity: 15846 - Town of Parksley - Administration 19-19-03

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/16/2020

Description:

Financing:

Administration

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: PARKSLEY

Grant Year: 2017

Project: 0034 - Town of Parksley Downtown Revitalization (DE)

Objective: Create economic opportunities

IDIS Activity: 15847 - Town of Parksley - Facade Improvements - 19-19-03

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 03/16/2020

Description:

Financing:

Complete up to twenty (20) facade improvements in commercial buildings.

Funded Amount: \$92,219.70

Net Drawn: \$92,219.70

Balance: \$0.00

Proposed Accomplishments:

Businesses : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2019 to 6/30/2020: Staff successfully coordinated 19 property owners to participate in the faÁÁade improvement program. Although no faÁÁade improvements have been completed, we anticipate to solicit bidding from contractors in Winter of 2020, the commencement of construction will be dependent on COVID-19 restrictions and staying compliant within these regulations. Staff collaborated with property owners to supply a 1:1 match totaling \$148,300. The town appointed faÁÁade Advisory Board approved the budget for each property owner and the architect (Hill Studio) was able to finalize their faÁÁade improvement designs. Staff is currently working with property owners to agree with the faÁÁade designs provided by Hill Studio and will move forward with submitting these designs to the Virginia Department of Historic Resources for review.

UCLG:

Grant Year: 2017

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Objective:  
Phase I (EB)

IDIS Activity: 15851 - LaCrosse Administration 19-14-34 (CJ)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/16/2020

Description:

Financing:

Administration

Funded Amount: \$3,539.00

Net Drawn: \$3,539.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF LACROSSE

Grant Year: 2017

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB) Objective: Create suitable living environments

IDIS Activity: 15852 - LaCrosse Substantial Reconstruction Owner Occupied 19- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 03/31/2020

Description: Substantial reconstruction of one LMI single family owner occupied housing unit

Financing:

Funded Amount: \$44,235.75

Net Drawn: \$44,235.75

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
2020

Annual Report 7/1/2019 to 6/30/2020: One housing application was rec'd during this reporting period and approved by the housing board. One person occupies this unit.  
Annual Report 7/1/2020 to 6/30/2021: one owner occupied application during this reporting period.

UGLG: TOWN OF LACROSSE

Grant Year: 2017

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB) Objective: Create suitable living environments

IDIS Activity: 15854 - LaCrosse Investor-Owned Rehabilitation 19-14-34 (CJ) Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 03/31/2020

Description: Rehabilitation of seven (7) Investor-Owned housing units

Financing:

Funded Amount: \$27,039.91

Net Drawn: \$27,039.91

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 7

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



White:	0	0	1	0	1	0	0
Black/African American:	0	0	3	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	4	0	4	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low Mod	0	0	0	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	4	4	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: One investor owned application was rec'd during this reporting period and approved by the board. Rehabilitation work on this home was completed during this reporting period, benefiting one LMI person.

Annual report 7/1/2020 to 6/30/2021: 7 investor owned applications were submitted during this period this reporting period. 3 units completed

UGLG: TOWN OF LACROSSE  
 Grant Year: 2017  
 Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Objective: Create suitable living environments  
 Phase I (EB)  
 IDIS Activity: 15855 - LaCrosse Water Improvement and Sewer 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: 03/31/2020  
 Financing:  
 Funded Amount: \$4,599.20  
 Net Drawn: \$4,599.20  
 Balance: \$0.00

Description:  
 design, inspection and installation of water improvements and sewer improvements:  
 installation of 860+ linear feet (LF) of 8" waterline and associated fittings installation of  
 3 fire hydrant assemblies reconnection of eleven (11) water service connections and  
 associated buting installation of second master meter vault lining of 2,2125 + LF of 8"  
 gravity sewer line repairs to two (2) existing manholes repair and line two (2) existing  
 manholes and cut in fifteen (15) existin laterals after lining

Proposed Accomplishments:  
 Housing Units: 19  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: Design for the water line has been completed. Six easements are needed. Initial acquisition information has been sent total six owners during this reporting period. Design for the sewer line is at 50% complete during this reporting period.

UGLG: TOWN OF LACROSSE

Grant Year: 2017

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB) Objective: Create suitable living environments

IDIS Activity: 15856 - LaCrosse Storm Water Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Flood Drainage Improvements (03f)

Location: National Objective: LMH

Initial Funding Date: 03/31/2020

Description:

Financing: Design, inspection and installation of storm water improvements

Funded Amount: \$2,722.00

Net Drawn: \$2,722.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

0Annual Report 7/1/2019 to 6/30/2020: Project design for the storm water improvements is at 50% completion during this reporting period.

UCLG:

Grant Year: 2017

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15902 - Damascus Housing -19-PG-08 (KB)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 05/22/2020

Description:

Financing:

Documentation of specific housing needs for the Town of Damascus

Funded Amount: \$3,000.00

Net Drawn: \$3,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0026 - 2018-19 CDBG Admin

Objective:

IDIS Activity: 15490 - 2018-19 CDBG Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/21/2020

Matrix Code: State Administration (21.1)

Location:

National Objective:

Initial Funding Date: 12/12/2018

Description:

Financing:

CDBG Admin

Funded Amount: \$522,061.03

Net Drawn: \$522,061.03

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0027 - 2018-19 CDBG TA

Objective:

IDIS Activity: 15491 - 2018-19 CDBG TA

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/21/2020

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

National Objective:

Initial Funding Date: 12/12/2018

Description:

Financing:

Technical Assistance

Funded Amount: \$117,665.58

Net Drawn: \$117,665.58

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2018  
Project: 0005 - Planning Grants 2018

Objective:

IDIS Activity: 15515 - City of Martinsville Planning Grant 18-PG-07  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
Location:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 06/18/2019  
Financing:  
Funded Amount: \$30,000.00  
Net Drawn: \$30,000.00  
Balance: \$0.00

Description:  
Conduct Planning activities to evaluate the housing needs, and the infrastructure needs of the Pine hall Road Neighborhood.

Proposed Accomplishments:

: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: NORTHUMBERLAND COUNTY

Grant Year: 2018

Project: 0013 - Callao Business District Revitalization/18-05

Objective: Create economic opportunities

IDIS Activity: 15519 - Callao Microenterprise Revolving Loan Fund/18-05

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMJ

Initial Funding Date: 03/22/2019

Description:

Financing:

Creation of a micro-enterprise (\$50,000) Revolving Loan Fund for local business facade match, equipment and interior renovationsCreation of five (5) jobs of which at least three will be LMI persons in conjunction with the revolving loan fund.

Funded Amount: \$20,000.00

Net Drawn: \$15,000.00

Balance: \$5,000.00

Proposed Accomplishments:

Jobs : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	2
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2020  
 Annual Report 7/1/2019 to 6/30/2020: Three businesses rec'd loans from BLF. The total loaned out was \$45000 (out of the \$50000 available). A job is to be created for every \$10000 loaned out, with at least 51% of the jobs created being held by LMI individuals. As of June 30 2020 no new hires had been documented.

Annual report 7/1/2020 to 6/30/2021: One business received a loan from the Revolving Loan Fund during the reporting period. The total loaned out was \$5,000. A job is to be created for every \$10,000 loaned out, with at least 51% of the jobs created being held by LMI individuals. As of June 30, 2021, the business owner indicated she had created five jobs, but she had not documented any of them with forms provided to her for her employees. The numbers reported here refer to other businesses: one of which received a loan during the previous reporting period.

2019  
 0\$0.00

UGLG: NORTHUMBERLAND COUNTY

Grant Year: 2018

Project: 0013 - Callao Business District Revitalization/18-05

Objective: Create economic opportunities

IDIS Activity: 15520 - Northumberland Marketing & Branding/18-05

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Technical Assistance (18B)

Location:

National Objective: LMA

Initial Funding Date: 03/22/2019

Description:

Financing:

Complete marketing and branding activities to include a website, downtown logo and at least three (3) way-finding signs.

Funded Amount: \$12,000.00

Net Drawn: \$12,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 3

Total Population in Service Area: 40

Census Tract Percent Low / Mod: 82.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

0The Callao Hometown Community Association began its work on branding and marketing the project area using the B & M plan produced by Arnett/Muldrun consultants. Within the reporting period, work began for the development of the Association's website.

Annual Report 7/1/2020 to 6/30/2021: The Callao Hometown Community Association began its work on branding and marketing the project area using the Branding & Marketing Plan produced by Arnett/Muldrun consultants. Within the reporting period, the business district's website ([www.pocallaowa.org](http://www.pocallaowa.org)) was completed; several recurring events (Callao Crab Crawl, Farmers' market, Music and Crafts Festival), and the publication of the Disconnect to Reconnect brochure, plus a quarterly newsletter that focuses on the history of Callao and its business community.

UGLG: NORTHUMBERLAND COUNTY

Grant Year: 2018

Project: 0013 - Callao Business District Revitalization/18-05

Objective: Create economic opportunities

IDIS Activity: 15521 - Northumberland - Street Improvements /18-05

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 03/22/2019

Description:

Financing:

Street improvements to include paving, sidewalks (300LF), light poles (20) and crosswalks (2)

Funded Amount: \$120,376.35

Net Drawn: \$21,911.69

Balance: \$98,464.66

Proposed Accomplishments:

People (General) : 5

Total Population in Service Area: 40

Census Tract Percent Low / Mod: 82.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual report 7/1/2019 to 6/30/2020: The engineering firm completed the plans for improvements to sidewalks and crosswalks, including the proposal for street lights. There was a long delay on the part of VDOT to review and approve the plans. Consequently, as of June 30 2020 no work had been done.

Annual Report 7/1/2020 to 6/30/2021: Construction completed on the first phase of sidewalks and crosswalks, including 1900 square feet of concrete sidewalks, 231 square yards of entrances, three crosswalks, 865 linear feet of striping for parking designation, and the installation of six crosswalk safety lights, six benches and eight planters.

UGLG: CHASE CITY TOWN

Grant Year: 2018

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Create suitable living environments

IDIS Activity: 15523 - Town of Chase City/Owner-Occupied Rehab 18-11 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 03/15/2019

Financing:

Funded Amount: \$1,552.45

Net Drawn: \$1,552.45

Balance: \$0.00

Description:

Rehabilitation of one (1) LMI Single-family owner-occupied housing unit to DHCD Housing Quality Standards (HQS).

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: Construction was completed on one owner occupied unit during this reporting period; thus benefiting 1 IMI person

2018

Annual Report 7/1/2020 to 6/30/2021: ONE OWNER OCCUPIED HOME WAS SUCCESSFULLY COMPLETED DURING THIS REPORTING PERIOD  
 06/02/2019: One owner-occupied household application has been approved by the Housing Rehab Board. This home will be advertised for bids during the next reporting period.

UGLG: CHASE CITY TOWN

Grant Year: 2018

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Provide decent affordable housing

IDIS Activity: 15524 - Chase City/Investor-Owned Rehab/18-11 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 03/15/2019

Description: Rehabilitation of three (3) LMI investor-owned housing units

Financing:

Funded Amount: \$34,174.85

Net Drawn: \$31,940.60

Balance: \$2,234.25

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	2	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: Construction was completed on one investor owned unit during this reporting period; benefiting two LMI persons.

2018

Annual Report 7/1/2020 to 6/30/2021: no housing activity during this reporting period.

DEGY2019: Two applications were received for housing rehab and approved by the rehab board. One home is currently under construction and the remaining homes will be advertised for bids during the next reporting period.

UGLG: CHASE CITY TOWN

Grant Year: 2018

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Provide decent affordable housing

IDIS Activity: 15525 - Chase City/Owner-Occupied Substantial Recon 18-11 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 03/15/2019

Financing:

Funded Amount: \$315,318.25

Net Drawn: \$311,712.25

Balance: \$3,606.00

Description:

Substantial reconstruction of six (6) LMI single family owner-occupied housing units that present a blighting influence on the project area.

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic



White:	0	0	0	0	0	0	0
Black/African American:	8	0	0	0	8	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	7	0	7	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020	0	Annual Report 7/1/2019 to 6/30/2020: 4 LMI owner occupied homes were substantially reconstructed during this reporting period, thus benefiting 12 LMI persons. One additional LMI owner occupied home is currently under construction during this reporting period.
2021	2	Annual Report 7/1/2020 to 6/30/2021: 2 applications rec'd and approved during this reporting period, one home is currently underway during this reporting period.
2019	0	OEY2019: Five households have submitted applications for their home to be substantially reconstructed; all five have been approved by the Housing rehab board. Bids were received and awarded for three homes during this reporting period. Two of the three homes are currently under construction. Construction on the remaining home will start in August 2019.

UGL6: CHASE CITY TOWN

Grant Year: 2018

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Create suitable living environments

IDIS Activity: 15526 - Chase City/Sewer Improvements/18-11 Outcome: Affordability

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: 03/15/2019

Financing:

Funded Amount: \$88,696.54

Net Drawn: \$74,709.60

Balance: \$13,986.94

Description:

Inspection and installation of Sewer Improvements, including replacing approx 1600 linear feet (LF) of 8 inch sewer pipes and approx 930 LF of 4" sewer laterals, replacing five (5) manholes, adding two (2) new manholes and installing clean-outs at twenty-two (22) residential structures.

Proposed Accomplishments:

Housing Units: 22

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	36	0	0	0	36	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	36	0	0	0	36	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	20	0	20	0
Low Mod	3	0	3	0
Moderate	4	0	4	0
Non Low Moderate	9	0	9	0
Total	36	0	36	0
Percent Low/Mod	75%	0.0%	75%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

- 2020 (Annual Report 7/1/2019 to 6/30/2020: Plans for the installation of 3,080 LF of sewer were completed. Bids were received during the month of June and recommended by the engineer an award be made at the July Town Council meeting.
- 2021 (Annual Report 7/1/2020 to 6/30/2021: During this reporting period the contractor cleared and grubbed the site and the sewer lines were installed in the project area. A total of 36 persons of which 17 were LMI persons.
- 2022 (EOY2019: Engineering plans are 60% complete and will 100% completed by the end of August 2019

UGLG: CHASE CITY TOWN

Grant Year: 2018

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Create suitable living environments

IDIS Activity: 15527 - Chase City - Neighborhood Facilities/18-11 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Neighborhood Facilities (03E)

Location: National Objective: LMA

Initial Funding Date: 03/15/2019

Financing:

Funded Amount: \$35,451.87

Net Drawn: \$5,816.19

Balance: \$29,635.68

Description:

Design, inspection and renovation of the Fifth Street Pocket park, including resurfacing and re-stripping the basketball court, replacing goals, and adding a bench retaining wall of outside debris

Proposed Accomplishments:

People (General) : 49

Total Population in Service Area: 19

Census Tract Percent Low / Mod: 68.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

Annual Report 7/1/2019 to 6/30/2020: Plans for the improvements to the basket ball court area which included construction of a retaining wall/erating area and the restoration and stripping of the basketball court and parking lot were completed. Bids were received during the month of June and recommended by the engineer an award be made at the July Town Council Meeting.

2021

Annual Report 7/1/2020 to 6/30/2021  
OE0Y19: Engineering plans are 80% completed and will be 100% completed by the end of August 2021.

UCLG:

Grant Year: 2018

Project: 0005 - Planning Grants 2018

Objective:

IDIS Activity: 15529 - Orange County - Madison Gardens Project 18-PG-05

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/11/2019

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 02/19/2019

Description:

Financing:

Completion of initial activities for Madison Gardens Project.

Funded Amount: \$4,000.00

Net Drawn: \$4,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: WASHINGTON COUNTY

Grant Year: 2018

Project: 0023 - Washington County- Rattle Creek Water System

Objective: Create suitable living environments

IDIS Activity: 15534 - Rattle Creek Water System Water Improvements 18-16

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/21/2020

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMH

Initial Funding Date: 03/11/2019

Description:

Financing:

Installation of approximately 6,000 LF of Birch waterline and all appurtenances and installation of 12 new service connections.

Funded Amount: \$157,500.00

Net Drawn: \$157,500.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	30	5	0	0	30	5	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	30	5	0	0	30	5	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	19	0	19	0
Moderate	0	0	0	0
Non Low Moderate	11	0	11	0
Total	30	0	30	0
Percent Low/Mod	63%	0.0%	63%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018

OEDY2019 As of 6/30/19 construction is underway

UGLG:

Grant Year: 2018

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective:

IDIS Activity: 15535 - Chase City- Administration/18-11 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/15/2019

Description:

Financing:

Funded Amount: \$45,246.50

Net Drawn: \$36,430.50

Balance: \$8,816.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0023 - Washington County- Rattle Creek Water System

Objective:

IDIS Activity: 15548 - Washington Co.-Rattle Creek Water System-Admin  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 04/21/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/21/2019

Description:

Financing:

Funded Amount: \$16,625.00

Net Drawn: \$16,625.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2018

Project: 0013 - Callao Business District Revitalization/18-05

Objective:

IDIS Activity: 15549 - Northumberland Co.-Callao BDR Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/22/2019

Description:

Financing:

Funded Amount: \$42,000.00

Net Drawn: \$10,000.00

Balance: \$32,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: HALIFAX COUNTY

Grant Year: 2018

Project: 0012 - Meadville Road Housing Rehab/18-04

Objective: Create suitable living environments

IDIS Activity: 15559 - Halifax Co/Substantial Reconstruction 18-04 (CJ)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 07/08/2019

Description:

Financing:

Substantial reconstruction of three LMI single-family owner-occupied housing units that present blighting influence on the project area.

Funded Amount: \$193,187.00

Net Drawn: \$0.00

Balance: \$193,187.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: No units have been substantially reconstructed this reporting period.

2019

OEDY: No units have been substantially reconstructed this fiscal year. The County just got under contract March 4, 2019. Two (2) of three (3) proposed units submitted applications. Neither of the two (2) homes slated for substantial reconstruction were ready to move forward with construction by July 1 2019. They will hopefully be served in 2020. The occupant in the third unit moved out of state, and a new occupant lives in the home.

UCLG: BLACKSTONE

Grant Year: 2018

Project: 0018 - East End Neighborhood Improvement/18-10

Objective: Create suitable living environments

IDIS Activity: 15572 - Town of Blackstone /Owner Occupied Rehab/18-10

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/10/2019

Description:

Financing:

Rehabilitation of fourteen (14) LMI Single-family owner-occupied housing units to DHCD Housing Quality Standards (HQS).

Funded Amount: \$51,645.18

Net Drawn: \$49,911.32

Balance: \$1,733.86

Proposed Accomplishments:

Housing Units: 17

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BLACKSTONE

Grant Year: 2018

Project: 0018 - East End Neighborhood Improvement/18-10

Objective: Create suitable living environments

IDIS Activity: 15574 - Blackstone/Substantial Reconstruction/18-10

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/05/2019

Description:

Financing:

Substantial reconstruction of two (2) LMI single-family owner-occupied housing units.

Funded Amount: \$149,391.62

Net Drawn: \$149,115.67

Balance: \$275.95

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BLACKSTONE

Grant Year: 2018

Project: 0018 - East End Neighborhood Improvement/18-10

Objective: Create suitable living environments

IDIS Activity: 15575 - Blackstone/Demolition/18-10

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMH

Initial Funding Date: 06/05/2019

Description:

Financing:

Demolition of one (1) vacant substandard building units and clearance of junk and debris, etc.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	1	0	0	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	0

0\$0.00

UGLG: BLACKSTONE

Grant Year: 2018

Project: 0018 - East End Neighborhood Improvement/18-10

Objective: Create suitable living environments

IDIS Activity: 15576 - Blackstone/Flood Drainage/18-10

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Flood Drainage Improvements (03f)

Location:

National Objective: LMH

Initial Funding Date: 06/05/2019

Description:

Financing:

Design, inspection and installation of sewer improvements; Design, inspection and installation of water improvements to improve the living conditions of 25 houses.

Funded Amount: \$238,674.77

Net Drawn: \$238,674.77

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 25

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low 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

UGLG: APPOMATTOX COUNTY

Grant Year: 2018

Project: 0065 - Town of Appomattox Greater Meadowlark Neighborhood Project MY 2 #17-25 Objective: Create suitable living environments

IDIS Activity: 15580 - Substantial Reconstruction #17-25 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 06/16/2020 Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 11/14/2019

Description: Substantial reconstruction of one (1) LMI owner-occupied, single-family housing

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

OEY2019: The substantial reconstruction project activity has been identified but no application was taken during the reporting period.  
 Final report: Benefit was not met due to homeownership challenges. Only one of the two parties

UGLG: APPOMATTOX COUNTY

Grant Year: 2018

Project: 0065 - Town of Appomattox Greater Meadowlark Neighborhood Project MY 2 #17-25 Objective: Create suitable living environments

IDIS Activity: 15581 - Storm Water Improvements 17-25 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/15/2020 Matrix Code: Water/Sewer Improvements (03J)

Location: National Objective: LMH

Initial Funding Date: 11/14/2019

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Description:

Construction of storm water drainage improvements along Patterson, Patricia Ann and Stevens Streets to include approx twenty-five (25) lf of increased culvert capacity, four hundred (400) lf of drainage ditch expansion.

Proposed Accomplishments:

Housing Units: 13

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	12	0	0	0	12	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	13	0	0	0	13	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	13	0	13	0
Non Low Moderate	0	0	0	0
Total	13	0	13	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
2019

OEY2019 Finalization of bid documents, publication of bid documents and receipt of bids were completed for this reporting period. Construction activities will be completed in next annual reporting period.

UGLG: APPOMATTOX COUNTY

Grant Year: 2018

Project: 0065 - Town of Appomattox Greater Meadowlark Neighborhood Project MY 2 #17-25 Objective: Provide decent affordable housing

IDIS Activity: 15582 - Appomattox Street Improvements 17-25 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/15/2020 Matrix Code: Street Improvements (03K)

Location: National Objective: LMH

Initial Funding Date: 11/14/2019

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Description:

Installation of ten (10) additional street lights along Patterson Street

Proposed Accomplishments:

Housing Units: 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	9	0	0	0	9	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	0	0	10	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	10	0	10	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	10	0	10	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2019	050.00

UCLG: SMITHFIELD

Grant Year: 2018

Project: 0009 - Pinewood Heights Relocation Project Phase IV/18-01

Objective: Create suitable living environments

IDIS Activity: 15584 - Smithfield/Permanent Relocation 18-01 (EB)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Relocation (08)

Location:

National Objective: LMH

Initial Funding Date: 06/18/2019

Description:

Financing:

The permanent relocation of thirteen (13) households

Funded Amount: \$257,058.00

Net Drawn: \$186,400.00

Balance: \$70,658.00

Proposed Accomplishments:

Households (General) : 13

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	7	0	2	0	9	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	0	2	0	9	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	5	2	7	0
Non Low Moderate	0	0	0	0
Total	7	2	9	0
Percent Low/Mod	100%	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: Relocations are complete for Seven households and underway for an additional six households. Acquisitions are complete for eight properties and in progress for six additional households.
2018		OEY2019

UGLG:

Grant Year: 2018

Project: 0005 - Planning Grants 2018

Objective:

IDIS Activity: 15590 - Nelson County Revitalization Planning Grant/18-PG-10

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 10/23/2019

Description:

Financing:

To provide a comprehensive assessment of current conditions of project area, including residential and commercial usage, infrastructure, land use, and proposed development initiatives with stakeholder input and develop a work plan and cost estimates for downtown revitalization.

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0005 - Planning Grants 2018

Objective:

IDIS Activity: 15804 - Franklin County Broadband Planning Grant 18-PG-06

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 05/22/2019

Description:

Financing:

The Grantee will evaluate existing telecommunications infrastructure and develop a telecommunication plan to include a survey of local businesses, asset mapping, cost feasibility, and recommendations for deployment.

Funded Amount: \$20,000.00

Net Drawn: \$14,580.00

Balance: \$5,420.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: City of Salem

Grant Year: 2018

Project: 0020 - City of Salem - Downtown Salem

Objective: Create economic opportunities

IDIS Activity: 15805 - City of Salem Facade Improvements 18-12 (DE)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBS

Initial Funding Date: 07/12/2019

Description:

Financing:

Facade improvements for up to five (5) businesses and two (2) murals within the downtown district project area

Funded Amount: \$9,799.01

Net Drawn: \$773.25

Balance: \$9,025.76

Proposed Accomplishments:

Businesses : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: 13 facade designs complete. Project not under construction during this reporting period.
2019		(80.00)

UCLG: City of Salem

Grant Year: 2018

Project: 0020 - City of Salem - Downtown Salem

Objective: Create economic opportunities

IDIS Activity: 15807 - City of Salem Wayfinding Signs/Marketing/Branding 1B-  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: LMA

Initial Funding Date: 07/12/2019

Financing:

Funded Amount: \$232,215.95

Net Drawn: \$1,547.93

Balance: \$230,668.02

Description:

Develop and install at least three (3) downtown district wayfinding signs; develop and implement downtown marketing and branding initiatives, to include website and downtown district collateral

Proposed Accomplishments:

Businesses : 3

Total Population in Service Area: 7,300

Census Tract Percent Low / Mod: 51.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		0 Annual report 7/1/2019 to 6/30/20 no accomplishments noted for this reporting period.
2019		0\$0.00

UGLG:

Grant Year: 2018

Project: 0005 - Planning Grants 2018

Objective:

IDIS Activity: 15809 - Town of Pearsburg Downtown Revitalization Planning

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 05/24/2019

Description:

Financing:

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

Develop a project to align with participation agreements and other plans; provide a clear, numbered area map and where it is in relation to the town and other amenities; develop a detailed blight map with pictures, description of blight and building inventory; Create and Develop Downtown Design Guidelines; Assess community wide needs with a survey or needs assessment and gather quantitative data to support outcomes of the Business District Revitalization; Begin environmental review and DHR process; Review Giles County Economic Restructuring plan and address small business and entrepreneurship development and slum and blight needs.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2018

Project: 0018 - East End Neighborhood Improvement/18-10

Objective:

IDIS Activity: 15610 - Town of Blackstone - 18-10 Administration (C.)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/05/2019

Description:

Financing:

Funded Amount: \$50,799.76

Net Drawn: \$46,799.95

Balance: \$3,999.80

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: LEBANON

Grant Year: 2018

Project: 0014 - Town of Lebanon Downtown Revitalization/18-06

Objective: Create economic opportunities

IDIS Activity: 15611 - Town of Lebanon Facade Improvements 18-016 (AJ)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBS

Initial Funding Date: 09/13/2019

Description:

Financing:

Implementation of a Facade Improvement program which will make improvements to the facades of at least 21 facades (privately owned business properties)

Funded Amount: \$260,557.21

Net Drawn: \$135,919.07

Balance: \$124,638.14

Proposed Accomplishments:

Businesses : 21

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2020 to 6/30/2021

UCLG: LEBANON

Grant Year: 2018

Project: 0014 - Town of Lebanon Downtown Revitalization/18-06

Objective: Create suitable living environments

IDIS Activity: 15613 - Town of Lebanon/Street Improvements 18-06 (KB)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 09/13/2019

Description:

Financing:

Improvements to sidewalks, the installation of decorative lights, and the installation of an entrance gateway arch and pillars.

Funded Amount: \$48,949.10

Net Drawn: \$33,509.10

Balance: \$15,440.00

Proposed Accomplishments:

People (General) : 3,261

Total Population in Service Area: 68

Census Tract Percent Low / Mod: 61.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2019 to 6/30/2020: Installed 34 each 24 ft Washington style streets pole lights with meters and required breakers. Underground utility work. Replaced trash receptacles. New stone work and railing work along project area. New paint guardrails. Landscaping within project area. School crossing signage installed with other way-finding signs. People: 3253 assisted and with access to public facility or infrastructure that is no longer substandard. LMI obligation filed based on survey.

Annual report 7/1/2020 to 6/30/2021: This grant did not pay labor. Approximately 25-30 signs were replaced, new railings were added and new banners for the 26 new lights were replaced.

UGLG:

Grant Year: 2018

Project: 0014 - Town of Lebanon Downtown Revitalization/18-06

Objective:

IDIS Activity: 15616 - Town of Lebanon/Administration/ 18-06 (AJ)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/13/2019

Description:

Financing:

Admin

Funded Amount: \$60,000.00

Net Drawn: \$43,000.00

Balance: \$17,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2018

Project: 0005 - Planning Grants 2018

Objective:

IDIS Activity: 15635 - Town of Rich Creek Downtown Revitalization Planning

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/21/2019

Description:

Financing:

Develop a budget to align with participation agreements and other plans

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2018

Project: 0011 - Sheffey Street Housing Rehab/18-03

Objective:

IDIS Activity: 15643 - Town of Marion Administration 18-03 (CO)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/07/2019

Description:

Financing:

Funded Amount: \$47,620.00

Net Drawn: \$21,647.50

Balance: \$25,972.50

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: TOWN OF MARION

Grant Year: 2018

Project: 0011 - Sheffey Street Housing Rehab/18-03

Objective: Create suitable living environments

IDIS Activity: 15644 - Town of Marion - Owner Occupied Rehab 18-03 (CO)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 10/07/2019

Description:

Financing:

Rehab 3 LMI owner-occupied single-family units

Funded Amount: \$71,825.00

Net Drawn: \$68,600.00

Balance: \$3,225.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic



White:	4	0	0	0	4	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	9	0	0	0	9	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	9	0	9	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	9	0	9	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
2020

Annual Report 7/1/2019 to 6/30/2020  
Annual Report 7/1/2020 to 6/30/2021: 5 owner occupied homes completed

UCLG: TOWN OF MARION

Grant Year: 2018

Project: 0011 - Sheffey Street Housing Rehab/18-03

Objective: Create suitable living environments

IDIS Activity: 15646 - Town of Marion/ Substantial Rehab-Owner occupied 18-  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 10/07/2019

Description:

Financing:

Substantial Reconstruction of four (4) LMI single family family owner occupied housing units that present a blighting influence on the project area.

Funded Amount: \$158,065.00

Net Drawn: \$23,975.00

Balance: \$134,090.00

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	5	0	0	0	5	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	0

Annual Reporting Period: 7/1/2019 to 6/30/2020

Annual Reporting Period: 7/1/2020 to 6/30/2021: 2 substantial rehab completed.

UGLG:

Grant Year: 2018

Project: 0020 - City of Salem - Downtown Salem

Objective:

IDIS Activity: 15657 - Salem - Administration 18-12 (DE)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/12/2019

Description:

Financing:

Funded Amount: \$24,500.00

Net Drawn: \$3,090.00

Balance: \$21,500.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0049 - City of Staunton VIDA Program 18-LI-22

Objective:

IDIS Activity: 15671 - City Staunton Administration 18-LI-22

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/18/2019

Description:

Financing:

Funded Amount: \$10,488.00

Net Drawn: \$918.00

Balance: \$9,570.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2018

Project: 0005 - Planning Grants 2018

Objective:

IDIS Activity: 15709 - Town of Pennington Gap 18-PG-08 (DJ & KC)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 03/03/2020

Description:

Financing:

Completion of a rally project by the town with community input and regularly facilitated planning sessionsmanagement team meetings; attendance & completion of DHCD Virginia Main Street; Hiring of consultant to help develop economic and assessment strategies

Funded Amount: \$3,139.16

Net Drawn: \$3,139.16

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0053 - Town of Vinton Vinton VIDA Program18-LI-24 (JS)

Objective:

IDIS Activity: 15714 - Town of Vinton 18-LI-24 Administration (JS)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/03/2019

Description:

Financing:

Funded Amount: \$6,800.00

Net Drawn: \$6,800.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: VINTON

Grant Year: 2018

Project: 0053 - Town of Vinton Vinton VIDA Program18-LI-24 (JS)

Objective: Create economic opportunities

IDIS Activity: 15715 - Town of Vinton Asset creation/purchase home 18-LI-24

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 (

Location:

National Objective: LMH

Initial Funding Date: 09/03/2019

Description:

Financing:

18 LMI participants will creat asset through purchasing a home.

Funded Amount: \$15,000.00

Net Drawn: \$15,000.00

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	3	0	0	0	3	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	1	0	0	0	1	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	1	1	0	0	1	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	9	1	0	0	9	1	0
Female-headed Households:	4		0		4		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: This report indicates information regarding the current 12 VIDA savers enrolled for homeownership (12 savers/3 married couples/9 households). During this annual reporting period 1 VIDA saver has purchased a home using their VIDA funds as a down payment and graduated the VIDA Program. There are 2 VIDA savers currently getting ready to close on their home purchase in September 2020 but that statistic is not represented in this report (exceeds the reporting period). The remaining 11 VIDA savers enrolled for homeownership are all saving money for the home purchasing process, meeting financial literacy training requirements, working on credit repair, and will purchase a home by June 1, 2021.

Annual report 7/1/2020 to 6/30/2021: During this reporting period 11 savers were enrolled in the VIDA Program for homeownership and 3 VIDA savers purchased a home (11 savers/2 married couples accounted for 3 households/5 nonmarried individuals accounted for 5 households/8 total households) (4 savers in total throughout the entire program purchased a home using VIDA so far). Last reporting period we had 12 savers enrolled for homeownership (1 graduated leaving 11 for this reporting period) however due to the economic impact of COVID 19, and the current real estate market, several savers dropped out of the program, switched over to business ownership, or switched over to the Statewide VIDA Program for homeownership (2 savers went over to Statewide to give them more time since this grant ends this year and these 2 savers are extremely close to being able to purchase their first home). Final results for this reporting period include 3 savers successfully graduated and purchased their first home, 11 savers all successfully completed financial literacy training and housing counseling, 4 savers switched to business ownership, 2 savers dropped out of the program, and 2 savers rolled into the Statewide VIDA Program for homeownership leaving 4 open slots (the 4 open slots were filled with new applicants for business ownership but this report reflects the 11 original savers that were enrolled for homeownership).

UGLG: VINTON

Grant Year: 2018

Project: 0053 - Town of Vinton Vinton VIDA Program18-LI-24 (JS)

Objective: Create economic opportunities

IDIS Activity: 15716 - Town of Vinton VIDA program/Business 18-LI-24 (JS)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMCMC

Initial Funding Date: 01/06/2020

Description:

Financing:

Asset building by opening a business through the VIDA Match Saving program

Funded Amount: \$42,200.00

Net Drawn: \$28,000.00

Balance: \$14,200.00

Proposed Accomplishments:

Businesses : 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	14
Black/African American:	0	0	0	0	0	0	9
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	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	26
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	9
Moderate	0	0	0	13
Non Low Moderate	0	0	0	0
Total	0	0	0	26
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



2020

Annual Report 7/1/2019 to 6/30/2020: This report indicates information regarding the current 25 VIDA savers enrolled for business that are working to create or retain 25 jobs (25 jobs but the total number of businesses created or retained is 21 as there are 8 savers that are 4 married couples that are enrolled and working to achieve assets together for 4 businesses rather than 8 separate businesses; 17 VIDA savers are independently creating or retaining businesses/jobs through the VIDA Program) (25 VIDA savers/21 households). There are 7 VIDA savers, out of the 25 enrolled for business, that have spent their VIDA funds and have graduated from the program during this annual reporting period. The remaining 18 VIDA savers enrolled for business will graduate the VIDA Program by June 1, 2021.

7/1/2020 to 6/30/2021 Annual Report: At the beginning of this reporting period there were 16 VIDA savers enrolled for business and set to graduate the VIDA Program by June 1, 2021. However due to the economic impact of COVID-19, this grant was extended by DHCD until December 31, 2021, several homebuyers switched over to business ownership, 4 new applicants came into the program to fill open slots from those that had to withdraw, and we had 15 VIDA savers graduate during this reporting period (25 total have graduated so far during this program for business ownership). We have 11 VIDA savers still enrolled in the program for business ownership with the goal to have all 11 graduate by the end of December 2021. This report describes the 15 savers that graduated during this reporting period plus the 11 savers that are still enrolled (26 VIDA savers/20 households) (side note: 5 of these 11 just recently graduated and so there are actually only 6 savers remaining in the program).

UGLG: YORK COUNTY

Grant Year: 2018

Project: 0054 - Carver Gardens Rehabilitation Project Phase II MYII 18-27 Objective: Create suitable living environments (DE)

IDIS Activity: 15722 - York County - Owner Occupied Housing MY II 18-27 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 09/23/2019

Description:

Financing:

Rehabilitation of ten (10) LMI single-family, owner-occupied housing units

Funded Amount: \$3,126.04

Net Drawn: \$0.00

Balance: \$3,126.04

Proposed Accomplishments:

Housing Units: 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	8	0	0	0	8	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	4	0	4	0
Total	8	0	8	0
Percent Low/Mod	50%	0.0%	50%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020, 4 of the 10 owner occupied homes are complete. All houses have accessibility updates and any required replacement of floors, windows, HVAC systems and appliances comply with energy star standards.

UGLG: YORK COUNTY

Grant Year: 2018

Project: 0054 - Carver Gardens Rehabilitation Project Phase II MYII 18-27 Objective: Create suitable living environments (DE)

IDIS Activity: 15723 - York County Investor-owned housing rehab, MYII 18-27 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 09/23/2019

Financing:

Funded Amount: \$26.60

Net Drawn: \$0.00

Balance: \$26.60

Description:

Rehabilitation of one (1) LMI single family, investor-owned housing unit

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	1	0	1	0	0
Black/African American:	0	0	1	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	1	1	0
Total	0	2	2	0
Percent Low/Mod	0.0%	50%	50%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
2020

Annual Report 7/1/2019 to 6/30/2020

UGLG:

Grant Year: 2018

Project: 0054 - Carver Gardens Rehabilitation Project Phase II MYII 18-27 Objective: (DE)

IDIS Activity: 15724 - York County - Administration 18-27 (DE)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/23/2019

Description:

Financing:

Administration

Funded Amount: \$2,001.00

Net Drawn: \$2,000.00

Balance: \$1.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0065 - Town of Appomattox Greater Meadowlark Neighborhood Objective:  
Project MY 2 #17-25

IDIS Activity: 15762 - Appomattox - Administration 17-25 (JP) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/28/2020 Matrix Code: General Program Administration (21A)

Location: National Objective:

Initial Funding Date: 11/14/2019

Description:  
Administration

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: STAUNTON

Grant Year: 2018

Project: 0049 - City of Staunton VIDA Program 18-LI-22

Objective: Create economic opportunities

IDIS Activity: 15766 - City of Staunton VIDA Program/"Other/Homeownership"

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 (

Location:

National Objective: LMH

Initial Funding Date: 12/05/2019

Description:

Financing:

18 LMI participants will create an asset through Purchasing a home

Funded Amount: \$83,750.00

Net Drawn: \$6,700.00

Balance: \$77,050.00

Proposed Accomplishments:

Households (General) : 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

0 Annual Report 7/1/2020 to 6/30/2021: We have 23 clients that have participated in the VIDA program. 8 of the clients have officially graduated and will be the number we are reporting on for this annual report. 2 of them successfully purchased a home in collaboration with Habitat for Humanity. The other 15 participants will be included in the next annual report upon completion of the program.

2019

050.00

UCLG: STAUNTON

Grant Year: 2018

Project: 0049 - City of Staunton VIDA Program 18-LI-22

Objective: Create economic opportunities

IDIS Activity: 15776 - City of Staunton VIDA program/Business Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMCMC

Initial Funding Date: 01/06/2020

Description:

19 LMI Participants will create an asset through opening a business

Financing:

Funded Amount: \$61,300.00

Net Drawn: \$12,050.00

Balance: \$49,250.00

Proposed Accomplishments:

Businesses : 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	4
Black/African American:	0	0	0	0	0	0	2
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	6
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	2
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	6
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2020 to 6/30/2021: We have 23 clients that have participated in the VIDA program. 8 of the clients have officially graduated and will be the number we are reporting on for this annual report. 5 of the clients successfully setup new business ventures, and 1 business was able to successfully expand through new equipment purchase which allowed them to expand their service area. The other 15 participants will be included in the next annual report upon completion of the program.

2019

Annual report 7/1/2020 to 6/30/2021: We have 23 clients that have participated in the VIDA program. 8 of the clients have officially graduated and will be the number we are reporting on for this annual report. 5 of the clients successfully setup new business ventures, and 1 business was able to successfully expand through new equipment purchase which allowed them to expand their service area. The other 15 participants will be included in the next annual report upon completion of the program.

UCLG:

Grant Year: 2018

Project: 0052 - Town of GateCity Park Street Housing Rehab 18-18

Objective:

IDIS Activity: 15788 - Town of Gate City - Administration - KC

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/08/2020

Description:

Financing:

Administration

Funded Amount: \$35,391.63

Net Drawn: \$13,875.03

Balance: \$21,516.60

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: ALLEGHANY COUNTY

Grant Year: 2019

Project: 0015 - Alleghany County Wrightsville Community Revitalization Project Objective: Create suitable living environments

IDIS Activity: 15802 - Alleghany County - Storm Sewer Improvements -19-19- 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: 06/17/2020

Description: Design, inspection and installation of storm sewer improvements

Financing:

Funded Amount: \$487,649.75

Net Drawn: \$134.15

Balance: \$487,515.60

Proposed Accomplishments:

Housing Units: 23

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		07/1/2020 to 6/30/2021 Annual Report: Drainage improvements to 6 areas in the Wrightstown community on Coleman Street, Wrightstown Avenue, and E. Madison Street to eliminate ponding and degradation of asphalt, driving hazards, and flooding. Delays due to COVID-19 and death of individual with several easements needed (family working on estate).
2020		06/30/2019 to 6/30/2020 Annual Report: Drainage improvements to 6 areas in the Wrightstown community on Coleman Street, Wrightstown Avenue, and E. Madison Street to eliminate ponding and degradation of asphalt, driving hazards and flooding damage to various homes in the project area. Delays due to COVID-19.
2019		08/01/2018 to 7/31/2019 Annual Report: Drainage improvements to 6 areas in the Wrightstown community on Coleman Street, Wrightstown Avenue, and E. Madison Street to eliminate ponding and degradation of asphalt, driving hazards and flooding damage to various homes in the project area. Delays due to COVID-19.

UGLG: ALLEGHANY COUNTY

Grant Year: 2019

Project: 0015 - Alleghany County Wightsville Community Revitalization Project Objective: Create suitable living environments

IDIS Activity: 15803 - Alleghany County- Street Improvements 19-19-01 (JS) Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Street Improvements (03K)

Location: National Objective: LMH

Initial Funding Date: 06/17/2020

Financing:

Funded Amount: \$72,816.65

Net Drawn: \$5,773.86

Balance: \$67,042.79

Description:

Design and installation of street improvements to include paving and solar-powered led street lights

Proposed Accomplishments:

Housing Units: 23

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		07/1/2020 to 6/30/2021 Annual Report: Coleman Street - Proposed minor grading and paving of existing gravel road with a width of 16' for approximately 585 ft. Wrightsville Avenue - Proposed regrade and repaving of existing 18' width for approximately 660 ft. Issues with getting easement(s) due to death of one individual prior to signing easement and family working on estate.
2020		0Annual Report 7/1/2019 to 6/30/2020: Coleman Street - Proposed minor grading and paving of existing gravel road with a width of 16' for approximately 595 ft. Wrightsville Avenue - Proposed regrade and repaving of existing 18' width for approximately 660 ft. Delayed due to COVID-19.
2019		080.00

UGLG:

Grant Year: 2019

Project: 0015 - Allegheny County Wrightsville Community Revitalization Project Objective:

IDIS Activity: 15806 - Allegheny County - Administration 19-19-01 (JS) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/26/2020

Description:

Financing:

Funded Amount: \$18,642.70

Net Drawn: \$0.00

Balance: \$18,642.70

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2019

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

Objective:

IDIS Activity: 15816 - Quail Hollow Rd. - Administration 19-14-35 (CJ)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/08/2020

Description:

Financing:

Funded Amount: \$54,016.30

Net Drawn: \$6,717.40

Balance: \$47,298.90

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: MECKLENBURG COUNTY

Grant Year: 2019

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 15817 - Mecklenburg County 19-14-35 Owner Occupied Rehab Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/08/2020

Description:

Financing:

Rehab of 9 single family owner occupied homes

Funded Amount: \$266,359.50

Net Drawn: \$8,777.38

Balance: \$257,582.12

Proposed Accomplishments:

Housing Units: 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2019 to 6/30/2020: A total of 8 applications were rec'd in FY 2020 from owner occupied units slated for rehab. 4 were approved, 01 remains incomplete ; were not LMI one declined assistance, 2 units went out to bid FY20 but were not under contract until FY21.

UGLG: MECKLENBURG COUNTY

Grant Year: 2019

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 15818 - Mecklenburg County - 19-14-35 Substantial Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/08/2020

Description:

Financing:

Substantial Reconstruction of two (2) owner occupied homes

Funded Amount: \$70,332.10

Net Drawn: \$54,908.46

Balance: \$15,423.64

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

0Annual Report 7/1/2019 to 6/30/2020: Total of 2 applications were rec'd and approved. one visit went out for bid and one not under contract.

UGLG: MECKLENBURG COUNTY

Grant Year: 2019

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 15819 - Mecklenburg County - 19-14-35 Investor owned Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/08/2020

Description:

Financing:

Rehabilitation of twelve (12) investor owned homes

Funded Amount: \$225,277.00

Net Drawn: \$35,146.94

Balance: \$190,130.06

Proposed Accomplishments:

Housing Units: 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2019 to 6/30/2020: A total of 8 applications were received; 5 approved, 2 remain incomplete; 1 landlord declined assistance, 1 unit went out to bid in FY20 but was not under contract until FY21.

UGLG:

Grant Year: 2019

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15821 - Floyd County Housing Rehabilitation 19-PG-05

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/17/2020

Description:

Financing:

Determine the specific countywide needs, including housing and infrastructure for Floyd County and develop a plan for addressing identified needs.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2019

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective:

IDIS Activity: 15823 - Town of Chase City Administration 19-14-31

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/11/2020

Description:

Financing:

Administration of project

Funded Amount: \$27,405.00

Net Drawn: \$6,628.00

Balance: \$20,777.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: CHASE CITY TOWN

Grant Year: 2019

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15824 - Town of Chase City- Substantial Reconstruction Owner- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020

Financing:

Funded Amount: \$39,692.89

Net Drawn: \$0.00

Balance: \$39,692.89

Description:

Substantial reconstruction of two (2) LMI single-family owner-occupied housing units.

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2019 to 6/30/2020: Two housing applications were received during this reporting period of which one was approved for construction. Bids were advertised for the substantial reconstruction of this unit and will be approved for construction in July 2020; thus, benefiting one LMI person.  
 Annual Report 7/1/2020 to 6/30/2021: No report for this period.

UGLG: CHASE CITY TOWN

Grant Year: 2019

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15825 - Town of Chase City - Owner Occupied Rehab Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020

Financing: Description: Rehabilitation of 5 owner occupied units

Funded Amount: \$41,943.25

Net Drawn: \$0.00

Balance: \$41,943.25

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: Three owner-occupied housing applications were received and approved. Bids were received for two of the three owner-occupied homes during the month of June 2020 and will be awarded in July 2020. A total of eight LMI persons occupy these homes.

Annual Report 7/1/2020 to 6/30/2021: 3 owner-occupied housing applications were received 2 were approved. One LMI owner-occupied unit was rehabilitated, thus benefiting 3 LMI persons. One LMI owner-occupied home was advertised for bids but not awarded due to bid coverage.

UCLG: CHASE CITY TOWN

Grant Year: 2019

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15828 - Town of Chase City Storm Water Improvements 19-14- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMH

Initial Funding Date: 05/11/2020

Description:

Financing:

Design, inspection, and installation of Storm Water Improvements, including acquisition of temporary and permanent easements

Funded Amount: \$86,646.89

Net Drawn: \$75,871.95

Balance: \$10,774.94

Proposed Accomplishments:

Housing Units: 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020	Annual Report 7/1/2019 to 6/30/2020: Plans for the storm water improvements were completed. Bids were received during the month of June for storm sewer piping and drop inlets and recommended by the engineer an award be made at the July Town Council Meeting
2019	Annual Report 7/1/2020 to 6/30/2021: Construction improvements began in August 2021 and the storm water improvements were successfully completed during this reporting period, thereby benefiting 48 persons of which 44 are LMI 050.00

UGLG: CHASE CITY TOWN

Grant Year: 2019

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15829 - Town of Chase City - Sewer Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (03J)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020

Financing: Description: design, inspection and installation of sewer improvements, including the acquisition of temporary and permanent easements

Funded Amount: \$4,951.26

Net Drawn: \$0.00

Balance: \$4,951.26

Proposed Accomplishments:

Housing Units: 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: Plans for the installation of 1,003 LF of sewer were completed. Bids were received during the month of June and recommend by the engineer an award be made at the July Town Council Meeting.
2019		Annual Report 7/1/2020 to 6/30/2021 contractor cleared and grubbed the site and sewer lines installed the project area and successfully tested. \$0.00

UCLG:

Grant Year: 2019

Project: 0032 - Town of Appomattox - Downtown Revitalization Project (DE) Objective:

IDIS Activity: 15831 - Town of Appomattox - Administration 19-17-28 (DE) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/02/2020

Description:

Financing:

Administer the project

Funded Amount: \$46,185.28

Net Drawn: \$8,670.00

Balance: \$37,515.28

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: APPOMATTOX

Grant Year: 2019

Project: 0032 - Town of Appomattox - Downtown Revitalization Project (DE) Objective: Create economic opportunities

IDIS Activity: 15835 - Town of Appomattox Marketing and Branding 19-17-28 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: ED Technical Assistance (18B)

Location: National Objective: SBA

Initial Funding Date: 04/02/2020

Financing:

Funded Amount: \$94,725.00

Net Drawn: \$0.00

Balance: \$94,725.00

Description:

Implement downtown marketing and branding activities (logo, collateral, etc.) per the (2017) Economic Revitalization Plan

Proposed Accomplishments:

Businesses : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: Town had not yet issued an RFP for these services as of June 30, 2020.
2019		080.00

UGLG:

Grant Year: 2019

Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective:

IDIS Activity: 15842 - James City County- Administration 19-14-33 (LK)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/23/2020

Description:

Financing:

Administration

Funded Amount: \$47,550.00

Net Drawn: \$5,600.00

Balance: \$41,950.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: JAMES CITY COUNTY  
 Grant Year: 2019  
 Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective: Create suitable living environments

IDIS Activity: 15844 - James City County - Owner Occupied Rehab  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Location:  
 Outcome: Affordability  
 Matrix Code: Rehab, Single-Unit Residential (14A)  
 National Objective: LMH

Initial Funding Date: 03/23/2020  
 Financing:  
 Funded Amount: \$367,232.27  
 Net Drawn: \$13,082.57  
 Balance: \$354,149.70  
 Description: Rehabilitation of 12 owner-occupied units

Proposed Accomplishments:  
 Housing Units: 12  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	1	0	0	0	1	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
2020

Annual Report 7/1/2019 to 6/30/2020: 7 contractors were prequalified and approved by the rehab board. staff completed 3 homeowners applications, hqs inspections and preliminary work write ups. One electrical and 1 pest and moisture inspection was completed.  
Annual Report 7/1/2020 to 6/30/2021: 3 houses were rehabilitated.

UGLG:

Grant Year: 2019

Project: 0034 - Town of Parksley Downtown Revitalization (DE)

Objective:

IDIS Activity: 15846 - Town of Parksley - Administration 19-19-03

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/16/2020

Description:

Financing:

Administration

Funded Amount: \$46,000.00

Net Drawn: \$3,000.00

Balance: \$43,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: PARKSLEY

Grant Year: 2019

Project: 0034 - Town of Parksley Downtown Revitalization (DE)

Objective: Create economic opportunities

IDIS Activity: 15847 - Town of Parksley - Facade Improvements - 19-19-03

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 03/16/2020

Description:

Financing:

Complete up to twenty (20) facade improvements in commercial buildings.

Funded Amount: \$461,181.05

Net Drawn: \$96,581.20

Balance: \$364,599.85

Proposed Accomplishments:

Businesses : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
2020

Annual Report 7/1/2019 to 6/30/2020: Staff successfully coordinated 19 property owners to participate in the faÁÁade improvement program. Although no faÁÁade improvements have been completed, we anticipate to solicit bidding from contractors in Winter of 2020. The commencement of construction will be dependent on COVID-19 restrictions and staying compliant within these regulations. Staff collaborated with property owners to supply a 1:1 match totaling \$148,300. The town appointed faÁÁade Advisory Board approved the budget for each property owner and the architect (Hill Studio) was able to finalize their faÁÁade improvement designs. Staff is currently working with property owners to agree with the faÁÁade designs provided by Hill Studio and will move forward with submitting these designs to the Virginia Department of Historic Resources for review.

UCLG:

Grant Year: 2019

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Objective:  
Phase I (EB)

IDIS Activity: 15851 - LaCrosse Administration 19-14-34 (CJ)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/16/2020

Description:

Financing:

Administration

Funded Amount: \$55,967.00

Net Drawn: \$17,484.00

Balance: \$38,483.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF LACROSSE

Grant Year: 2019

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB) Objective: Create suitable living environments

IDIS Activity: 15852 - LaCrosse Substantial Reconstruction Owner Occupied 19- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 03/31/2020

Description: Substantial reconstruction of one LMI single family owner occupied housing unit

Financing:

Funded Amount: \$57,996.78

Net Drawn: \$45,537.94

Balance: \$12,458.84

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: One housing application was rec'd during this reporting period and approved by the housing board. One person occupies this unit.

Annual Report 7/1/2020 to 6/30/2021: one owner-occupied application during this reporting period.

UGLG: TOWN OF LACROSSE  
 Grant Year: 2019  
 Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB) Objective: Create suitable living environments  
 IDIS Activity: 15854 - LaCrosse Investor-Owned Rehabilitation 19-14-34 (CJ) Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location: National Objective: LMH

Initial Funding Date: 03/31/2020 Description: Rehabilitation of seven (7) Investor-Owned housing units  
 Financing:  
 Funded Amount: \$136,619.84  
 Net Drawn: \$80,861.65  
 Balance: \$55,758.19

Proposed Accomplishments:  
 Housing Units: 7  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	1	0	1	0	0
Black/African American:	0	0	3	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	4	0	4	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low Mod	0	0	0	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	4	4	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: One investor owned application was rec'd during this reporting period and approved by the board. Rehabilitation work on this home was completed during this reporting period, benefiting one LMI person.

Annual report 7/1/2020 to 6/30/2021: 7 investor owned applications were submitted during this period this reporting period. 3 units completed

UGLG: TOWN OF LACROSSE  
 Grant Year: 2019  
 Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Objective: Create suitable living environments  
 Phase I (EB)  
 IDIS Activity: 15855 - LaCrosse Water Improvement and Sewer 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: 03/31/2020  
 Financing:  
 Funded Amount: \$458,126.47  
 Net Drawn: \$11,858.88  
 Balance: \$446,267.59

Description:  
 design, inspection and installation of water improvements and sewer improvements:  
 installation of 860+ linear feet (LF) of 8" waterline and associated fittings installation of  
 3 fire hydrant assemblies reconnection of eleven (11) water service connections and  
 associated buting installation of second master meter vault lining of 2,2125 + LF of 8"  
 gravity sewer line repairs to two (2) existing manholes repair and line two (2) existing  
 manholes and cut in fifteen (15) existin laterals after lining

Proposed Accomplishments:  
 Housing Units: 19  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2019 to 6/30/2020: Design for the water line has been completed. Six easements are needed. Initial acquisition information has been sent total six owners during this reporting period. Design for the sewer line is at 50% complete during this reporting period.

UGLG: TOWN OF LACROSSE

Grant Year: 2019

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB) Objective: Create suitable living environments

IDIS Activity: 15856 - LaCrosse Storm Water Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Flood Drainage Improvements (03f)

Location: National Objective: LMH

Initial Funding Date: 03/31/2020

Description: Design, inspection and installation of storm water improvements

Financing:

Funded Amount: \$395,813.80

Net Drawn: \$9,096.80

Balance: \$386,717.00

Proposed Accomplishments:

Housing Units: 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

0Annual Report 7/1/2019 to 6/30/2020: Project design for the storm water improvements is at 50% completion during this reporting period.

UCLG:

Grant Year: 2019

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15901 - Northampton County Community Organizing Planning

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 05/18/2020

Description:

Financing:

Convene a series of community-based meetings, workshops and county wide survey to gather input and inform residents

Funded Amount: \$33,560.00

Net Drawn: \$0.00

Balance: \$33,560.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2019

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15902 - Damascus Housing -19-PG-08 (KB)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 05/22/2020

Description:

Financing:

Documentation of specific housing needs for the Town of Damascus

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

	Coronavirus
Total Funded Amount:	\$34,327,448.36
Total Drawn :	\$26,756,512.40
Total Balance:	\$7,570,935.96

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U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
State CDBG Program Activity Summary Report  
Program Year: 2020  
VIRGINIA

UGLG:

Grant Year: 0

Project: 0073 - CDBG - Fauquier Northern Piedmont Microenterprise Project #14-22

Objective:

IDIS Activity: 14689 - Fauquier County - Administration #14-22

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/29/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/08/2016

Description:

Financing:

Funded Amount: \$6,000.00

Net Drawn: \$6,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGL6: FAUQUIER COUNTY

Grant Year: 0

Project: 0073 - CDBG - Fauquier Northern Piedmont Microenterprise Project #14-22

Objective: Create economic opportunities

IDIS Activity: 14690 - 2Fauquier County - Microenterprise Loan Fund #14-22

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/29/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

320 Hospital Dr Warrenton, VA 20186-3043

National Objective: LMI

Initial Funding Date: 03/08/2016

Description:

Financing:

Funded Amount: \$1,200.00

Net Drawn: \$1,200.00

Balance: \$0.00

This project will create at least 20 new, full time or full time equivalent jobs within 24 months of the date of the expenditure of all funding committed to this project, through making at least fifteen (15) loans totaling One hundred eighty thousand dollars (\$180,000.00) to entrepreneurs in the project area.

The loans will be supported by training and technical assistance to at least sixty (60) LMI clients interested in or pursuing small business ownership.PRODUCT(S): A. Training, coaching and technical assistance to sixty (60) persons on small business ownership and operation.B. At least fifteen (15) loans representing an investment of approximately One hundred eighty thousand dollars (\$180,000.00) made to entrepreneurs in Warren and Clarke Counties.C. Creation of at least twenty (20) full time or full time equivalent jobs, fifty-onepercent (51%) of which must be made available to or held by LMI persons.D. CDBG Grant Administration of the project, including tracking benefits to LMI persons.

Proposed Accomplishments:

Jobs : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	20
Black/African American:	0	0	0	0	0	0	1
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	21
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	21
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	21
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	0

0



UGLG:

Grant Year: 0

Project: 0031 - CDBG - 2015 Planning Grant

Objective:

IDIS Activity: 14755 - Amherst County - EDA Strategic Plan #15-PG-23

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/18/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 04/05/2016

Description:

Financing:

This planning grant will provide a comprehensive economic assessment for the County culminating in action strategies, initiatives, and recommendations for County.

Funded Amount: \$1,517.76

Net Drawn: \$1,517.76

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 0

Project: 0031 - CDBG - 2015 Planning Grant

Objective:

IDIS Activity: 14823 - Salem City Downtown Planning #15-PG-12

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/09/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/29/2016

Description:

Financing:

Funded Amount: \$2,630.00

Net Drawn: \$2,630.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 0

Project: 0046 - Giles County - Community Visioning Planning Grant 16-PG- Objective: 06

IDIS Activity: 15031 - Giles County - Planning Grant 16-PG-06

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/07/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 04/26/2017

Description:

Financing:

Funded Amount: \$6,000.00

Net Drawn: \$6,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: MECKLENBURG COUNTY

Grant Year: 0

Project: 0047 - Mecklenburg County - Highway 49 Skipwith Housing Rehab #16-16

Objective: Provide decent affordable housing

IDIS Activity: 15034 - Mecklenburg County - Substantial Reconstruction #16-16 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/21/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

240 Sub Station Rd Skipwith, VA 23968-1918

National Objective: LMH

Initial Funding Date: 04/28/2017

Description:

Financing:

Substantial reconstruction of nine (9) LMI single-family owner-occupied housing units that present a blighting influence on the project area;

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	7	0	0	0	7	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	0	0	0	7	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	7	0	7	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018  
 (EOY)2019: Two (2) units were substantially reconstructed this year, one of which was still under construction as of July 31, 2019. Unit will be completed by August 2019. One (1) unit that was supposed to be served in FY2019 had title issues that were unresolved, and the home became vacant. It was in such disrepair, the County condemned it and demolished it. Seven (7) SR units were proposed in this project, but only five (5) total SR units will be served in this CDRC. One (1) unit signed a declination statement and one (1) unit had unresolved title issues.

2017  
 (seven units are schedules and have been approved. Three units have been inspected and bids have been solicited.

2019  
 (The occupant of one unit had Alzheimer's and ultimately had to be moved to assisted living. All other occupants vacated the premises as well. After sitting vacant for a year the owner/sparkplug requested we just demolish the home. The owner/sparkplug never could get the title cleared, nor did she have the money to pay the delinquent taxes. The home was ultimately condemned and demolished. The property is now up for tax sale. The owner of the second unit got back together with his ex-girlfriend and they decided to renovate the house themselves. Owner ultimately moved away and the house is now vacant.



UGLG:

Grant Year: 0

Project: 0047 - Mecklenburg County - Highway 49 Skipwith Housing Rehab #16-16

Objective:

IDIS Activity: 15037 - Mecklenburg County - Administration #16-16

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/21/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/27/2017

Description:

Financing:

Administration costs for grant 16-16

Funded Amount: \$4,191.93

Net Drawn: \$4,191.93

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: ESSEX COUNTY

Grant Year: 0

Project: 0052 - Essex County -Urgent Need Housing Rehab Project Objective: Create suitable living environments

IDIS Activity: 15057 - Essex County - Owner Occupied Housing Rehab 16-UN- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/16/2021 Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 09/05/2017 Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	2	0	0	0	2	0	0
Black/African American:	7	0	0	0	7	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	9	0	0	0	9	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	2	0	2	0
Total	9	0	9	0
Percent Low/Mod	78%	0.0%	78%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		07/1/17 to 6/30/18: 3 owner-occupied houses have been identified for rehabilitation. Rehabilitation in one unit has been completed.
2020		0Annual Report 7/1/2019 to 6/30/2020: No activity during this reporting period
2018		OE0Y2019

UGLG:

Grant Year: 0

Project: 0048 - Town of Standardsville - Downtown Revitalization Plan #18-19

Objective:

IDIS Activity: 15065 - Town of Standardsville - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/13/2017

Description:

Financing:

Contract extended to 2282020

Funded Amount: \$1,517.76

Net Drawn: \$1,517.76

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGL6: POCAHONTAS

Grant Year: 0

Project: 0068 - Town of Pocahontas- Pocahontas Water Supply Project, Phase IV

Objective: Create suitable living environments

IDIS Activity: 15122 - Town of Pocahontas- Water Improvements 16-17

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/29/2021

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/10/2017

Financing:

Funded Amount: \$14,954.27

Net Drawn: \$14,954.27

Balance: \$0.00

Description:

Installation of approximately 2,934 LF of 8-inch water line; Installation of approximately 3,253 LF of 6-inch water line; Installation of approximately 190 LF of 2-inch water line; Installation of approximately 1,680 LF of 4-inch water line; Construction of one (1) 1,000,000 gallon water storage tank; Installation of 13 fire hydrants and appurtenances; and

Proposed Accomplishments:

People (General) : 192

Total Population in Service Area: 319

Census Tract Percent Low / Mod: 66.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

(Annual Report 7/1/2019 to 6/30/2020: Installation of approx 2834 LF of 8 inch water line, installation of approx 3253 LF of 6 inch water line, installation of approx 180 LF of 2 inch water line, installation of approx 1680 of 3/4 inch water line, installation of 13 fire hydrants and appurtenances and reconnection of 192 residential service connection, five been completed as of 3/11/2020



UGLG:

Grant Year: 0

Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15240 - Meadville Road Housing Rehab Planning Grant

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/29/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/09/2018

Description:

Financing:

Funded Amount: \$2,497.23

Net Drawn: \$2,497.23

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 0

Project: 0039 - Southern Virginia Food Hub

Objective:

IDIS Activity: 15265 - South Hill-Southern VA Food Hub-Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/20/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/12/2018

Description:

Financing:

This activity will consist of administration of the Southern Virginia Food Hub project.

Funded Amount: \$810.30

Net Drawn: \$810.30

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: GALAX

Grant Year: 0

Project: 0042 - Galax-East View Neighborhood

Objective: Create suitable living environments

IDIS Activity: 15305 - Galax- East View Neighborhood-MY1-Water/Sewer  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the Improvements to the storm sewer system in the Galax Bottom neighborhood.

Funded Amount: \$23,359.47

Net Drawn: \$23,359.47

Balance: \$0.00

Proposed Accomplishments:

People (General) : 42

Total Population in Service Area: 42

Census Tract Percent Low / Mod: 76.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020 0 Annual Report 7/1/2019 to 6/30/2020: Substantial completion of the storm water drainage improvements, including related water, sewer, and street improvements was achieved 6/15/2020.

2018 0 EOY2019: Design for sanitary sewer systems is complete and bid package has been advertised. Construction of the sanitary sewer improvements will begin in FY2020.

UGLG: BRUNSWICK COUNTY

Grant Year: 0

Project: 0043 - Brunswick Co -Alvis Road Housing Rehabilitation Project Objective: Provide decent affordable housing

IDIS Activity: 15310 - Brunswick Co.-Alvis Road Housing- Owner Occupied Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/29/2021 Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 07/17/2018

Financing: Description: This activity consists of the rehabilitation of nine single family owner-occupied housing units.

Funded Amount: \$1,517.76

Net Drawn: \$1,517.76

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	7	0	0	0	7	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	0	0	0	7	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	7	0	7	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

0Annual Report (7/1/2019 to 6/30/2020): Two owner-occupied housing units were rehabilitated during this reporting period thus, benefiting three (3) persons. One owner-occupied home is under construction during this reporting period.

2017

0Annual reporting: Seven (7) applications for housing assistance were received and approved during this reporting period. Three (3) units were advertised for bids with one (1) unit being awarded. Housing relief will occur after June 30, 2018 and the remaining two (2) units will be awarded after June 30, 2018.



UGLG:

Grant Year: 0

Project: 0043 - Brunswick Co -Alvis Road Housing Rehabilitation Project Objective:

IDIS Activity: 15312 - Brunswick Co.-Alvis Road Housing- Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/29/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/23/2018

Description:

This activity consists of administration of the Alvis Road Housing Rehab Project.

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BRUNSWICK COUNTY

Grant Year: 0

Project: 0043 - Brunswick Co -Alvis Road Housing Rehabilitation Project Objective: Create suitable living environments

IDIS Activity: 15362 - Brunswick County-Alvis Road Housing Clearance and Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/29/2021 Matrix Code: Clearance and Demolition (04)

Location: National Objective: LMH

Initial Funding Date: 07/17/2018

Financing: Description: Three (3) dilapidated structures are to be demolished. All three (3) structures are site-built homes.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 11

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	4	0	0	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020 Annual Report 7/1/2019 to 6/30/2020: One vacant, dilapidated housing unit was demolished and cleared during this reporting period.  
 2019 OEOY: Two vacant, dilapidated units were demolished and cleared during this reporting period.

UGLG: DILLWYN

Grant Year: 0

Project: 0052 - Dillwyn Housing Rehabilitation Project #17-04

Objective: Create suitable living environments

IDIS Activity: 15386 - Dillwyn-Owner-Occupied Rehabilitation 17-04

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/18/2019

Description:

Financing:

Rehabilitation of one (1) LMI single-family owner-occupied housing unit to DHCD HQS.

Funded Amount: \$2,125.00

Net Drawn: \$2,125.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: DILLWYN

Grant Year: 0

Project: 0052 - Dillwyn Housing Rehabilitation Project #17-04

Objective: Create suitable living environments

IDIS Activity: 15388 - Dillwyn-Substantial Reconstruction- Owner-Occupied 17-  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/18/2019

Description:

Financing:

Substantial Reconstruction of three (3) LMI single-family owner-occupied housing units that present a blighting influence on the project area.

Funded Amount: \$3,020.00

Net Drawn: \$3,020.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019 OEDY: Two houses, both are being prepared for the development of work write ups.



UGLG:

Grant Year: 0

Project: 0058 - Riverside Development Phase III Project

Objective:

IDIS Activity: 15455 - Scott Co Administration 17-21

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/18/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/01/2018

Description:

Financing:

Administration of Scott County Riverside Development Phase III Project

Funded Amount: \$1,813.74

Net Drawn: \$1,813.74

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: CHASE CITY TOWN

Grant Year: 0

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Provide decent affordable housing

IDIS Activity: 15525 - Chase City/Owner-Occupied Substantial Recon 18-11 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 03/15/2019

Financing:

Funded Amount: \$1,600.00

Net Drawn: \$1,600.00

Balance: \$0.00

Description:

Substantial reconstruction of six (6) LMI single family owner-occupied housing units that present a blighting influence on the project area.

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	8	0	0	0	8	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	7	0	7	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: 4 LMI owner occupied homes were substantially reconstructed during this reporting period, thus benefiting 12 LMI persons. One additional LMI owner occupied home is currently under construction during this reporting period.
2021		Annual Report 7/1/2020 to 6/30/2021: 2 applications rec'd and approved during this reporting period, one home is currently underway during this reporting period. OEQY2019: Five households have submitted applications for their home to be substantially reconstructed; all five have been approved by the Housing rehab board. Bids were received and awarded for three homes during this reporting period. Two of the three homes are currently under construction. Construction on the remaining home will start in August 2019.
2021		080.00

UGLG:

Grant Year: 0

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective:

IDIS Activity: 15535 - Chase City- Administration/18-11 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/15/2019

Description:

Financing:

Funded Amount: \$2,934.50

Net Drawn: \$2,934.50

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2009

Project: 0042 - Galax-East View Neighborhood

Objective:

IDIS Activity: 15301 - Galax Neighborhood Phase III- MY1- Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Matrix Code: General Program Administration (21A)

Status: Open

National Objective:

Location:

Description:

Initial Funding Date: 05/17/2018

This activity consists of the administration of the East View Neighborhood Comprehensive Project.

Financing:

Funded Amount: \$1,950.00

Net Drawn: \$1,950.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG: SOUTH BOSTON

Grant Year: 2010

Project: 0041 - South Boston - Poplar Creek Homes 19-19-06 (EB)

Objective: Create suitable living environments

IDIS Activity: 15989 - South Boston - Street Improvements 19-19-06 (EB)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMH

Initial Funding Date: 09/09/2020

Description:

Financing:

Design, site clearance, construction and inspection of street improvements

Funded Amount: \$125,000.00

Net Drawn: \$125,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 32

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: CLEVELAND

Grant Year: 2014

Project: 0063 - CDBG - Cleveland Downtown Revitalization Project #14-07 Objective: Create economic opportunities

IDIS Activity: 14627 - Cleveland - Clearance & Demolition #14-07 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/28/2020 Matrix Code: Clearance and Demolition (04)

Location: National Objective: SBS

Initial Funding Date: 11/06/2015

Financing:

Funded Amount: \$128,528.91

Net Drawn: \$128,528.91

Balance: \$0.00

Description:

Clearance of seven (7) blighted structures.

Proposed Accomplishments:

Businesses : 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year # Benefiting

Accomplishment Narrative

2017	6All six blighted structures have been acquired and six have been demolished and cleared. The seventh structure is scheduled to be demolished October 2017.
2018	Demolition of last unit completed. The Town demolished 7 properties, the Town constructed a River Park with picnic shelters and a swinging bridge over the Clinch River.
2015	Five properties have been acquired. Demolition will begin in August.

UGLG: CLEVELAND

Grant Year: 2014

Project: 0063 - CDBG - Cleveland Downtown Revitalization Project #14-07 Objective: Create economic opportunities

IDIS Activity: 14628 - Cleveland - Microenterprise Assistance 14-07

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/28/2020

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMJ

Initial Funding Date: 11/06/2015

Description:

Financing:

Development of a business revolving loan program to encourage new businesses to open and to assist existing businesses resulting in the creation of at least 4 new jobs.

Funded Amount: \$25,000.00

Net Drawn: \$25,000.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	1
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1
Female-headed Households:	0	0	0	0	0	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
2017	

00 loan has been awarded to date, the Town of Cleveland is now waiting for more requests to come in. The Town approved one micro loan in the amt of \$25000 to GRIP outdoors.

UCLG: CLEVELAND

Grant Year: 2014

Project: 0063 - CDBG - Cleveland Downtown Revitalization Project #14-07 Objective: Create suitable living environments

IDIS Activity: 14629 - Cleveland - Community Park #14-07

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/28/2020

Matrix Code: Parks, Recreational Facilities (03F)

Location:

National Objective: SBA

Initial Funding Date: 11/06/2015

Description:

Financing:

Development of a Parking Lot, River Park and Streetscape and landscaping to include tree, benches, trashcans and signage.

Funded Amount: \$500,230.55

Net Drawn: \$500,230.55

Balance: \$0.00

Proposed Accomplishments:

People (General) : 193

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017

Construction of the community park has been bid, construction is scheduled to begin in October 2017.

2020

The Town removed 7 severely blighted structures and replaced them with a river Park that not only serves the 322 residents of the Town but attracts visitors to the Town. A campground was constructed at the site of the Old Elementary School with sites for 5 RV hook up and 8 tent sites with room to grow.



UGLG: CLEVELAND

Grant Year: 2014

Project: 0063 - CDBG - Cleveland Downtown Revitalization Project #14-07 Objective: Create economic opportunities

IDIS Activity: 14630 - Cleveland - Facade Improvements #14-07

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/28/2020

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBS

Initial Funding Date: 11/06/2015

Description:

Financing:

Facade improvements to two (2) store fronts

Funded Amount: \$32,985.68

Net Drawn: \$32,985.68

Balance: \$0.00

Proposed Accomplishments:

Businesses : 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		Annual report: 2 facades have been completed. The town has finished a mural on the Old Town Hill

UGLG:

Grant Year: 2014

Project: 0068 - CDBG - Franklin City Madison Street Housing Rehab (MY I) Objective: #14-26

IDIS Activity: 14660 - Franklin City - Administration #14-26

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/23/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/13/2016

Description:

Financing:

Funded Amount: \$61,440.00

Net Drawn: \$61,440.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: FRANKLIN CITY  
 Grant Year: 2014  
 Project: 0068 - CDBG - Franklin City Madison Street Housing Rehab (MY I) Objective: Provide decent affordable housing  
 #14-26  
 IDIS Activity: 14661 - Franklin City - Owner-Occupied Housing Rehab #14-26 Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 09/23/2020 Matrix Code: Rehab, Single-Unit Residential (14A)  
 Location: 307 Washington St Franklin, VA 23851-2151 National Objective: LMH  
 Initial Funding Date: 01/13/2016 Description:  
 Financing:  
 Funded Amount: \$310,126.51  
 Net Drawn: \$310,126.51  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 19  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	2	0	0	0	2	0	0
Black/African American:	17	0	0	0	17	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	19	0	0	0	19	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	6	0	6	0
Low Mod	12	0	12	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	19	0	19	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual report 7/1/2019 to 6/30/2020: No owner occupied homes were rehabilitated during this reporting period.
2019		OEOY2019:
2017		07 two owner occupied units were completed in FY2016, one with HOME funds. Five were completed in FY2017, one with HOME funds. A partial rehabilitation was performed on an additional unit, the remainder of the rehabilitation is underway. Six additional applicants have been approved and are in various stages of evaluations and/or bids.
2015		07 two owner-occupied units have been completed and one is under construction. Two additional units have been awarded and pending contract signing. Two units are approved and are ready for inspection. Income verification is in progress for three additional units. An additional application was determined to be non LMI.

UGLG: FRANKLIN CITY

Grant Year: 2014

Project: 0068 - CDBG - Franklin City Madison Street Housing Rehab (MY I) Objective: Provide decent affordable housing  
#14-26

IDIS Activity: 14662 - Franklin City - Investor-Owned Housing Rehab #14-26 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/23/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

210 Washington St Franklin, VA 23851-2150

National Objective: LMH

Initial Funding Date: 01/13/2016

Description:

Financing:

Eight investor-owned housing units will be rehabilitated to DHCD Housing Quality Standards.

Funded Amount: \$307,815.95

Net Drawn: \$307,815.95

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	14	0	14	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	14	0	14	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	4	4	0
Low Mod	0	5	5	0
Moderate	0	5	5	0
Non Low Moderate	0	0	0	0
Total	0	14	14	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		(Annual report 7/1/2019 to 6/30/2020: No investor owned housing rehab during this annual reporting period. Post Annual Report/per closeout document: proposed benefits were exceeded.
2018		(EOY)2019
2015		(Three investor-owned units have been completed. Four are approved and ready to be inspected. One unit was determined to wan-LMI.



UGLG:

Grant Year: 2014

Project: 0073 - CDBG - Fauquier Northern Piedmont Microenterprise Project #14-22

Objective:

IDIS Activity: 14689 - Fauquier County - Administration #14-22

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/29/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/08/2016

Description:

Financing:

Funded Amount: \$7,000.00

Net Drawn: \$7,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: FAUQUIER COUNTY  
 Grant Year: 2014  
 Project: 0073 - CDBG - Fauquier Northern Piedmont Microenterprise Project #14-22 Objective: Create economic opportunities  
 IDIS Activity: 14690 - 2Fauquier County - Microenterprise Loan Fund #14-22 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 01/29/2021 Matrix Code: Micro-Enterprise Assistance (18C)  
 Location: 320 Hospital Dr Warrenton, VA 20186-3043 National Objective: LMJ

Initial Funding Date: 03/08/2016  
 Financing:  
 Funded Amount: \$177,249.00  
 Net Drawn: \$177,249.00  
 Balance: \$0.00

Description:  
 This project will create at least 20 new, full time or full time equivalent jobs within 24 months of the date of the expenditure of all funding committed to this project, through making at least fifteen (15) loans totaling One hundred eighty thousand dollars (\$180,000.00) to entrepreneurs in the project area.  
 The loans will be supported by training and technical assistance to at least sixty (60) LMI clients interested in or pursuing small business ownership.PRODUCT(S): A. Training, coaching and technical assistance to sixty (60) persons on small business ownership and operation.B. At least fifteen (15) loans representing an investment of approximately One hundred eighty thousand dollars (\$180,000.00) made to entrepreneurs in Warren and Clarke Counties.C. Creation of at least twenty (20) full time or full time equivalent jobs, fifty-onepercent (51%) of which must be made available to or held by LMI persons.D. CDBG Grant Administration of the project, including tracking benefits to LMI persons.

Proposed Accomplishments:  
 Jobs : 20  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	20
Black/African American:	0	0	0	0	0	0	1
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	21
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	21
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	21
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	0

0

UGLG:

Grant Year: 2014

Project: 0031 - CDBG - 2015 Planning Grant

Objective:

IDIS Activity: 14822 - Clinchco Town Community Needs Analysis #15-PG-06

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/20/2020

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/29/2016

Description:

Financing:

Housing, physical and economic needs assessment

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0052 - CDBG - Damascus Downtown Revitalization Project #15-07 Objective:

IDIS Activity: 14880 - Damascus - Administration #15-07 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/05/2016

Description:

Financing:

Funded Amount: \$2,000.00

Net Drawn: \$2,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG: DAMASCUS

Grant Year: 2014

Project: 0052 - CDBG - Damascus Downtown Revitalization Project #15-07 Objective: Create economic opportunities

IDIS Activity: 14883 - Damascus - Street Improvements #15-07 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Street Improvements (03K)

Location:

117 W Laurel Ave Damascus, VA 24236-2523

National Objective: SBA

Initial Funding Date: 08/05/2016

Description:

Financing:

Funded Amount: \$11,470.41

Net Drawn: \$11,470.41

Balance: \$0.00

Streetscape improvements along the Downtown Connector (Shady Avenue to Laurel Creek waterfront) to physically and conceptually connect the downtown to the Creeper Trail.

Construction to include: repairs to existing sidewalk and installation of a Creeper Trail connector sidewalk, restriping of street, construction of a five (5) foot median, construction of a two-way bicycle lane, installation of ADA appurtenances, and landscaping.

Construction of way-finding signage to direct customers to the Central Business District.

Proposed Accomplishments:

People (General) : 814

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		Annual Report 2019-2020 Utilized Local Matching Fund (NO CORG)
2017		Construction of 400 LF of new brick sidewalk in the downtown has been completed with the aid of the ATC at a cost in excess of \$62,850. The town is currently working on other improvements planned in conjunction with construction drawings.
2018		OEY19: Downtown connector designs are complete with final edits being made by the civil engineer during permitting prior to bidding for construction. The necessary easement for the trail has been secured; coordination with VDOT regarding paving on main street and the addition of curb islands has yield increased project development. The Town is in construction of new sidewalks along main street, including the use of permeable pavers and planting of street trees (local match).

UGLG: HENRY COUNTY

Grant Year: 2014

Project: 0054 - CDBG - Henry County Small River Small Towns #15-09

Objective: Create economic opportunities

IDIS Activity: 14949 - Henry County - Streetscape Improvements #15-09

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

180 Reed Stone St Bassett, VA 24055-4413

National Objective: SBA

Initial Funding Date: 09/20/2016

Description:

Financing:

Design and Construction improvements for the town squares in the Towns of Bassett and Fieldale.

Funded Amount: \$131,564.00

Net Drawn: \$131,564.00

Design and Construction of Streetscape Improvements to include landscaping, sidewalks and wayfinding signage for the Towns of Bassett and Fieldale.

Balance: \$0.00

Proposed Accomplishments:

People (General) : 11,000

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017	54,000	7/1/17 to 6/30/18: new street lights, pavilion, sign and plantings completed. The Bassett project - streetscape improvements are in negotiation.
2020	0	Annual Report 7/1/2019 to 6/30/2019: Completion of streetscape improvements in Bassett and Fieldale which include new sidewalks, curb ramps, streetlights, gateway sign and landscaping.
2018	0	OEY 2019 Bassett project area: streetscape improvements are roughly 25% complete. Delays due to redesign to meet some additional VDOT requirements. Fieldale project area: streetscape improvements including new sidewalks, curb ramps, court improvements, gateway sign and landscape complete.

UGLG: FRANKLIN CITY

Grant Year: 2014

Project: 0045 - Franklin City - Madison Street Housing Rehabilitation #16- Objective: Provide decent affordable housing  
07 MYII

IDIS Activity: 15025 - Franklin City - Owner Occupied Rehabilitation 16-07 MY Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/19/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 07/01/2017

Description:

Financing:

The rehabilitation of 3 LMI investor-owned housing units to DHCD-HQS

Funded Amount: \$4,609.94

Net Drawn: \$4,609.94

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017 07/1/17 to 6/30/18: One owner-occupied unit has been completed. Two (2) units have been bid out.

2018 OEY2019: Four owner-occupied units were rehabilitated which benefit a total of 7 individuals. Of the remaining 5 households submitted applications not served in MY1, one was determined to be ineligible non-LMI.

UGLG: FRANKLIN CITY

Grant Year: 2014

Project: 0045 - Franklin City - Madison Street Housing Rehabilitation #16- Objective: Provide decent affordable housing  
07 MYII

IDIS Activity: 15026 - Franklin City -Water & Sewer 16-07 MY II Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/19/2020

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 07/01/2017

Description:

Financing:

Installation of relining 1,000 LF of 48 public sanitary sewer laterals and 1,000 LF of 48 private sanitary sewer laterals.

Funded Amount: \$147,404.02

Net Drawn: \$147,404.02

Installation of 500 LF of 8" water lines to connect existing water lines for fire flows, upgrade 4" water lines to 8" water lines to include appurtenances.

Balance: \$0.00

Proposed Accomplishments:

People (General) : 63

Total Population in Service Area: 93

Census Tract Percent Low / Mod: 79,50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		07/1/17 to 6/30/18: Continuing with the bid process for the water and sewer package.
2018		0EOY2019: Re-lined 1000LF of 48 public safety sanitary sewer lateral and 1000CF of private sanitary sewer laterals. Will install 500LF of 8" Water lines connecting existing water line for sufficient hydrant flow when adequate fires are secured.
2019		0Public/Private sewer installation of 36 lateral liners included 13 connections which serve two households, total 49 households served. Water Line installation was limited to 100 LF required to tie in line at Madison Street cul de sac was replaced with lime lining.



UGLG:

Grant Year: 2014

Project: 0045 - Franklin City - Madison Street Housing Rehabilitation #16- Objective: 07 MYII

IDIS Activity: 15028 - Franklin City - Administration 16-07 MY II  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 08/19/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/01/2017

Description:

Financing:

administration fees for project

Funded Amount: \$13,180.00

Net Drawn: \$13,180.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: MECKLENBURG COUNTY

Grant Year: 2014

Project: 0047 - Mecklenburg County - Highway 49 Skipwith Housing Rehab #16-16

Objective: Provide decent affordable housing

IDIS Activity: 15032 - Mecklenburg County - Owner Occupied Housing Rehab

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/21/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

17645 Hwy 49 Clarksville, VA 23927-2504

National Objective: LMH

Initial Funding Date: 04/27/2017

Description:

Financing:

Rehabilitation of two (2) LMI owner-occupied housing units to DHCD Housing Quality Standards (HQS);

Funded Amount: \$3,549.56

Net Drawn: \$3,549.56

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

- 2019: OEDY2019: One (1) unit was served this fiscal year, and it was considered substantially complete as of July 31, 2019. The contractor will complete punch list items in August 2019. Two (2) units were proposed for this project, but one (1) unit submitted a declination statement; therefore, this project will only serve the one (1) owner-occupied unit noted above.
- 2017: 10/30/19 Declination statement signed by one owner who did repairs to his house prior to grant award. Two applications have been received, one unit backed out and made renovations themselves no longer seeking assistance. The second applicant is working on going under contract.

UGLG: MECKLENBURG COUNTY

Grant Year: 2014

Project: 0047 - Mecklenburg County - Highway 49 Skipwith Housing Rehab #16-16

Objective: Provide decent affordable housing

IDIS Activity: 15034 - Mecklenburg County - Substantial Reconstruction #16-16 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/21/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

240 Sub Station Rd Skipwith, VA 23968-1918

National Objective: LMH

Initial Funding Date: 04/28/2017

Description:

Financing:

Substantial reconstruction of nine (9) LMI single-family owner-occupied housing units that present a blighting influence on the project area;

Funded Amount: \$3,610.00

Net Drawn: \$3,610.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	7	0	0	0	7	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	0	0	0	7	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	7	0	7	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018

OEY2019: Two (2) units were substantially reconstructed this year, one of which was still under construction as of July 31, 2019. Unit will be completed by August 2019. One (1) unit that was supposed to be served in FY2019 had title issues that were unresolved, and the home became vacant. It was in such disrepair, the County condemned it and demolished it. Seven (7) SR units were proposed in this project, but only five (5) total SR units will be served in this CDRC. One (1) unit signed a declination statement and one (1) unit had unresolved title issues.

2017

Seven units are schedules and have been approved. Three units have been inspected and bids have been solicited.

2019

The occupant of one unit had Alzheimer's and ultimately had to be moved to assisted living. All other occupants vacated the premises as well. After sitting vacant for a year the owner/sparkplug requested we just demolish the home. The owner/sparkplug never could get the title cleared, nor did she have the money to pay the delinquent taxes. The home was ultimately condemned and demolished. The property is now up for tax sale. The owner of the second unit got back together with his ex-girlfriend and they decided to renovate the house themselves. Owner ultimately moved away and the house is now vacant.

UGLG:

Grant Year: 2014

Project: 0047 - Mecklenburg County - Highway 49 Skipwith Housing Rehab #16-16

Objective:

IDIS Activity: 15037 - Mecklenburg County - Administration #16-16

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/21/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/27/2017

Description:

Financing:

Administration costs for grant 16-16

Funded Amount: \$6,222.22

Net Drawn: \$6,222.22

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG: GREENE COUNTY  
 Grant Year: 2014  
 Project: 0048 - Town of Standardsville - Downtown Revitalization Plan #18-19 Objective: Create economic opportunities  
 IDIS Activity: 15041 - Town of Standardsville - Business Facades Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)  
 Location: 74 Main St Stanardsville, VA 22973-2961 National Objective: SBA  
 Initial Funding Date: 06/13/2017 Description: rehab of 20 business facadesContract extended to 2282020  
 Financing:  
 Funded Amount: \$90,704.43  
 Net Drawn: \$90,704.43  
 Balance: \$0.00

Proposed Accomplishments:  
 Businesses : 20  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017 6/1/17 to 6/30/18 Annual Accomplishment Narrative: 12 buildings with 15 business bays/facades were put out in Face Improvement program Round #1. At the close of the fiscal year, bids had been received and were very high and the Town and Owners have entered into negotiation with the winning bidder.

2020 Annual Report 7/1/2019 to 6/30/2020: No additional Façade Improvements were completed after June 30, 2019. Deductions were secured from those property owners who had expressed initial interest and had improvements designed for their property.

2018 6/1/2019:

UGLG: EMPORIA

Grant Year: 2014

Project: 0050 - City of Emporia - East Atlantic Street Neighborhood Revitalization 16-12

Objective: Provide decent affordable housing

IDIS Activity: 15044 - City of Emporia - Investor Owned Housing Rehab 16-12

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/28/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

179 Center St Emporia, VA 23847-2110

National Objective: LMH

Initial Funding Date: 05/03/2017

Description:

Financing:

housing rehabilitation for 16 investor-owned units.

Funded Amount: \$106,054.65

Net Drawn: \$106,054.65

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 16

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	2	2	2	2	0
Black/African American:	0	0	4	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	6	2	6	2	0
Female-headed Households:	0	0			0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	3	3	0
Moderate	0	3	3	0
Non Low Moderate	0	0	0	0
Total	0	6	6	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: The City Completed Four Investor Owned Housing Rehabilitations:

2017

OEY Activity: Rec'd 13 applications & WWAs: 0 completed - Notice of award and contract issued for two (2) units of housing rehab. Currently negotiating with landlords and contractors for an additional four units.

UGLG: ESSEX COUNTY

Grant Year: 2014

Project: 0052 - Essex County -Urgent Need Housing Rehab Project Objective: Create suitable living environments

IDIS Activity: 15057 - Essex County - Owner Occupied Housing Rehab 16-UN- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/16/2021 Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 09/05/2017 Description:

Financing:

Funded Amount: \$51,482.25

Net Drawn: \$51,482.25

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	2	0	0	0	2	0	0
Black/African American:	7	0	0	0	7	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	9	0	0	0	9	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	2	0	2	0
Total	9	0	9	0
Percent Low/Mod	78%	0.0%	78%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		07/1/17 to 6/30/18: 3 owner-occupied houses have been identified for rehabilitation. Rehabilitation in one unit has been completed.
2020		0Annual Report 7/1/2019 to 6/30/2020: No activity during this reporting period
2018		OE0Y2019

UGLG: GREENE COUNTY

Grant Year: 2014

Project: 0048 - Town of Standardsville - Downtown Revitalization Plan #16-19

Objective: Create suitable living environments

IDIS Activity: 15064 - Town of Standardsville - Clearance and Demo 16-19

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Clearance and Demolition (04)

Location:

20 Willow Ln Stanardsville, VA 22973-2976

National Objective: SBA

Initial Funding Date: 06/13/2017

Description:

Financing:

clearance and demo of one vacant substandard housingContract extended to 2/28/2020

Funded Amount: \$23,300.00

Net Drawn: \$23,300.00

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

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017

07/1/17 to 6/30/18 Annual Accomplishment Narrative: Owner has confirmed his interest in demolition of the concrete "bunker" garage on Main Street, but paperwork must be completed to receive permission to move forward with the demolition.

2020

04Annual Report 7/1/2019 to 6/30/2020: As of June 30, 2020 negotiations were still ongoing with the property owner of 9 Main Street regarding demolition of his blighted property, but were definitely heading toward a successful conclusion.



UGLG:

Grant Year: 2014

Project: 0048 - Town of Standardsville - Downtown Revitalization Plan #18-19

Objective:

IDIS Activity: 15065 - Town of Standardsville - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/13/2017

Description:

Financing:

Contract extended to 2282020

Funded Amount: \$5,994.67

Net Drawn: \$5,994.67

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BRUNSWICK COUNTY

Grant Year: 2014

Project: 0055 - Brunswick County - Flat Rock Road Housing Project Objective: Create suitable living environments

IDIS Activity: 15075 - Brunswick County - Owner Occupied Housing Rehab 16- Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/01/2020

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

7450 Flat Rock Rd Warfield, VA 23889-2036

National Objective: LMH

Initial Funding Date: 05/26/2017

Description:

Financing:

rehab of 17 owner occupied housing units

Funded Amount: \$104,136.00

Net Drawn: \$104,136.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 17

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	12	0	0	0	12	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	12	0	0	0	12	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	6	0	6	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	12	0	12	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		07/1/17 to 6/30/18: 4 owner occupied housing units received rehabilitation improvements during this reporting period. It is projected that 3 additional owner-occupied units will be completed in July 2018.
2018		OEY2019
2019		080.00

UGLG: BRUNSWICK COUNTY

Grant Year: 2014

Project: 0058 - Brunswick County - Flat Rock Road Housing Project

Objective: Provide decent affordable housing

IDIS Activity: 15076 - Brunswick County - Investor Owned Rehab

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/01/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

7450 Flat Rock Rd Warfield, VA 23889-2036

National Objective: LMH

Initial Funding Date: 05/26/2017

Description:

Financing:

rehab of 3 LMI investor owned homes

Funded Amount: \$3,013.11

Net Drawn: \$3,013.11

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	3	0	1	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	1	0	4	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	1	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	3	1	4	0
Percent Low/Mod	100%	100%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2017		07/1/17 to 6/30/18: 2 investor owned homes were completed during this period.
2018		0EOY2019
2019		0S0.00

UGLG: BRUNSWICK COUNTY

Grant Year: 2014

Project: 0055 - Brunswick County - Flat Rock Road Housing Project

Objective: Create suitable living environments

IDIS Activity: 15078 - Brunswick County - Demolition

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/01/2020

Matrix Code: Clearance and Demolition (04)

Location:

7853 Flat Rock Rd Warfield, VA 23889-2005

National Objective: S6A

Initial Funding Date: 05/26/2017

Description:

Financing:

Funded Amount: \$8,850.00

Net Drawn: \$8,850.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		07/1/17 to 6/30/18: Bids were received and approved for the removal of three dilapidated units. Demolition of these units will occur in August 2018.
2018		2019: Two units were inspected for asbestos during this reporting period, bids were received for one unit and awarded. Demolition is to occur next month. The other home will be advertised for bids in August with an award being made for demo in Sept 2019.



UGLG:

Grant Year: 2014

Project: 0058 - Brunswick County - Flat Rock Road Housing Project

Objective:

IDIS Activity: 15080 - Brunswick County - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/31/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/26/2017

Description:

Financing:

Funded Amount: \$28,650.44

Net Drawn: \$28,650.44

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: CHILHOWIE

Grant Year: 2014

Project: 0057 - Town of Chilhowie - Business District Revitalization

Objective: Create economic opportunities

IDIS Activity: 15083 - Town of Chilhowie 16-11 - Facade Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: SBA

Initial Funding Date: 06/26/2017

Description:

Financing:

improvements to 20 facades

Funded Amount: \$82,957.50

Net Drawn: \$82,957.50

Balance: \$0.00

Proposed Accomplishments:

Businesses : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: Construction on 10 facades is underway. Bidding for the remaining 10 facades will occur in Fall 2020.

2021

Annual Report 7/1/2020 to 6/30/2021: Nine facades have been completed. 11 are currently under construction with substantial completion expected in September 2021. 13 improvements to 20 facades are currently in the bidding process (opened August 28, 2018)

UGLG:

Grant Year: 2014

Project: 0057 - Town of Chilhowie - Business District Revitalization

Objective:

IDIS Activity: 15085 - Town of Chilhowie 16-11 -Administration  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/26/2017

Description:

Financing:

admin fees for the Chilhowie BDR project

Funded Amount: \$6,400.00

Net Drawn: \$6,400.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: APPOMATTOX COUNTY

Grant Year: 2014

Project: 0066 - Appomattox County -Tornado Recovery Project

Objective: Create suitable living environments

IDIS Activity: 15114 - Appomattox County -Owner Occupied Housing Rehab

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/20/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

6507 Old Evergreen Rd Appomattox, VA 24522-5347

National Objective: LMH

Initial Funding Date: 11/07/2017

Description:

Financing:

rehabilitation of nine single-family owner-occupied housing units to DMCD HQS

Funded Amount: \$38,295.79

Net Drawn: \$38,295.79

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		07/1/17 to 6/30/18: 5 housing rehab project activities have been placed under contract serving 8 families and 11 individuals. Activities have addressed and rehabilitated severe health and safety issues as well as rehabilitating several structures to pre-storm conditions through activities including, but not limited to, rehabilitation of deficient plumbing, electrical, weatherization and unit access.
2018		DEY2019: This project has taken several application yet has only been able to qualify one household for assistance. Other applicants were unable or unwilling to take the necessary steps to qualify once the verification process was initiated.



UGLG: APPOMATTOX COUNTY

Grant Year: 2014

Project: 0066 - Appomattox County -Tornado Recovery Project

Objective: Create suitable living environments

IDIS Activity: 15117 - Appomattox County - Clearance and Demolition

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/20/2020

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: SBA

Initial Funding Date: 11/07/2017

Description:

Financing:

Clearance of all junk, debris, weeds and inoperable vehicles and dilapidated structures from the project area.

Funded Amount: \$7,000.00

Net Drawn: \$7,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 16

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		11/1/17 to 6/30/18: identification and demolition of one structure to eliminate neighborhood blight has taken place.
2018		250.00

UGLG:

Grant Year: 2014

Project: 0066 - Appomattox County -Tornado Recovery Project

Objective:

IDIS Activity: 15118 - Appomattox County - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/20/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/07/2017

Description:

Financing:

Funded Amount: \$12,891.00

Net Drawn: \$12,891.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0051 - Albemarle County - Alberene Housing Rehabilitation 16-09 Objective:

IDIS Activity: 15121 - Albemarle County - Administration 16-09

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/27/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/01/2017

Description:

Financing:

Funded Amount: \$12,800.00

Net Drawn: \$12,800.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGL6: POCAHONTAS

Grant Year: 2014

Project: 0068 - Town of Pocahontas- Pocahontas Water Supply Project, Phase IV Objective: Create suitable living environments

IDIS Activity: 15122 - Town of Pocahontas- Water Improvements 16-17 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/29/2021

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/10/2017

Financing:

Funded Amount: \$308,487.78

Net Drawn: \$308,487.78

Balance: \$0.00

Description:

Installation of approximately 2,934 LF of 8-inch water line; Installation of approximately 3,253 LF of 6-inch water line; Installation of approximately 190 LF of 2-inch water line; Installation of approximately 1,680 LF of 4-inch water line; Construction of one (1) 1,000,000 gallon water storage tank; Installation of 13 fire hydrants and appurtenances; and

Proposed Accomplishments:

People (General) : 192

Total Population in Service Area: 319

Census Tract Percent Low / Mod: 66.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

(Annual Report 7/1/2019 to 6/30/2020: Installation of approx 2834 LF of 8 inch water line, installation of approx 3253 LF of 6 inch water line, installation of approx 180 LF of 2 inch water line, installation of approx 1680 of 3/4 inch water line, installation of 13 fire hydrants and appurtenances and reconnection of 192 residential service connection, five been completed as of 3/11/2020



UGLG:

Grant Year: 2014

Project: 0068 - Town of Pocahontas- Pocahontas Water Supply Project, Phase IV Objective:

IDIS Activity: 15123 - Town of Pocahontas - Administration 16-17 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/29/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/10/2017

Description:

Financing:

Funded Amount: \$52,000.00

Net Drawn: \$52,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: WISE COUNTY

Grant Year: 2014

Project: 0072 - Wise County - Virginia Drone Innovation Project

Objective: Create economic opportunities

IDIS Activity: 15160 - Wise Co. Operations 16-27

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 12/20/2018

Description:

Financing:

provide operations budgeting for courses in the IDA drone innovation project

Funded Amount: \$52,102.59

Net Drawn: \$52,102.59

Balance: \$0.00

Proposed Accomplishments:

Jobs : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	39
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	1
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	41
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	15
Moderate	0	0	0	0
Non Low Moderate	0	0	0	22
Total	0	0	0	41
Percent Low/Mod	0.0%	0.0%	0.0%	46%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: To combat the cancellation of several in person classes during the Summer 2020 semester due to COVID 19, MECC obtained DHCD approval to add an additional online class to the project's curricula. Thus, MECC was able to offer two online courses in spite of drastic class restructuring during the pandemic. Through press releases and four separate social media advertising campaigns in April and May 2020 MECC was able enroll a surge of students (22 LMI, 29 overall) for the Summer 2020 semester and meet the project's overall LMI beneficiary target. A total of eight UAS based class sections were taught during the reporting period, and these classes covered topics including FAA regulations, surveying, operation, assembly, and using specialized software to process images captured by UAS devices. During the reporting period, three beneficiaries attained the FAA Small Pilot License.

Annual Report 7/1/2020 to 6/30/2021: This project was designed to provide training in small, unmanned aircraft systems and sensor equipment to establish a drone-ready workforce by training 30 students, 51% of whom were to be LMI, in drone innovation courses. The project resulted in a total of 75 students participating in training during the project. Of the 75 students, 38 met LMI criteria. As of the first quarter of 2021, 41 of the 75 students were employed within the Commonwealth of Virginia.

UGLG:

Grant Year: 2014

Project: 0074 - Montgomery County: Old Pices Fork School  
Comprehensive Community Revitalization Project

Objective:

IDIS Activity: 15172 - Pices Fork - Administration 16-30

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/09/2018

Description:

Financing:

Funded Amount: \$9,000.00

Net Drawn: \$9,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: MONTGOMERY COUNTY

Grant Year: 2014

Project: 0074 - Montgomery County: Old Pines Fork School Comprehensive Community Revitalization Project

Objective: Create economic opportunities

IDIS Activity: 15173 - Pines Fork-Construction 16-30

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

755 Roanoke St Christiansburg, VA 24073-3168

National Objective: LMJ

Initial Funding Date: 01/03/2018

Description:

Financing:

to assist in creating a commercial incubator kitchen, retail market, farm-to-table restaurant, brewery, entrepreneurial business competition and implementation. Will create 29 jobs.

Funded Amount: \$108,289.11

Net Drawn: \$108,289.11

Balance: \$0.00

Proposed Accomplishments:

Jobs : 29

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	31
Black/African American:	0	0	0	0	0	0	14
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	45
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	29
Moderate	0	0	0	13
Non Low Moderate	0	0	0	3
Total	0	0	0	45
Percent Low/Mod	0.0%	0.0%	0.0%	93%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: Construction is complete on the commercial kitchen (Millstone Kitchen), the brewpub (Moonbollow Brewery), and the restaurant. Millstone Kitchen opened in the summer of 2019 and hosted the "From Scratch" food-based business competition from January through March. Moonbollow Brewery opened in January 2020 and was able to stay open during COVID through a combination of curbside pickup and outdoor patio seating. Construction was completed on the restaurant shortly before business shutdowns occurred in response to COVID-19 and therefore a restaurant is still being identified.

Annual 7/1/2020 to 6/30/2021: The Old Prices Park Revitalization project finished construction on its third and final space - a Mexican restaurant in the Spring of 2021. The restaurateurs then spent several months furnishing the space, hiring staff, and coordinating with the Health Department. The restaurant was not yet open as of June 30 (but has since opened on 8/23).



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2017	DECY narrative: Construction work began in February 2018 on the former Pines Fork Cafeteria/auditorium and kindergarten space. As of June 30 demolition was being completed. The site plan had been approved by Montgomery County and one subcontractor was on site to perform some excavation work in anticipation of structural and exterior modifications to the building. Construction will be complete in late 2018.
2018	DECY: Construction is complete on the shared use commercial kitchen and the brewpub. The kitchen (Milestone Kitchen) hired a part-time kitchen manager in January and entered into a contract with its first anchor tenant in Jun. The brewpub is expected to open in early fall. Construction will begin on the final commercial space in late August and will be complete by mid-2020.
2016	OTIS activity included the renovation of 4,290 of the former kindergarten space, and 3,850 of the former cafeteria/gymnasium space at the former Pines Fork Elementary School.

UCLG: Town of White Stone  
 Grant Year: 2014  
 Project: 0066 - White Stone Neighborhood Improvement Project      Objective: Create suitable living environments

IDIS Activity: 15197 - White Stone Owner-Occupied Housing Rehab 15-22      Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/02/2020      Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location:  
 5739 Irvington Rd White Stone, VA 22578-2514      National Objective: LMH

Initial Funding Date: 12/19/2017      Description:  
 Financing: This activity consists of the rehabilitation of five owner-occupied single family residences.  
 Funded Amount: \$42,325.71  
 Net Drawn: \$42,325.71  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	0	0	0	0	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

Accomplishment Narrative

Year	# Benefiting
2019	050.00

UCLG: Town of White Stone  
 Grant Year: 2014  
 Project: 0066 - White Stone Neighborhood Improvement Project      Objective: Create suitable living environments

IDIS Activity: 15198 - White Stone Substantial Reconstruction      Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/02/2020      Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location:  
 5709 Irvington Rd White Stone, VA 22578-2514      National Objective: LMH

Initial Funding Date: 12/19/2017      Description:  
 Financing:  
 Funded Amount: \$8,162.50      This activity consists of the substantial reconstruction of seven owner-occupied single  
 Net Drawn: \$8,162.50      family residences.  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 7  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	1	0	0	0	1	0	0
Black/African American:	4	0	0	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	2	0	2	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018	0EDY2019	
2019	0	Proposed benefits were not because two (2) of the proposed substantial reconstructions became investor-owned units during the course of the project prior to rehab.
2017	0SD.00	

UCLG: Town of White Stone  
 Grant Year: 2014  
 Project: 0066 - White Stone Neighborhood Improvement Project Objective: Create suitable living environments

IDIS Activity: 15199 - White Stone Investor-Owned Rehabilitation Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 09/02/2020 Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location: 433 Rappahannock Dr White Stone, VA 22578-2683 National Objective: LMH

Initial Funding Date: 12/19/2017 Description:  
 Financing: This activity consists of the rehabilitation of three investor-owned single family residences.  
 Funded Amount: \$12,861.10  
 Net Drawn: \$12,861.10  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	2	0	0	0	2	0	0
Black/African American:	2	0	1	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	1	0	5	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	3	0	3	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	4	1	5	0
Percent Low/Mod	100%	100%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2018		0EDY2019
2019		0Proposed benefits were exceeded.
2017		0This activity accomplished the goal of rehabilitating three investor owned single family residences.

UGLG:

Grant Year: 2014

Project: 0066 - White Stone Neighborhood Improvement Project

Objective:

IDIS Activity: 15201 - White Stone-Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/02/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/19/2017

Description:

Financing:

General program administration for the White Stone Neighborhood Improvement Project

Funded Amount: \$14,875.00

Net Drawn: \$14,875.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2014

Project: 0034 - Sussex Co -Pocahantas Neighborhood Improvement Project Objective:

IDIS Activity: 15241 - Sussex Co - Pocahantas Neighborhood MY1- Admin 17 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/08/2018

Description:

Financing:

This activity consists of the administration of the Pocahantas Neighborhood Improvement Project-MY 1.

Funded Amount: \$441.40

Net Drawn: \$441.40

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: SUSSEX COUNTY

Grant Year: 2014

Project: 0034 - Sussex Co -Pocahantas Neighborhood Improvement Project Objective: Provide decent affordable housing

IDIS Activity: 15242 - Sussex Co - Pocahantas Neighborhood MY1-Substantial Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)

Location: 606 Twilight St Wakefield, VA 23888-2745 National Objective: LMH

Initial Funding Date: 10/15/2018

Financing:

Funded Amount: \$192,063.25

Net Drawn: \$192,063.25

Balance: \$0.00

Description:

This activity consists of the substantial reconstruction of two owner occupied housing units.

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2017	

07/1/17 to 6/30/18: 2 homes are in process for substantial reconstruction.

UGLG: SUSSEX COUNTY

Grant Year: 2014

Project: 0034 - Sussex Co -Pocahontas Neighborhood Improvement Project

Objective: Provide decent affordable housing

IDIS Activity: 15243 - Sussex Co - Pocahontas Neighborhood MY1-Owner Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

602 King St Wakefield, VA 23888-2705

National Objective: LMH

Initial Funding Date: 10/15/2018

Description:

This activity consists of the rehabilitation of six owner occupied housing units.

Financing:

Funded Amount: \$36,025.39

Net Drawn: \$36,025.39

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		07/1/17 to 6/30/18: 4 homes are in preparation for bid

UGLG:

Grant Year: 2014

Project: 0035 - Greenhouse Village Housing Production Phase 2

Objective:

IDIS Activity: 15246 - Rockbridge County - Greenhouse Village Phase 2-

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/27/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/09/2018

Description:

Financing:

This activity consists of the administration of the Greenhouse Village Housing Production Phase 2 Project.

Funded Amount: \$19,814.00

Net Drawn: \$19,814.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: ROCKBRIDGE COUNTY

Grant Year: 2014

Project: 0035 - Greenhouse Village Housing Production Phase 2

Objective: Create suitable living environments

IDIS Activity: 15247 - Rockbridge Co -Greenhouse Village Phase 2- Sewer

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/27/2020

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMH

Initial Funding Date: 04/09/2018

Description:

Financing:

This activity consists of sewer improvements for the Greenhouse Village Housing Production Phase 2 Project.

Funded Amount: \$9,850.95

Net Drawn: \$9,850.95

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	1	0	0	0	1	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	1	1	0	0	1	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	1	0	0	6	1	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	5	0	5	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
2019

OEY2019:

UCLG: ROCKBRIDGE COUNTY

Grant Year: 2014

Project: 0035 - Greenhouse Village Housing Production Phase 2

Objective: Create suitable living environments

IDIS Activity: 15248 - Rockbridge Co -Greenhouse Village Phase 2- Water  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 08/27/2020

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 04/09/2018

Description:

Financing:

This activity consists of the design and installation of water improvements for the Greenhouse Village Housing Production Phase 2 Project

Funded Amount: \$4,765,50

Net Drawn: \$4,765,50

Balance: \$0,00

Proposed Accomplishments:

People (General) : 12

Total Population in Service Area: 24

Census Tract Percent Low / Mod: 100,00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2018		0E0Y2019
2019		0S0.00

UCLG: ROCKBRIDGE COUNTY

Grant Year: 2014

Project: 0035 - Greenhouse Village Housing Production Phase 2

Objective: Create suitable living environments

IDIS Activity: 15249 - Rockbridge Co -Greenhouse Village Phase 2- Street

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/27/2020

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMH

Initial Funding Date: 04/09/2018

Description:

Financing:

This activity consists of the design and installation of street improvements for the Greenhouse Village Housing Production Phase 2 Project.

Funded Amount: \$41,365.50

Net Drawn: \$41,365.50

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	1	1	0	0	1	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	1	0	0	6	1	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	5	0	5	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018

OEY2019: Certificate of final completion and acceptance for construction issued by Project Engineer on August 2, 2019. Completion of street improvements include approximately 2360 SF of street pavement, 789 LF of ditch lining, A paved access road and handicap parking for the existing pavilion and twelve driveway entrances. Installation of fifteen street trees under landscaping to occur October 2019. Housing production still underway of 12 homes proposed, three have closed and five are under construction.

2019

\$0.00

UCLG:

Grant Year: 2014

Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15253 - Isle of Wight Co-Fmr. James River Academy Planning Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/10/2018

Description:

Financing:

This activity consists of the Planning Grant activities for the Former James River Christian Academy site in Isle of Wight County.

Funded Amount: \$11,630.00

Net Drawn: \$11,630.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0037 - Warsaw Business District Revitalization

Objective:

IDIS Activity: 15254 - Warsaw BDR-Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/20/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/25/2018

Description:

Financing:

This activity consists of administration of the Warsaw Business District Revitalization Project.

Funded Amount: \$50,375.00

Net Drawn: \$50,375.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: Town of Warsaw  
Grant Year: 2014  
Project: 0037 - Warsaw Business District Revitalization

Objective: Create economic opportunities

IDIS Activity: 15255 - Warsaw BDR-Flood Drainage 17-11  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 10/20/2020

Matrix Code: Flood Drainage Improvements (03f)

Location:

National Objective: SBA

Initial Funding Date: 09/25/2018  
Financing:  
Funded Amount: \$294,670.89  
Net Drawn: \$294,670.89  
Balance: \$0.00

Description:  
This activity consists of the construction of flood drainage facilities in the Warsaw Business District Revitalization Project.

Proposed Accomplishments:  
People (General) : 1  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	1,512	Annual Report 7/1/2019 to 6/30/2020: As of 6/30/2020, the contractor was nearing completion of the stormwater drainage improvement in the BDR project area, including the installation of 11 concrete drainage structures, 1200 LF of storm-drainage piping, 400 LB of curb and gutter, erosion and sediment control, and traffic control activities.
2019	050.00	

UCLG: Town of Warsaw

Grant Year: 2014

Project: 0037 - Warsaw Business District Revitalization

Objective: Create economic opportunities

IDIS Activity: 15256 - Warsaw BDR- Street Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/20/2020

Matrix Code: Street Improvements (03K)

Location:

National Objective: SBS

Initial Funding Date: 09/25/2018

Description:

Financing:

This activity consists of the street improvements/streetscaping improvements for the Warsaw Business District Improvement Project.

Funded Amount: \$205,425.62

Net Drawn: \$205,425.62

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	1,512	Annual Report 7/1/2019 to 6/30/2020: During the reporting period, improvements included the installation of a water garden, 450 LP curb and gutter, and 2000 of pavers, 2 street lights, 10 benches, 4 planters, landscaping

UCLG: SOUTH HILL

Grant Year: 2014

Project: 0039 - Southern Virginia Food Hub

Objective: Create suitable living environments

IDIS Activity: 15264 - South Hill-Southern VA Food Hub

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/20/2020

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMC

Initial Funding Date: 06/12/2018

Description:

Financing:

This project will assist in the redevelopment of a vacant building to serve as the Southern Virginia Food Hub and further facilitate training and employment opportunities in the culinary arts.

Funded Amount: \$56,669.93

Net Drawn: \$56,669.93

Balance: \$0.00

Proposed Accomplishments:

People (General) : 42

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	119
Black/African American:	0	0	0	0	0	0	112
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	12
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	243
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	71
Moderate	0	0	0	60
Non Low Moderate	0	0	0	112
Total	0	0	0	243
Percent Low/Mod	0.0%	0.0%	0.0%	54%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		07/1/17 -6/30/18 update: Renovation improvements are underway. The project is approximately 65% complete. The Producer services coordinator continues to meet with project stakeholders and coordinate training classes for the local producers. Construction completion is slated for September 2018 with grand opening of 2018.
2019		080.00

UGLG:

Grant Year: 2014

Project: 0039 - Southern Virginia Food Hub

Objective:

IDIS Activity: 15265 - South Hill-Southern VA Food Hub-Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/20/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/12/2018

Description:

Financing:

This activity will consist of administration of the Southern Virginia Food Hub project.

Funded Amount: \$9,930.00

Net Drawn: \$9,930.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: TAZEWELL COUNTY

Grant Year: 2014

Project: 0078 - Falls Mills Adult Day Care Facility

Objective: Provide decent affordable housing

IDIS Activity: 15268 - Falls Mills Adult Daycare Facility 17-18  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Facility for Persons with Disabilities (03B)

Location:

National Objective: SBA

Initial Funding Date: 01/15/2020

Description:

Financing:

This activity consists of the construction of a community service facility in Tazewell County.

Funded Amount: \$498,668.73

Net Drawn: \$498,668.73

Balance: \$0.00

Proposed Accomplishments:

People (General) : 159

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		159 Annual Report 7/1/2019 to 6/30/2020: Adult daycare facility construction began in Nov 2019. The project is 19% completed as June 30/2020.
2019		OEY2019 Construction has not started for this project.

UGLG: County of Wise

Grant Year: 2014

Project: 0079 - Urgent Need 2016

Objective: Create suitable living environments

IDIS Activity: 15271 - Wise Co. UN-2015 Winter Storm- Substantial  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/19/2019

Description:

Financing:

This activity consists of substantial reconstruction of single family owner-occupied housing units as part of the Urgent Need CDBG program in Wise County.

Funded Amount: \$138,691.65

Net Drawn: \$138,691.65

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	2	0	0	0	2	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		0 Annual Report 7/1/2020 to 6/30/2021: No construction activity this reporting period.
2019		0 EOY2019

UGLG:

Grant Year: 2014

Project: 0079 - Urgent Need 2016

Objective:

IDIS Activity: 15272 - Wise Co.-UN 2015 Winter Storm-Administration  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/19/2019

Description:

Financing:

This activity consists of the administration of the Urgent Need Program in Wise County

Funded Amount: \$9,300.00

Net Drawn: \$9,300.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: LEE COUNTY

Grant Year: 2014

Project: 0079 - Urgent Need 2016

Objective: Create suitable living environments

IDIS Activity: 15274 - Lee Co.-UN Owner Occupied Rehab 17-un-15

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/09/2021

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

400 Joslyn Ave. Pennington Gap, VA 24277-3210

National Objective: LMH

Initial Funding Date: 04/25/2018

Description:

Financing:

This activity consists of the rehabilitation of single family owner occupied housing units as part of the Urgent Need CDBG program in Lee County.

Funded Amount: \$32,268.26

Net Drawn: \$32,268.26

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	3	0	0	0	3	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020 0Annual Report 7/1/2019 to 6/30/2020: One owner-occupied household changed from relocation to rehabilitation in 2020.  
 2019 0Annual Report Two (2) households approved for rehab during this time period. Both had the same contractor and were completed by March 2019

UCLG:

Grant Year: 2014  
Project: 0079 - Urgent Need 2016

Objective:

IDIS Activity: 15275 - Lee Co.-UN 2015 Winter Storm-Administration  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 02/09/2021  
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 04/25/2018  
Financing:  
Funded Amount: \$17,121.74  
Net Drawn: \$17,121.74  
Balance: \$0.00

Description:  
This activity consists of the administration of Urgent Need CDBG program in Lee County.

Proposed Accomplishments:

: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2014  
Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15298 - Covington-PG-Jackson Street Community  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 08/04/2020  
Financing:  
Funded Amount: \$24,000.00  
Net Drawn: \$24,000.00  
Balance: \$0.00

Description:  
This activity consists of planning grant activities in the Jackson Street neighborhood of Covington.

Proposed Accomplishments:

: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0042 - Galax-East View Neighborhood

Objective:

IDIS Activity: 15301 - Galax Neighborhood Phase III- MY1- Admin  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the administration of the East View Neighborhood Comprehensive Project.

Funded Amount: \$36,600.00

Net Drawn: \$36,600.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: GALAX

Grant Year: 2014

Project: 0042 - Galax-East View Neighborhood

Objective: Provide decent affordable housing

IDIS Activity: 15303 - Galax- East View Neighborhood-MY1-Substantial  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the substantial reconstruction of five owner occupied single-family housing units

Funded Amount: \$526,900.00

Net Drawn: \$526,900.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	6	1	0	0	6	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	1	0	0	6	1	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020 (Annual Report 7/1/2019 to 6/30/2020): 6 owner occupied units housing 8 individuals were substantially reconstructed in FY 2020. One household is low income and 5 of the households are extremely low income.

2018 (EOY2019 seven applications have been received for assistance with units which have been deemed unsuitable for rehabilitation and will be substantially reconstructed. No units are complete. Five units have been contracted and are under construction, two additional units will bid early in FY2020.

UCLG: GALAX

Grant Year: 2014

Project: 0042 - Galax-East View Neighborhood

Objective: Create economic opportunities

IDIS Activity: 15304 - Galax- East View Neighborhood-MY1- Facade

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

National Objective: SBA

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the improvement of eleven facades in the Galax Bottom neighborhood.

Funded Amount: \$55,275.00

Net Drawn: \$55,275.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 11

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: commercial improvements were completed for five (5) properties. One business is relocating to the project area (diversified integration); one business is expanding outdoor seating area (creek bottom brews).
2019		080.00

UCLG: GALAX

Grant Year: 2014

Project: 0042 - Galax-East View Neighborhood

Objective: Create suitable living environments

IDIS Activity: 15305 - Galax- East View Neighborhood-MY1-Water/Sewer  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the improvements to the storm sewer system in the Galax Bottom neighborhood.

Funded Amount: \$236,798.40

Net Drawn: \$236,798.40

Balance: \$0.00

Proposed Accomplishments:

People (General) : 42

Total Population in Service Area: 42

Census Tract Percent Low / Mod: 76.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: Substantial completion of the storm water drainage improvements, including related water, sewer, and street improvements was achieved 6/15/2020.
2018		OEOY2019: Design for sanitary sewer systems is complete and bid package has been advertised. Construction of the sanitary sewer improvements will begin in FY2020.

UCLG:

Grant Year: 2014

Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15307 - Albemarle-Southwood Redevelopment Phase 1 PG

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/20/2018

Description:

Financing:

This activity consists of planning activities for the Southwood Redevelopment Phase 1 Project.

Funded Amount: \$8,900.00

Net Drawn: \$8,900.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BRUNSWICK COUNTY

Grant Year: 2014

Project: 0043 - Brunswick Co -Alvis Road Housing Rehabilitation Project Objective: Provide decent affordable housing

IDIS Activity: 15310 - Brunswick Co.-Alvis Road Housing- Owner Occupied Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/29/2021 Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 07/17/2018

Financing:

Funded Amount: \$56,976.60

Net Drawn: \$56,976.60

Balance: \$0.00

Description:

This activity consists of the rehabilitation of nine single family owner-occupied housing units.

Proposed Accomplishments:

Housing Units: 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	7	0	0	0	7	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	0	0	0	7	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	7	0	7	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

0Annual Report (7/1/2019 to 6/30/2020): Two owner-occupied housing units were rehabilitated during this reporting period thus, benefiting three (3) persons. One owner-occupied home is under construction during this reporting period.

2017

0Annual reporting: Seven (7) applications for housing assistance were received and approved during this reporting period. Three (3) units were advertised for bids with one (1) unit being awarded. Housing relief will occur after June 30, 2018 and the remaining two (2) units will be awarded after June 30, 2018.

UGLG:

Grant Year: 2014

Project: 0043 - Brunswick Co -Alvis Road Housing Rehabilitation Project Objective:

IDIS Activity: 15312 - Brunswick Co.-Alvis Road Housing- Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/29/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/23/2018

Description:

Financing:

This activity consists of administration of the Alvis Road Housing Rehab Project.

Funded Amount: \$14,004.00

Net Drawn: \$14,004.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: APPOMATTOX COUNTY

Grant Year: 2014

Project: 0066 - Appomattox County -Tornado Recovery Project

Objective: Create suitable living environments

IDIS Activity: 15313 - Appomattox Co-Housing Prod 16-UN-20

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/20/2020

Matrix Code: Construction of Housing (12)

Location:

Red House Road Appomattox, VA 24522-

National Objective: LMH

Initial Funding Date: 04/19/2018

Description:

Financing:

Funded Amount: \$124,975.14

Net Drawn: \$124,975.14

Balance: \$0.00

This activity consists of the construction of one single family owner-occupied housing unit destroyed in the Appomattox Co. Tornado Recovery Project area.

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		07/1/17 to 6/30/18: One housing production activity was placed under contract to serve a family of 4.
2018		OEY2018: There were no new applicants for housing production project activities during this reporting period.
2019		08/01

UGLG:

Grant Year: 2014

Project: 0045 - Norton BDR

Objective:

IDIS Activity: 15337 - Norton BDR-Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/09/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/06/2018

Description:

Financing:

This activity consists of the administration of the Norton Business District Revitalization Project.

Funded Amount: \$32,084.00

Net Drawn: \$32,084.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: CITY OF NORTON

Grant Year: 2014

Project: 0045 - Norton BDR

Objective: Create economic opportunities

IDIS Activity: 15338 - Norton BDR-Street Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/08/2021

Matrix Code: Street Improvements (03K)

Location:

National Objective: SBS

Initial Funding Date: 06/06/2018

Description:

Financing:

This activity includes street improvements as part of the Norton Business District Revitalization Project.

Funded Amount: \$493,601.74

Net Drawn: \$493,601.74

Balance: \$0.00

Proposed Accomplishments:

People (General) : 4,000

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		OEY2019: CDSC funded activity on target to start and begin construction in July.
2020	4,000,000	

UCLG:

Grant Year: 2014

Project: 0052 - Dillwyn Housing Rehabilitation Project #17-04

Objective:

IDIS Activity: 15340 - Dillwyn Housing Rehab Project-Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/23/2018

Description:

Financing:

This activity consists of the administration of the Dillwyn Housing Rehabilitation Project.

Funded Amount: \$14,475.32

Net Drawn: \$14,475.32

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0047 - Wise Co BOS-Tacoma Sewer Project 17-13

Objective:

IDIS Activity: 15350 - Tacoma Sewer Project Admin 17-13

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/01/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/19/2018

Description:

Financing:

General Program Administration Cost for Project

Funded Amount: \$11,250.00

Net Drawn: \$11,250.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: County of Wise

Grant Year: 2014

Project: 0047 - Wise Co BOS-Tacoma Sewer Project 17-13

Objective: Create suitable living environments

IDIS Activity: 15351 - Tacoma Sewer Project - Sewer Improvements 17-13

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/26/2020

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 06/19/2018

Description:

Financing:

Sewer improvement.

Funded Amount: \$35,430.21

Net Drawn: \$35,430.21

Balance: \$0.00

Proposed Accomplishments:

People (General) : 161

Total Population in Service Area: 161

Census Tract Percent Low / Mod: 63.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		07/1/17 to 6/30/18 Annual Accomplishment Narrative: VDHCD contract executed 5/1/18 Engineering is currently obtaining necessary permits, etc. Anticipate bidding for this project will be in October 2018.
2018		OEY2019 The advertisement for bids was published 9/21 and 9/29/2018. Bid award notice 11/28/18 notice to proceed issued 2/16/19. Construction began 3/4/19
2019		0This project provided public sewer service to the community of Tacoma through the installation of 5,063LF of 8 inch and six inch gravity sewer lines. This project connected 58 households -161 persons of which 40 households are LMI households. This project upgraded the general quality of the life for the households in this community.

UGLG: BRUNSWICK COUNTY

Grant Year: 2014

Project: 0043 - Brunswick Co -Alvis Road Housing Rehabilitation Project Objective: Create suitable living environments

IDIS Activity: 15362 - Brunswick County-Alvis Road Housing Clearance and Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/29/2021 Matrix Code: Clearance and Demolition (04)

Location: National Objective: LMH

Initial Funding Date: 07/17/2018

Financing: Description: Three (3) dilapidated structures are to be demolished. All three (3) structures are site-built homes.

Funded Amount: \$2,850.00

Net Drawn: \$2,850.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 11

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	4	0	0	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020 Annual Report 7/1/2019 to 6/30/2020: One vacant, dilapidated housing unit was demolished and cleared during this reporting period.  
 2019 OEOY: Two vacant, dilapidated units were demolished and cleared during this reporting period.

UCLG: BRUNSWICK COUNTY

Grant Year: 2014

Project: 0043 - Brunswick Co -Alvis Road Housing Rehabilitation Project Objective: Provide decent affordable housing

IDIS Activity: 15363 - Brunswick County-Alvis Road Housing Owner-Occupied Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/29/2021 Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 10/05/2018

Financing:

Funded Amount: \$52,508.15

Net Drawn: \$52,508.15

Balance: \$0.00

Description:

Two (2) LMI occupied homes will be substantially reconstructed.

A total of three (3) persons reside in these homes.

One (1) home is occupied by a handicapped person and none of the homes are occupied by elderly persons or female-headed households.

No children reside in these homes

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020 Annual Report 7/1/2019 to 6/30/2020, 2 LMI owner occupied housing units were substantially reconstructed during this reporting period, thus benefiting 3 LMI persons

2019 OEY2019: Two applications were received during this reporting period, bid out and awarded. One home under construction, 50% complete. The other home is under contract with work starting August 2019.

UCLG: CLEVELAND

Grant Year: 2014

Project: 0063 - CDBG - Cleveland Downtown Revitalization Project #14-07 Objective: Create economic opportunities

IDIS Activity: 15368 - Cleveland-Acquisition

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/28/2020

Matrix Code: Acquisition of Real Property (01)

Location:

National Objective: SBS

Initial Funding Date: 07/25/2018

Description:

Financing:

Eliminate blighted structures to enhance Cleveland's appearance and help make the community more desirable for entrepreneurs, developers, and facility users.

Funded Amount: \$1,383,50

Net Drawn: \$1,383,50

Balance: \$0,00

Proposed Accomplishments:

Businesses : 7

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		The Town of Cleveland acquired 4 properties and demolished all of them. The Town now has a River Park with a swinging bridge and a boat wall.
2018		180.00

UCLG: SUSSEX COUNTY

Grant Year: 2014

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16 Objective: Create suitable living environments

IDIS Activity: 15369 - Sussex-Owner-Occupied Housing Rehabilitation 17-UN- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/20/2019

Financing:

Funded Amount: \$35,909.69

Net Drawn: \$35,909.69

Balance: \$0.00

Description:

Rehabilitation of twenty-seven (27) single-family, owner-occupied housing units to DHCD Housing Quality Standards (HQS) in the Towns of Wakefield and Waverly.

Proposed Accomplishments:

Housing Units: 27

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019

OEDY2019: Application and board approval for 15 homes; 2 homes are currently being rehabilitated.

UGLG: SUSSEX COUNTY

Grant Year: 2014

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16 Objective: Create suitable living environments

IDIS Activity: 15371 - Sussex-Substantial Reconstruction Owner-Occupied Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/20/2019

Financing:

Funded Amount: \$69,184.28

Net Drawn: \$69,184.28

Balance: \$0.00

Description:

Substantial Reconstruction of Six (6) single-family, owner-occupied housing units.

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
2019

OEDY2019:

UGLG: AMHERST COUNTY

Grant Year: 2014

Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01

Objective: Create suitable living environments

IDIS Activity: 15378 - Amherst/Owner Occupied Rehabilitation 17-01 MY1

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 09/25/2019

Description:

Financing:

Rehabilitation of one of six (1 of 6) LMI Single family owner -occupied housing units to DHCD HQS

Funded Amount: \$17,850.00

Net Drawn: \$17,850.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: Project Activity completion of one owner-occupied housing rehabilitation which included the correcting deficiencies in dwelling access bathroom facilities, and to electrical system.

UGLG: AMHERST COUNTY

Grant Year: 2014

Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01 Objective: Provide decent affordable housing

IDIS Activity: 15380 - Amherst/Substantial Reconstruction Owner occupied 17- Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 09/25/2019

Financing:

Funded Amount: \$6,052.00

Net Drawn: \$6,052.00

Balance: \$0.00

Description:

Reconstruction of five (5) LMI Single-family owner-occupied housing units that present a blighting influence on the project area.

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
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	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

0 Annual Report 7/1/2019 to 6/30/2020: The project has rec'd and approved 2 applications. Once projects are completed, benefits will extend to 4 beneficiaries, of which is elderly and disabled and three of which are low income. All beneficiaries are white.

2018

0\$0.00

UCLG: AMHERST COUNTY

Grant Year: 2014

Project: 0051 - County of Amherst Construction Ready Water & Sewer Fund 17-24

Objective: Create suitable living environments

IDIS Activity: 15383 - Amherst-Water & Sewer Improvement 17-24

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/27/2020

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 09/13/2019

Description:

Financing:

Funded Amount: \$486,179.12

Net Drawn: \$486,179.12

Balance: \$0.00

Rehab of approx 2400 ft of sanitary sewage through the installation of Cured in Place Pipe (CIPP); upgrade fifty (50) laterals using CIPP; and rehab of nine (9) manholes with a cementitious lining and replacement of four (4) manholes with new structures along Main St.

Proposed Accomplishments:

People (General) : 153

Total Population in Service Area: 153

Census Tract Percent Low / Mod: 73.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2019	

OEY2019 Sewer project under active construction since May 2019 - anticipated completion November 2021

UGLG: DILLWYN

Grant Year: 2014

Project: 0052 - Dillwyn Housing Rehabilitation Project #17-04

Objective: Create suitable living environments

IDIS Activity: 15386 - Dillwyn-Owner-Occupied Rehabilitation 17-04

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/18/2019

Description:

Financing:

Rehabilitation of one (1) LMI single-family owner-occupied housing unit to DHCD HQS.

Funded Amount: \$2,640.00

Net Drawn: \$2,640.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: DILLWYN

Grant Year: 2014

Project: 0052 - Dillwyn Housing Rehabilitation Project #17-04

Objective: Create suitable living environments

IDIS Activity: 15388 - Dillwyn-Substantial Reconstruction- Owner-Occupied 17-  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/18/2019

Description:

Financing:

Substantial Reconstruction of three (3) LMI single-family owner-occupied housing units that present a blighting influence on the project area.

Funded Amount: \$175,051.00

Net Drawn: \$175,051.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018 OEDY: Two houses, both are being prepared for the development of work write ups.

UCLG: EXMORE

Grant Year: 2014

Project: 0053 - Exmore Water Filtration Plant #17-26

Objective: Create suitable living environments

IDIS Activity: 15401 - Town of Exmore Water Improvement 17-26

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/20/2020

Matrix Code: Water/Sewer Improvements (03J)

Location:

11585 Westfield Avenue Exmore, VA 23350-

National Objective: LMA

Initial Funding Date: 06/19/2019

Description:

Financing:

Development of a drinking water infrastructureCommunity Facility that will include development 2 new wells; construct filtration building and related appurtenances; installation of emergency generator and connecting facilities to existing water distribution system.

Funded Amount: \$381,742.44

Net Drawn: \$381,742.44

Balance: \$0.00

Proposed Accomplishments:

People (General) : 635

Total Population in Service Area: 682

Census Tract Percent Low / Mod: 57.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low 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
2018	0\$0.00
2019	0\$0.00

Accomplishment Narrative

UCLG: Town of Warsaw

Grant Year: 2014

Project: 0037 - Warsaw Business District Revitalization

Objective: Create economic opportunities

IDIS Activity: 15420 - Business Facades/17-11

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/20/2020

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: SBA

Initial Funding Date: 09/25/2018

Description:

Financing:

Facade improvements to 23 businesses

Funded Amount: \$135,000.00

Net Drawn: \$135,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 23

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	34	Annual Report 7/1/2019 to 6/30/2020: 14 facades were improved during the reporting period, in addition to 9 facades completed previously, for a total of 23
2019	99	09

UGLG: SUSSEX COUNTY

Grant Year: 2014

Project: 0034 - Sussex Co -Pocahontas Neighborhood Improvement Project

Objective: Create suitable living environments

IDIS Activity: 15439 - Sussex County Street Improvement 17-10

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMH

Initial Funding Date: 10/15/2018

Description:

Financing:

Design of infrastructure including water, wastewater and street improvements to be constructed in Multi-years 2;

Funded Amount: \$1,742.00

Net Drawn: \$1,742.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 48

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: GREENSVILLE COUNTY

Grant Year: 2014

Project: 0024 - Greenville County- Washington Park V, MY2

Objective: Create suitable living environments

IDIS Activity: 15471 - Greenville Co - Street Improvements 18-13

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/01/2020

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 12/20/2018

Description:

Financing:

Funded Amount: \$241,371.02

Net Drawn: \$241,371.02

Balance: \$0.00

Construct approx 550 LF Anderson-Wyatt Street Connector; Install approx 240 LF of 15 in and 192 LF of 18 inc driveway culvert; Install approx 36 LF of 15 inc, 34 LF of 18 inc and 24 LF of 24 inc RCP roadway culvert; Install approx 32 LF of 24 inc and 624 LF of 30 inc RCP storm sewer and seven drop inlets to adequately control storm water in low points of street and neighborhood.

Proposed Accomplishments:

People (General) : 42

Total Population in Service Area: 32

Census Tract Percent Low / Mod: 90.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019	0	Completion of 15 inch; 18 inch; 24 inch RCP roadway culvert; 550LF Street connection installation; 375SY Sidewalk along Easter Street
2018	0	0ECY2019 -550 of road connector, 450LF of curb and gutter along east side of Easter St; 240LF of 15" and 102 LF of 18" driveway culvert; 36LF of 15" and 34 LF of 18" and 24LF of 24" RCP roadway culvert, 32LF of 24" and 624 LF of 30" RCP Storm Sewer with 7 drop inlets, Re grade roadside ditches along Wyatt and Southside of Anderson Street. Infrastructure improvements did not begin until April 9, 2019 and are not complete at this time.

UGLG:

Grant Year: 2014

Project: 0024 - Greenville County- Washington Park V, MY2

Objective:

IDIS Activity: 15472 - Greenville - Administration - 18-13

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/01/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/14/2018

Description:

Financing:

Rehabilitation of LMI single family, creation of homeownership opportunities, increase safety of pedestrian traffic, provide adequate lighting and construction of drainage improvements.

Funded Amount: \$19,266.78

Net Drawn: \$19,266.78

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16 Objective:

IDIS Activity: 15493 - Sussex Co Administration 17-UN-16 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/19/2018

Description:

Financing:

Funded Amount: \$8,753.78

Net Drawn: \$8,753.78

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: NORTHUMBERLAND COUNTY

Grant Year: 2014

Project: 0013 - Callao Business District Revitalization/18-05

Objective: Create economic opportunities

IDIS Activity: 15517 - Northumberland Co Facade Improvements 18-05

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 08/25/2020

Description:

Financing:

Improvements to ten (10) commercial facades along Route 360; Completion of 2-3 facade improvement murals.

Funded Amount: \$19,100.00

Net Drawn: \$19,100.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 13

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

Annual Report 7/1/2019 to 6/30/2020. Twelve business or building owners were provided with architectural designs for facade improvements to their buildings. Five facades had been worked on by June 30, 2020.  
Annual Report 7/1/2020 to 6/30/2021. An additional 5 facades were improved during this reporting period.

UGLG: NORTHUMBERLAND COUNTY

Grant Year: 2014

Project: 0013 - Callao Business District Revitalization/18-05

Objective: Create economic opportunities

IDIS Activity: 15519 - Callao Microenterprise Revolving Loan Fund/18-05

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMJ

Initial Funding Date: 03/22/2019

Description:

Financing:

Creation of a micro-enterprise (\$50,000) Revolving Loan Fund for local business facade match, equipment and interior renovationsCreation of five (5) jobs of which at least three will be LMI persons in conjunction with the revolving loan fund.

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	2
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		<p>Annual Report 7/1/2019 to 6/30/2020: Three businesses rec'd loans from BLF. The total loaned out was \$45000 (out of the \$50000 available). A job is to be created for every \$10000 loaned out, with at least 51% of the jobs created being held by LMI individuals. As of June 30 2020 no new hires had been documented.</p> <p>Annual report 7/1/2020 to 6/30/2021: One business received a loan from the Revolving Loan Fund during the reporting period. The total loaned out was \$5,000. A job is to be created for every \$10,000 loaned out, with at least 51% of the jobs created being held by LMI individuals. As of June 30, 2021, the business owner indicated she had created five jobs, but she had not documented any of them with forms provided to her for her employees. The numbers reported here refer to other businesses: one of which received a loan during the previous reporting period.</p>
2019		0\$0.00

UGLG: NORTHUMBERLAND COUNTY

Grant Year: 2014

Project: 0013 - Callao Business District Revitalization/18-05

Objective: Create economic opportunities

IDIS Activity: 15520 - Northumberland Marketing & Branding/18-05

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Technical Assistance (18B)

Location:

National Objective: LMA

Initial Funding Date: 03/22/2019

Description:

Financing:

Complete marketing and branding activities to include a website, downtown logo and at least three (3) way-finding signs.

Funded Amount: \$69,271.45

Net Drawn: \$69,271.45

Balance: \$0.00

Proposed Accomplishments:

Businesses : 3

Total Population in Service Area: 40

Census Tract Percent Low / Mod: 82.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

0The Callao Hometown Community Association began its work on branding and marketing the project area using the B & M plan produced by Arnett/Muldrun consultants. Within the reporting period, work began for the development of the Association's website.

Annual Report 7/1/2020 to 6/30/2021: The Callao Hometown Community Association began its work on branding and marketing the project area using the Branding & Marketing Plan produced by Arnett/Muldrun consultants. Within the reporting period, the business district's website ([www.pocallaowa.org](http://www.pocallaowa.org)) was completed; several recurring events (Callao Crab Crawl, Farmers' market, Music and Crafts Festival), and the publication of the Disconnect to Reconnect brochure, plus a quarterly newsletter that focuses on the history of Callao and its business community.

UGLG: NORTHUMBERLAND COUNTY

Grant Year: 2014

Project: 0013 - Callao Business District Revitalization/18-05

Objective: Create economic opportunities

IDIS Activity: 15521 - Northumberland - Street Improvements /18-05

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 03/22/2019

Description:

Financing:

Street improvements to include paving, sidewalks (300LF), light poles (20) and crosswalks (2)

Funded Amount: \$47,557.50

Net Drawn: \$47,557.50

Balance: \$0.00

Proposed Accomplishments:

People (General) : 5

Total Population in Service Area: 40

Census Tract Percent Low / Mod: 82.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual report 7/1/2019 to 6/30/2020: The engineering firm completed the plans for improvements to sidewalks and crosswalks, including the proposal for street lights. There was a long delay on the part of VDOT to review and approve the plans. Consequently, as of June 30 2020 no work had been done.

Annual Report 7/1/2020 to 6/30/2021: Construction completed on the first phase of sidewalks and crosswalks, including 1900 square feet of concrete sidewalks, 231 square yards of entrances, three crosswalks, 865 linear feet of striping for parking designation, and the installation of six crosswalk safety lights, six benches and eight planters.

UGLG: CHASE CITY TOWN

Grant Year: 2014

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Create suitable living environments

IDIS Activity: 15523 - Town of Chase City/Owner-Occupied Rehab 18-11 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/15/2019

Description:

Financing:

Rehabilitation of one (1) LMI Single-family owner-occupied housing unit to DHCD Housing Quality Standards (HQS).

Funded Amount: \$37,887.50

Net Drawn: \$37,887.50

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020 Annual Report 7/1/2019 to 6/30/2020: Construction was completed on one owner occupied unit during this reporting period; thus benefiting 1 IMI person

2018 Annual Report 7/1/2020 to 6/30/2021: ONE OWNER OCCUPIED HOME WAS SUCCESSFULLY COMPLETED DURING THIS REPORTING PERIOD

06/01/2019: One owner-occupied household application has been approved by the Housing Rehab Board. This home will be advertised for bids during the next reporting period.

UGLG: CHASE CITY TOWN

Grant Year: 2014

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Provide decent affordable housing

IDIS Activity: 15525 - Chase City/Owner-Occupied Substantial Recon 18-11 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/15/2019

Description:

Financing:

Substantial reconstruction of six (6) LMI single family owner-occupied housing units that present a blighting influence on the project area.

Funded Amount: \$202,285.50

Net Drawn: \$202,285.50

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	0
Black/African American:	8	0	0	0	8	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	7	0	7	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: 4 LMI owner occupied homes were substantially reconstructed during this reporting period; this benefiting 12 LMI persons. One additional LMI owner occupied home is currently under construction during this reporting period.
2021		Annual Report 7/1/2020 to 6/30/2021: 2 applications rec'd and approved during this reporting period, one home is currently underway during this reporting period. OEQY2019: Five households have submitted applications for their home to be substantially reconstructed; all five have been approved by the Housing rehab board. Bids were received and awarded for three homes during this reporting period. Two of the three homes are currently under construction. Construction on the remaining home will start in August 2019.
2021		080.00

UGLG: CHASE CITY TOWN

Grant Year: 2014

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Create suitable living environments

IDIS Activity: 15526 - Chase City/Sewer Improvements/18-11 Outcome: Affordability

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: 03/15/2019

Financing:

Funded Amount: \$12,850.78

Net Drawn: \$12,850.78

Balance: \$0.00

Description:

Inspection and installation of Sewer Improvements, including replacing approx 1600 linear feet (LF) of 8 inch sewer pipes and approx 930 LF of 4" sewer laterals, replacing five (5) manholes, adding two (2) new manholes and installing clean-outs at twenty-two (22) residential structures.

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

White:	0	0	0	0	0	0	0
Black/African American:	36	0	0	0	36	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	36	0	0	0	36	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	20	0	20	0
Low Mod	3	0	3	0
Moderate	4	0	4	0
Non Low Moderate	9	0	9	0
Total	36	0	36	0
Percent Low/Mod	75%	0.0%	75%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: Plans for the installation of 3,080 LF of sewer were completed. Bids were received during the month of June and recommended by the engineer an award be made at the July Town Council meeting.

2021

Annual Report 7/1/2020 to 6/30/2021: During this reporting period the contractor cleared and grubbed the site and the sewer lines were installed in the project area. A total of 36 persons of which 17 were LMI persons.  
 OE0V2019: Engineering plans are 60% complete and will 100% completed by the end of August 2021

UGLG: CHASE CITY TOWN

Grant Year: 2014

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Create suitable living environments

IDIS Activity: 15527 - Chase City - Neighborhood Facilities/18-11 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMA

Initial Funding Date: 03/15/2019

Description:

Financing:

Design, inspection and renovation of the Fifth Street Pocket park, including resurfacing and re-stripping the basketball court, replacing goals, and adding a bench retaining wall of outside debris

Funded Amount: \$5,166.81

Net Drawn: \$5,166.81

Balance: \$0.00

Proposed Accomplishments:

People (General) : 49

Total Population in Service Area: 19

Census Tract Percent Low / Mod: 66.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: Plans for the improvements to the basket ball court area which included construction of a retaining wall/erating area and the restoration and stripping of the basketball court and parking lot were completed. Bids were received during the month of June and recommended by the engineer an award be made at the July Town Council Meeting.

2021

Annual Report 7/1/2020 to 6/30/2021  
OE0Y19: Engineering plans are 80% completed and will be 100% completed by the end of August 2021.

UGLG:

Grant Year: 2014

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective:

IDIS Activity: 15535 - Chase City- Administration/18-11 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/15/2019

Description:

Financing:

Funded Amount: \$22,534.50

Net Drawn: \$22,534.50

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0013 - Callao Business District Revitalization/18-05

Objective:

IDIS Activity: 15549 - Northumberland Co.-Callao BDR Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/22/2019

Description:

Financing:

Funded Amount: \$9,500.00

Net Drawn: \$9,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BLACKSTONE

Grant Year: 2014

Project: 0018 - East End Neighborhood Improvement/18-10

Objective: Create suitable living environments

IDIS Activity: 15572 - Town of Blackstone /Owner Occupied Rehab/18-10

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/10/2019

Description:

Financing:

Rehabilitation of fourteen (14) LMI Single-family owner-occupied housing units to DHCD Housing Quality Standards (HQS).

Funded Amount: \$204,081.43

Net Drawn: \$204,081.43

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 17

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BLACKSTONE

Grant Year: 2014

Project: 0018 - East End Neighborhood Improvement/18-10

Objective: Create suitable living environments

IDIS Activity: 15573 - Town of Blackstone/Investor Owned Rehab/18-10

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/05/2019

Description:

Financing:

Rehabilitation of nine (9) LMI Investor-owned housing units.

Funded Amount: \$7,935.98

Net Drawn: \$7,935.98

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BLACKSTONE

Grant Year: 2014

Project: 0018 - East End Neighborhood Improvement/18-10

Objective: Create suitable living environments

IDIS Activity: 15574 - Blackstone/Substantial Reconstruction/18-10

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/05/2019

Description:

Financing:

Substantial reconstruction of two (2) LMI single-family owner-occupied housing units.

Funded Amount: \$120,847.98

Net Drawn: \$120,847.98

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: BLACKSTONE

Grant Year: 2014

Project: 0018 - East End Neighborhood Improvement/18-10

Objective: Create suitable living environments

IDIS Activity: 15575 - Blackstone/Demolition/18-10

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMH

Initial Funding Date: 06/05/2019

Description:

Financing:

Demolition of one (1) vacant substandard building units and clearance of junk and debris, etc.

Funded Amount: \$24,010.76

Net Drawn: \$24,010.76

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	1	0	0	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	0

0\$0.00

UCLG: SMITHFIELD

Grant Year: 2014

Project: 0009 - Pinewood Heights Relocation Project Phase IV/18-01

Objective: Create suitable living environments

IDIS Activity: 15584 - Smithfield/Permanent Relocation 18-01 (EB)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Relocation (08)

Location:

National Objective: LMH

Initial Funding Date: 06/18/2019

Description:

Financing:

The permanent relocation of thirteen (13) households

Funded Amount: \$498,874.48

Net Drawn: \$498,874.48

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 13

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	7	0	2	0	9	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	0	2	0	9	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	5	2	7	0
Non Low Moderate	0	0	0	0
Total	7	2	9	0
Percent Low/Mod	100%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020 Annual Report 7/1/2019 to 6/30/2020: Relocations are complete for Seven households and underway for an additional six households. Acquisitions are complete for eight properties and in progress for six additional households.

2018 OEY2019

UGLG:

Grant Year: 2014

Project: 0005 - Planning Grants 2018

Objective:

IDIS Activity: 15590 - Nelson County Revitalization Planning Grant/18-PG-10

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 10/23/2019

Description:

Financing:

To provide a comprehensive assessment of current conditions of project area, including residential and commercial usage, infrastructure, land use, and proposed development initiatives with stakeholder input and develop a work plan and cost estimates for downtown revitalization.

Funded Amount: \$11,432.00

Net Drawn: \$11,432.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: POCAHONTAS

Grant Year: 2014

Project: 0022 - Town of Pocahontas Greater Tazewell Pocahontas Water Supply Project Phase IV Objective: Create suitable living environments

IDIS Activity: 15599 - Tow of Pocahontas Water Improvement 18-15 (KB & KC) Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/07/2020

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMH

Initial Funding Date: 08/27/2019

Description:

Financing:

Site excavation, preparation, and foundation installation for a 1,000,000 gallon water storage tank

Funded Amount: \$193,921.75

Net Drawn: \$193,921.75

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 133

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	275	0	0	0	275	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	275	0	0	0	275	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	185	0	185	0
Moderate	0	0	0	0
Non Low Moderate	90	0	90	0
Total	275	0	275	0
Percent Low/Mod	67%	0.0%	67%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: The construction ready was completed on 3/11/2020 and constructed one (1) million gallon water tank. 275 persons have clean, potable safe drinking water, of which 184 (67%) were low to moderate income (LMI).

UGLG:

Grant Year: 2014

Project: 0022 - Town of Pocahontas Greater Tazewell Pocahontas Water Supply Project Phase IV Objective:

IDIS Activity: 15800 - Town of Pocahontas - Administration 1B-15 (KB & KC) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/07/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/27/2019

Description:

Financing:

Funded Amount: \$16,000.00

Net Drawn: \$16,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: City of Salem

Grant Year: 2014

Project: 0020 - City of Salem - Downtown Salem

Objective: Create economic opportunities

IDIS Activity: 15805 - City of Salem Facade Improvements 18-12 (DE)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBS

Initial Funding Date: 07/12/2019

Description:

Financing:

Facade improvements for up to five (5) businesses and two (2) murals within the downtown district project area

Funded Amount: \$7,354.55

Net Drawn: \$7,354.55

Balance: \$0.00

Proposed Accomplishments:

Businesses : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: 13 facade designs complete. Project not under construction during this reporting period.
2019		(80.00)

UGLG:

Grant Year: 2014

Project: 0018 - East End Neighborhood Improvement/18-10

Objective:

IDIS Activity: 15610 - Town of Blackstone - 18-10 Administration (C.)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/05/2019

Description:

Financing:

Funded Amount: \$23,544.84

Net Drawn: \$23,544.84

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: LEBANON

Grant Year: 2014

Project: 0014 - Town of Lebanon Downtown Revitalization/18-06

Objective: Create economic opportunities

IDIS Activity: 15611 - Town of Lebanon Facade Improvements 18-016 (AJ)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBS

Initial Funding Date: 09/13/2019

Description:

Financing:

Implementation of a Facade Improvement program which will make improvements to the facades of at least 21 facades (privately owned business properties)

Funded Amount: \$81,805.60

Net Drawn: \$81,805.60

Balance: \$0.00

Proposed Accomplishments:

Businesses : 21

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2020 to 6/30/2021

UCLG: LEBANDN

Grant Year: 2014

Project: 0014 - Town of Lebanon Downtown Revitalization/18-06

Objective: Create suitable living environments

IDIS Activity: 15613 - Town of Lebanon/Street Improvements 18-06 (KB)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 09/13/2019

Description:

Financing:

Improvements to sidewalks, the installation of decorative lights, and the installation of an entrance gateway arch and pillars.

Funded Amount: \$224,850.90

Net Drawn: \$224,850.90

Balance: \$0.00

Proposed Accomplishments:

People (General) : 3,261

Total Population in Service Area: 68

Census Tract Percent Low / Mod: 61.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2019 to 6/30/2020: Installed 34 each 24-h Washington style streets pole lights with meters and required breakers. Underground utility work. Replaced trash receptacles. New stone work and railing work along project area. New paint guardrails. Landscaping within project area. School crossing signage installed with other way-finding signs. People: 3253 assisted and with access to public facility or infrastructure that is no longer substandard. LMI obligation filed based on survey.

Annual report 7/1/2020 to 6/30/2021: This grant did not pay labor. Approximately 25-30 signs were replaced, new railings were added and new banners for the 26 new lights were replaced.

UGLG:

Grant Year: 2014

Project: 0014 - Town of Lebanon Downtown Revitalization/18-06

Objective:

IDIS Activity: 15616 - Town of Lebanon/Administration/ 18-06 (AJ)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/13/2019

Description:

Financing:

Admin

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0071 - White Stone Neighborhood Improvement Project MY 2 Objective:

IDIS Activity: 15626 - Town of White Stone - Administration (JS) 17-27 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/15/2020

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: NARROWS

Grant Year: 2014

Project: 0072 - Town of Narrows Central Business District Revitalization Objective: Create economic opportunities

IDIS Activity: 15629 - Town of Narrows - Facade Improvement (AJ) 17-22 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location: National Objective: SBS

Initial Funding Date: 09/11/2019

Financing:

Funded Amount: \$45,653.59

Net Drawn: \$45,653.59

Balance: \$0.00

Description:

Implementation of a Facade Improvement program which will make improvements to the facades of at least 4 facades.

Proposed Accomplishments:

Businesses : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: The project was in the design phase during this reporting period, with designs under review by property owners for 4 buildings (unit 7 facades), prior to submission to DHR for review under the terms of a Programmatic Agreement. To date, owners of 118 MacArthur Lane, 100 Monroe Street, 112-114 Monroe Street, and 212 Main Street are likely to participate, though no contracts have been finalized. Designs are complete for 116 and 118 Monroe Street as well to address lighting issues. If all of these owners receive assistance, they represent 4 existing businesses and 3 vacant storefronts. Town staff continue outreach to other prospective participants in the project area.

2019

0\$0.00

Annual report 7/1/2020 to 6/30/2021: The facade design package was complete in November 2020 and the original invitation to bid was released in December. Unfortunately no bids were received and the facade package is currently being rebid in the upcoming reporting period. Nearly a half-dozen contractors participated in the August pre-bid meeting and the project management team is hopeful about the possibility of multiple bids.

UGLG:

Grant Year: 2014

Project: 0072 - Town of Narrows Central Business District Revitalization Objective:

IDIS Activity: 15632 - Town of Narrows - Administration (AJ) 17-22 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/11/2019

Description:

Financing:

Funded Amount: \$30,253.25

Net Drawn: \$30,253.25

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0053 - Exmore Water Filtration Plant #17-26

Objective:

IDIS Activity: 15636 - Town of Exmore Administration 17-26 (DE)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/20/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/19/2019

Description:

Financing:

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2014

Project: 0011 - Sheffey Street Housing Rehab/18-03

Objective:

IDIS Activity: 15643 - Town of Marion Administration 18-03 (CO)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/07/2019

Description:

Financing:

Funded Amount: \$4,760.00

Net Drawn: \$4,760.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: TOWN OF MARION

Grant Year: 2014

Project: 0011 - Sheffey Street Housing Rehab/18-03

Objective: Create suitable living environments

IDIS Activity: 15646 - Town of Marion/ Substantial Rehab-Owner occupied 18-  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 10/07/2019

Description:

Financing:

Substantial Reconstruction of four (4) LMI single family family owner occupied housing units that present a blighting influence on the project area.

Funded Amount: \$106,480.00

Net Drawn: \$106,480.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	5	0	0	0	5	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

0 Annual Reporting Period: 7/1/2019 to 6/30/2020

2 Annual Reporting Period: 7/1/2020 to 6/30/2021: 2 substantial rehab completed.

UCLG: County of Wise

Grant Year: 2014

Project: 0048 - Wells Adams Sewer Extension Project/Wise County 18-21 Objective: Create suitable living environments

IDIS Activity: 15668 - Wise County - Sewer Improvement 18-21

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/29/2021

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMH

Initial Funding Date: 11/04/2019

Description:

Financing:

Funded Amount: \$235,000.00

Net Drawn: \$235,000.00

Balance: \$0.00

Design and installation of approx 2425 linear-feet (LF) of 8 inch gravity sewer line; design and installation of approx 537 linear-feet (LF) of 6-inch gravity sewer line; design and installation of approx. 1600 linear-feet (LF) of 4-inch sewer service line; design and installation of all related appurtenances; installation of 17 household service connections

Proposed Accomplishments:

Housing Units: 17

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	11	0	6	0	17	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	11	0	6	0	17	0	0
Female-headed Households:	10		0		10		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	11	6	17	0
Non Low Moderate	0	0	0	0
Total	11	6	17	0
Percent Low/Mod	100%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: This project brought public sewer service to a rural community near the Town of Wise, comprised of 17 households (37 persons) of which 11 households (22 persons) were LMI. The project installed 2,424 LF of 8" sewer line, 537 LF of 6" line and 1030 LF of 4" line and related appurtenances.

UGLG:

Grant Year: 2014

Project: 0048 - Wells Adams Sewer Extension Project/Wise County 18-21 Objective:

IDIS Activity: 15669 - Wise County - Administration - 18-21

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/29/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/04/2019

Description:

Financing:

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2014

Project: 0049 - City of Staunton VIDA Program 18-LI-22

Objective:

IDIS Activity: 15671 - City Staunton Administration 18-LI-22

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/18/2019

Description:

Financing:

Funded Amount: \$8,900.00

Net Drawn: \$8,900.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2014

Project: 0005 - Planning Grants 2018

Objective:

IDIS Activity: 15709 - Town of Pennington Gap 18-PG-08 (DJ & KC)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 03/03/2020

Description:

Financing:

Completion of a rally project by the town with community input and regularly facilitated planning sessions management team meetings; attendance & completion of DHCD Virginia Main Street; Hiring of consultant to help develop economic and assessment strategies

Funded Amount: \$6,860.84

Net Drawn: \$6,860.84

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: GATE CITY

Grant Year: 2014

Project: 0052 - Town of GateCity Park Street Housing Rehab 18-18

Objective: Create suitable living environments

IDIS Activity: 15712 - Town of Gate City Substantial Reconstruction - 18-18

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 01/08/2020

Description:

Financing:

Substantial reconstruction of two (2) LMI single-family owner Occupied housing units that present a blighting influence on the project area.

Funded Amount: \$3,050.00

Net Drawn: \$3,050.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual report 7/1/2019 to 6/30/2020: This project seeks to substantially reconstruct two (2) households. During this reporting period, the applications have been received and inspections/cost estimates have been conducted by the rehab specialist. Bidding anticipated within the next 30 days. COVID 19 has delayed the timeliness of this process.

UCLG: GATE CITY

Grant Year: 2014

Project: 0052 - Town of GateCity Park Street Housing Rehab 18-18

Objective: Create suitable living environments

IDIS Activity: 15713 - Town of Gate City Demolition 18-18 (KC)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMH

Initial Funding Date: 08/31/2020

Description:

Financing:

Demolition of (2) vacant substandard bldg units

Funded Amount: \$3,655.00

Net Drawn: \$3,655.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: This project seeks to eliminate slum and blight via demolition of two (2) abandoned structures along the Park street project area. No construction activity took place during this reporting period.
2019		0\$0.00

UGLG: VINTON

Grant Year: 2014

Project: 0053 - Town of Vinton Vinton VIDA Program18-LI-24 (JS)

Objective: Create economic opportunities

IDIS Activity: 15715 - Town of Vinton Asset creation/purchase home 18-LI-24

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 (

Location:

National Objective: LMH

Initial Funding Date: 09/03/2019

Description:

Financing:

18 LMI participants will creat asset through purchasing a home.

Funded Amount: \$15,000.00

Net Drawn: \$15,000.00

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	3	0	0	0	3	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	1	0	0	0	1	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	1	1	0	0	1	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	9	1	0	0	9	1	0
Female-headed Households:	4		0		4		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: This report indicates information regarding the current 12 VIDA savers enrolled for homeownership (12 savers/3 married couples/9 households). During this annual reporting period 1 VIDA saver has purchased a home using their VIDA funds as a down payment and graduated the VIDA Program. There are 2 VIDA savers currently getting ready to close on their home purchase in September 2020 but that statistic is not represented in this report (exceeds the reporting period). The remaining 11 VIDA savers enrolled for homeownership are all saving money for the home purchasing process, meeting financial literacy training requirements, working on credit repair, and will purchase a home by June 1, 2021.

Annual report 7/1/2020 to 6/30/2021: During this reporting period 11 savers were enrolled in the VIDA Program for homeownership and 3 VIDA savers purchased a home (11 savers/2 married couples accounted for 3 households/5 nonmarried individuals accounted for 5 households/8 total households) (4 savers in total throughout the entire program purchased a home using VIDA so far). Last reporting period we had 12 savers enrolled for homeownership (1 graduated leaving 11 for this reporting period) however due to the economic impact of COVID 19, and the current real estate market, several savers dropped out of the program, switched over to business ownership, or switched over to the Statewide VIDA Program for homeownership (2 savers went over to Statewide to give them more time since this grant ends this year and these 2 savers are extremely close to being able to purchase their first home). Final results for this reporting period include 3 savers successfully graduated and purchased their first home, 11 savers all successfully completed financial literacy training and housing counseling, 4 savers switched to business ownership, 2 savers dropped out of the program, and 2 savers rolled into the Statewide VIDA Program for homeownership leaving 4 open slots (the 4 open slots were filled with new applicants for business ownership but this report reflects the 11 original savers that were enrolled for homeownership).

UGLG: VINTON

Grant Year: 2014

Project: 0053 - Town of Vinton Vinton VIDA Program18-LI-24 (JS)

Objective: Create economic opportunities

IDIS Activity: 15716 - Town of Vinton VIDA program/Business 18-LI-24 (JS)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMCMC

Initial Funding Date: 01/06/2020

Description:

Financing:

Asset building by opening a business through the VIDA Match Saving program

Funded Amount: \$33,800.00

Net Drawn: \$33,800.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	14
Black/African American:	0	0	0	0	0	0	9
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	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	26
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	9
Moderate	0	0	0	13
Non Low Moderate	0	0	0	0
Total	0	0	0	26
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: This report indicates information regarding the current 25 VIDA savers enrolled for business that are working to create or retain 25 jobs (25 jobs but the total number of businesses created or retained is 21 as there are 8 savers that are 4 married couples that are enrolled and working to achieve assets together for 4 businesses rather than 8 separate businesses; 17 VIDA savers are independently creating or retaining businesses/jobs through the VIDA Program) (25 VIDA savers/21 households). There are 7 VIDA savers, out of the 25 enrolled for business, that have spent their VIDA funds and have graduated from the program during this annual reporting period. The remaining 18 VIDA savers enrolled for business will graduate the VIDA Program by June 1, 2021.

7/1/2020 to 6/30/2021 Annual Report: At the beginning of this reporting period there were 16 VIDA savers enrolled for business and set to graduate the VIDA Program by June 1, 2021. However due to the economic impact of COVID-19, this grant was extended by DHCD until December 31, 2021, several homebuyers switched over to business ownership, 4 new applicants came into the program to fill open slots from those that had to withdraw, and we had 15 VIDA savers graduate during this reporting period (25 total have graduated so far during this program for business ownership). We have 11 VIDA savers still enrolled in the program for business ownership with the goal to have all 11 graduate by the end of December 2021. This report describes the 15 savers that graduated during this reporting period plus the 11 savers that are still enrolled (26 VIDA savers/20 households) (side note: 5 of these 11 just recently graduated and so there are actually only 6 savers remaining in the program).

UGLG: YORK COUNTY

Grant Year: 2014

Project: 0054 - Carver Gardens Rehabilitation Project Phase II MYII 18-27 Objective: Create suitable living environments (DE)

IDIS Activity: 15722 - York County - Owner Occupied Housing MY II 18-27 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 09/23/2019

Description:

Financing:

Rehabilitation of ten (10) LMI single-family, owner-occupied housing units

Funded Amount: \$100,216.83

Net Drawn: \$100,216.83

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	8	0	0	0	8	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	4	0	4	0
Total	8	0	8	0
Percent Low/Mod	50%	0.0%	50%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020, 4 of the 10 owner occupied homes are complete. All houses have accessibility updates and any required replacement of floors, windows, HVAC systems and appliances comply with energy star standards.

UGLG: YORK COUNTY

Grant Year: 2014

Project: 0054 - Carver Gardens Rehabilitation Project Phase II MYII 18-27 Objective: Create suitable living environments (DE)

IDIS Activity: 15723 - York County Investor-owned housing rehab, MYII 18-27 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 09/23/2019

Financing:

Funded Amount: \$48,444.40

Net Drawn: \$48,444.40

Balance: \$0.00

Description:

Rehabilitation of one (1) LMI single family, investor-owned housing unit

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	1	0	1	0	0
Black/African American:	0	0	1	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	1	1	0
Total	0	2	2	0
Percent Low/Mod	0.0%	50%	50%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020

UGLG:

Grant Year: 2014

Project: 0054 - Carver Gardens Rehabilitation Project Phase II MYII 18-27 Objective: (DE)

IDIS Activity: 15724 - York County - Administration 18-27 (DE)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/23/2019

Description:

Financing:

Administration

Funded Amount: \$14,932.00

Net Drawn: \$14,932.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: PULASKI TOWN

Grant Year: 2014

Project: 0073 - Pulaski Business District Revitalization 17-08 (AJ)

Objective: Create economic opportunities

IDIS Activity: 15726 - Pulaski - Facade improvements - 17-08 (KC)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: LMC

Initial Funding Date: 09/20/2019

Description:

Financing:

Rehabilitation of fifteen (15) facades

Funded Amount: \$158,597.91

Net Drawn: \$158,597.91

Balance: \$0.00

Proposed Accomplishments:

Businesses : 15

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2019 to 6/30/2020: During this reporting period, the Town used grant funds to reimburse the owner of two buildings in the project area for costs related to facade improvements (3 facades) undertaken as part of a larger redevelopment project, which converted two vacant, blighted buildings into 4 upper-story apartment units and 2 commercial storefronts (one hosts a new 'virtual reality' entertainment business). Additionally, the Town was finalizing negotiations with a contractor and building owners to complete facade repairs for an additional five buildings (3 owners), which will repair/remove blight from an additional 8 facades. As of the end of the reporting period, designs were under development for facade repairs on an additional 3 buildings, and an additional 2 building owners have reached out to participate.

UCLG: PULASKI TOWN

Grant Year: 2014

Project: 0073 - Pulaski Business District Revitalization 17-08 (AJ)

Objective: Create economic opportunities

IDIS Activity: 15727 - Pulaski - Street Improvements - 17-08 (KC)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: SBA

Initial Funding Date: 09/20/2019

Description:

Financing:

Streetscape, signage and street furnishings for West Main Street, Solstice Park, Creek Walk and Alley improvements and bridge enhancements

Funded Amount: \$166,890.64

Net Drawn: \$166,890.64

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,211

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

Annual Report 7/1/2019 to 6/30/2020: During this reporting period, the Town selected a contractor to complete the project's public space and street improvement activities, and construction work began in early 2020. The construction contract includes several elements: a 3,000 sq ft pocket park on Main Street, with pavings, plantings, furnishings and electrical bollards on the site of a demolished building; alleyway pavement repairs and planting of screening bushes along Peak Creek walkway/creek wall (approx. 400 ft - this was a volunteer project); and installation of poles and string lighting in two alleyways adjacent to the creek walk (140 ft. each). Construction was underway on all elements by the end of the reporting period, with final completion awaiting delivery of furnishings and metal gateway from suppliers.

Annual Report 7/1/2020 to 6/30/2021: August 20, 2020, the Town of Pilaski Architectural Review Board met to review requests for façade enhancements at 10, 14, and 31 West Main Street. All three façade requests were approved; after adequate discussion and clarification was provided. Bid package prepared for 14, 28, 37, and 59-61 West Main. Façade improvements were complete at four (4) buildings, including: 57, 69, 76, and 84 West Main. The façade improvements significantly helped the exteriors of 67 and 69; however, significant investment on the interior space is still needed. 76 West lost its original tenant during the pandemic; however, a new business is now in that space. 84 West is in great shape on both the interior and exterior; both the Town and property owner are actively showing the space and hoping to attract a new tenant soon.



UCLG: STAUNTON

Grant Year: 2014

Project: 0049 - City of Staunton VIDA Program 18-LI-22

Objective: Create economic opportunities

IDIS Activity: 15766 - City of Staunton VIDA Program/"Other/Homeownership"

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 (

Location:

National Objective: LMH

Initial Funding Date: 12/05/2019

Description:

Financing:

18 LMI participants will create an asset through Purchasing a home

Funded Amount: \$6,900.00

Net Drawn: \$6,900.00

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	1	0	0	0	1	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

0 Annual Report 7/1/2020 to 6/30/2021: We have 23 clients that have participated in the VIDA program, 8 of the clients have officially graduated and will be the number we are reporting on for this annual report, 2 of them successfully purchased a home in collaboration with Habitat for Humanity. The other 15 participants will be included in the next annual report upon completion of the program.

2019

050.00

UCLG: STAUNTON

Grant Year: 2014

Project: 0049 - City of Staunton VIDA Program 18-LI-22

Objective: Create economic opportunities

IDIS Activity: 15776 - City of Staunton VIDA program/Business Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMCMC

Initial Funding Date: 01/06/2020

Description:

Financing:

19 LMI Participants will create an asset through opening a business

Funded Amount: \$16,000.00

Net Drawn: \$16,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	4
Black/African American:	0	0	0	0	0	0	2
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	6
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	2
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	6
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2020 to 6/30/2021: We have 23 clients that have participated in the VIDA program. 8 of the clients have officially graduated and will be the number we are reporting on for this annual report. 5 of the clients successfully setup new business ventures, and 1 business was able to successfully expand through new equipment purchase which allowed them to expand their service area. The other 15 participants will be included in the next annual report upon completion of the program.

2019

Annual report 7/1/2020 to 6/30/2021: We have 23 clients that have participated in the VIDA program. 8 of the clients have officially graduated and will be the number we are reporting on for this annual report. 5 of the clients successfully setup new business ventures, and 1 business was able to successfully expand through new equipment purchase which allowed them to expand their service area. The other 15 participants will be included in the next annual report upon completion of the program.

UGLG:

Grant Year: 2014

Project: 0058 - SWCC Automotive Service Excellence (ASE) Program 18-LI-23 Objective:

IDIS Activity: 15785 - Tazewell County Administration 18-LI-23 Outcome:  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location: National Objective:

Initial Funding Date: 08/04/2020 Description:

Financing:

Funded Amount: \$735.00

Net Drawn: \$735.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: TAZEWELL COUNTY

Grant Year: 2014

Project: 0058 - SWCC Automotive Service Excellence (ASE) Program 18-LI-23

Objective: Create economic opportunities

IDIS Activity: 15786 - Tazewell County - Training 18-LI-23 (KC)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 08/04/2020

Description:

Financing:

To prepare students for in-demand, entry-level automotive diagnostic and repair technician positions, which will help supplant jobs that have moved from the region due to the closure of multiple businesses associated with the decline in coal production.

Funded Amount: \$178,362.97

Net Drawn: \$178,362.97

Balance: \$0.00

Proposed Accomplishments:

Jobs : 30

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
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	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	6
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	5
Moderate	0	0	0	0
Non Low Moderate	0	0	0	1
Total	0	0	0	6
Percent Low/Mod	0.0%	0.0%	0.0%	83%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: We have completed the following project activities: Established advisory committee; Hired instructor; Developed academic program and received approval; Instructor trained in NC3; Cohort 1 (Spring 2020) began; Cohort 2 and 3 (Fall 2020) Begin 9/24/2020.



UCLG:

Grant Year: 2014

Project: 0052 - Town of GateCity Park Street Housing Rehab 18-18

Objective:

IDIS Activity: 15788 - Town of Gate City - Administration - KC

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/08/2020

Description:

Financing:

Administration

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0078 - Falls Mills Adult Day Care Facility

Objective:

IDIS Activity: 15791 - Tazewell Co Falls Mills Adult Day Care - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/15/2020

Description:

Financing:

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: ALLEGHANY COUNTY

Grant Year: 2014

Project: 0015 - Alleghany County Wightsville Community Revitalization Project Objective: Create suitable living environments

IDIS Activity: 15799 - Alleghany County - Owner Occupied Rehabilitation 19- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 06/17/2020

Description: Rehabilitation of four (4) LMI owner-occupied single family units

Financing:

Funded Amount: \$2,310.00

Net Drawn: \$2,310.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		07/1/2020 to 6/30/2021 Annual Report: One substantial reconstruction completed. Proposed rehabilitation of 1 owner-occupied household and substantial reconstruction of 3 owner-occupied households. Delays due to COVID-19 and lack of contractors.
2020		04Annual Report 7/1/2019 to 6/30/2020: Processed rehabilitation of 4 LMI owner-occupied households. Delays due to COVID-19.

UGLG: ALLEGHANY COUNTY

Grant Year: 2014

Project: 0015 - Alleghany County Wughtsville Community Revitalization Project Objective: Create suitable living environments

IDIS Activity: 15800 - Alleghany County Substantial Reconstruction - Owner Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 06/17/2020

Financing: Description: Substantial Reconstruction of four (4) LMI owner-occupied single family units

Funded Amount: \$2,310.00

Net Drawn: \$2,310.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		07/1/2020 to 6/30/2021 Annual Report: One substantial reconstruction completed. Proposed rehabilitation of 1 owner-occupied household and substantial reconstruction of 3 owner-occupied households. Delays due to COVID 19 and lack of contractors.
2020		04Annual Report 7/1/2019 to 6/30/2020. Processed substantial reconstruction of 4 LMI owner-occupied households. Delays due to COVID-19.



UGLG: ALLEGHANY COUNTY

Grant Year: 2014

Project: 0015 - Alleghany County Wrightsville Community Revitalization Project Objective: Create suitable living environments

IDIS Activity: 15801 - Alleghany County - Demolition - 19-19-01(JS) Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Clearance and Demolition (04)

Location: National Objective: LMH

Initial Funding Date: 06/17/2020

Financing:

Funded Amount: \$2,000.00

Net Drawn: \$2,000.00

Balance: \$0.00

Description:

Demolition of two (2) vacant dilapidated structures that present a blighting influence on the neighborhood

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	2	0	2	0
Total	2	0	2	0
Percent Low/Mod	0%	0.0%	0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		07/1/2020 to 6/30/2021 Annual Report: Completed clearance and demolition of 2 vacant/derelict structures that presented a blighting influence on the neighborhood. 3 cars were also removed from 1 of the properties.
2020		04Annual Report 7/1/2019 to 6/30/2020: Processed clearance and demolition of 2 vacant/derelict structures that present a blighting influence on the neighborhood. Delays due to COVID-19.
2019		08/3/08

UGLG: ALLEGHANY COUNTY

Grant Year: 2014

Project: 0015 - Alleghany County Wrightsville Community Revitalization Project Objective: Create suitable living environments

IDIS Activity: 15802 - Alleghany County - Storm Sewer Improvements -19-19- 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: 06/17/2020

Description: Design, inspection and installation of storm sewer improvements

Financing:

Funded Amount: \$26,795.35

Net Drawn: \$26,795.35

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 23

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		07/1/2020 to 6/30/2021 Annual Report: Drainage improvements to 6 areas in the Wrightstown community on Coleman Street, Wrightstown Avenue, and E. Madison Street to eliminate ponding and degradation of asphalt, driving hazards, and flooding. Delays due to COVID-19 and death of individual with several easements needed (tenly working on estate).
2020		0Annual Report 1/1/2019 to 6/30/2020: Drainage improvements to 6 areas in the Wrightstown community on Coleman Street, Wrightstown Avenue, and E. Madison Street to eliminate ponding and degradation of asphalt, driving hazards and flooding damage to various homes in the project area. Delays due to COVID-19.
2019		0\$0.00

UGLG: ALLEGHANY COUNTY

Grant Year: 2014

Project: 0015 - Alleghany County Wightsville Community Revitalization Project Objective: Create suitable living environments

IDIS Activity: 15803 - Alleghany County- Street Improvements 19-19-01 (JS) Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Street Improvements (03K)

Location: National Objective: LMH

Initial Funding Date: 06/17/2020

Financing:

Funded Amount: \$26,795.35

Net Drawn: \$26,795.35

Balance: \$0.00

Description:

Design and installation of street improvements to include paving and solar-powered led street lights

Proposed Accomplishments:

Housing Units: 23

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		07/1/2020 to 6/30/2021 Annual Report: Coleman Street - Proposed minor grading and paving of existing gravel road with a width of 16' for approximately 585 ft. Wrightsville Avenue - Proposed regrade and repaving of existing 18' width for approximately 660 ft. Issues with getting easement(s) due to death of one individual prior to signing easement and family working on estate.
2020		0Annual Report 7/1/2019 to 6/30/2020: Coleman Street - Proposed minor grading and paving of existing gravel road with a width of 16' for approximately 585 ft. Wrightsville Avenue - Proposed regrade and repaving of existing 18' width for approximately 660 ft. Delayed due to COVID-19.
2019		080.00

UGLG:

Grant Year: 2014

Project: 0015 - Allegheny County Wrightsville Community Revitalization Project Objective:

IDIS Activity: 15806 - Allegheny County - Administration 19-19-01 (JS) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/26/2020

Description:

Financing:

Funded Amount: \$3,814.30

Net Drawn: \$3,814.30

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG:

Grant Year: 2014

Project: 0021 - Lee County- the Fields Waterline Replacement

Objective:

IDIS Activity: 15809 - Lee County Administration - (correct)18-14

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/09/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/22/2020

Description:

Financing:

Funded Amount: \$2,507.00

Net Drawn: \$2,507.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

Objective:

IDIS Activity: 15816 - Quail Hollow Rd. - Administration 19-14-35 (CJ)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/08/2020

Description:

Financing:

Funded Amount: \$16,176.62

Net Drawn: \$16,176.62

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: MECKLENBURG COUNTY

Grant Year: 2014

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 15817 - Mecklenburg County 19-14-35 Owner Occupied Rehab

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/08/2020

Description:

Financing:

Rehab of 9 single family owner occupied homes

Funded Amount: \$56,028.50

Net Drawn: \$56,028.50

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2019 to 6/30/2020: A total of 8 applications were rec'd in FY 2020 from owner occupied units slated for rehab. 4 were approved, 01 remains incomplete ; were not LMI one declined assistance, 2 units went out to bid FY20 but were not under contract until FY21.

UGLG: MECKLENBURG COUNTY

Grant Year: 2014

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 15818 - Mecklenburg County - 19-14-35 Substantial Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/08/2020

Description:

Financing:

Substantial Reconstruction of two (2) owner occupied homes

Funded Amount: \$16,022.40

Net Drawn: \$16,022.40

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

0Annual Report 7/1/2019 to 6/30/2020: Total of 2 applications were rec'd and approved. one visit went out for bid and one not under contract.



UGLG: MECKLENBURG COUNTY

Grant Year: 2014

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 15819 - Mecklenburg County - 19-14-35 Investor owned Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/08/2020

Description:

Financing:

Rehabilitation of twelve (12) investor owned homes

Funded Amount: \$24,208.50

Net Drawn: \$24,208.50

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2019 to 6/30/2020: A total of 8 applications were received; 5 approved, 2 remain incomplete; 1 landlord declined assistance, 1 unit went out to bid in FY20 but was not under contract until FY21.

UCLG:

Grant Year: 2014

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15822 - City of Norton - Southside Comprehensive Planning Grant Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/22/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/17/2020

Description:

Financing:

Determine and document the specific community needs, including housing and infrastructure, for the Southside community in City of Norton and develop a plan for addressing the identified needs.

Funded Amount: \$40,000.00

Net Drawn: \$40,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective:

IDIS Activity: 15823 - Town of Chase City Administration 19-14-31 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/11/2020

Description:

Financing:

Administration of project

Funded Amount: \$39,600.00

Net Drawn: \$39,600.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: CHASE CITY TOWN

Grant Year: 2014

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15824 - Town of Chase City- Substantial Reconstruction Owner- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020

Financing:

Funded Amount: \$18,578.91

Net Drawn: \$18,578.91

Balance: \$0.00

Description:

Substantial reconstruction of two (2) LMI single-family owner-occupied housing units.

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2019 to 6/30/2020: Two housing applications were received during this reporting period of which one was approved for construction. Bids were advertised for the substantial reconstruction of this unit and will be approved for construction in July 2020; thus, benefiting one LMI person.

Annual Report 7/1/2020 to 6/30/2021: No report for this period.



UGLG: CHASE CITY TOWN

Grant Year: 2014

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15825 - Town of Chase City - Owner Occupied Rehab Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020

Financing:

Funded Amount: \$49,672.85

Net Drawn: \$49,672.85

Balance: \$0.00

Description:

Rehabilitation of 5 owner occupied units

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: Three owner-occupied housing applications were received and approved. Bids were received for two of the three owner-occupied homes during the month of June 2020 and will be awarded in July 2020. A total of eight LMI persons occupy these homes.

Annual Report 7/1/2020 to 6/30/2021: 3 owner-occupied housing applications were received 2 were approved. One LMI owner-occupied unit was rehabilitated, thus benefiting 3 LMI persons. One LMI owner-occupied home was advertised for bids but not awarded due to bid coverage.

UGLG: CHASE CITY TOWN

Grant Year: 2014

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15826 - Town of Chase City - Investor-Owned Rehab Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020

Financing:

Funded Amount: \$199.90

Net Drawn: \$199.90

Balance: \$0.00

Description:

Rehabilitation of six (6) LMI investor-owned housing units

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	3	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	3	0	3	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	1	1	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	3	3	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: A total of three investor-owned housing applications were received of which two were approved during this reporting period. The two approved units were advertised for bids in the month of June and will be recommended for award in July 2020. A total of seven persons reside in the approved units for rehab.

Annual Report 7/1/2020 to 6/30/2021: Five LMI investor owned applications were approved this period of which 3 units were successfully rehabilitated, thus benefiting 9 LMI persons. One investor owned unit is under construction, 75%. The remaining investor owned unit was inspected this period.

UGL6: CHASE CITY TOWN

Grant Year: 2014

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15828 - Town of Chase City Storm Water Improvements 19-14- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMH

Initial Funding Date: 05/11/2020

Description:

Financing:

Design, inspection, and installation of Storm Water Improvements, including acquisition of temporary and permanent easements

Funded Amount: \$26,935.00

Net Drawn: \$26,935.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020 Annual Report 7/1/2019 to 6/30/2020: Plans for the storm water improvements were completed. Bids were received during the month of June for storm sewer piping and drop inlets and recommended by the engineer an award be made at the July Town Council Meeting.

2021 Annual Report 7/1/2020 to 6/30/2021: Construction improvements began in August 2021, and the storm water improvements were successfully completed during this reporting period, thereby benefiting 48 persons of which 44 are LMI.

UGLG: CHASE CITY TOWN

Grant Year: 2014

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15829 - Town of Chase City - Sewer Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (03J)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020

Financing: Description: design, inspection and installation of sewer improvements, including the acquisition of temporary and permanent easements

Funded Amount: \$31,154.00

Net Drawn: \$31,154.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: Plans for the installation of 1,003 LF of sewer were completed. Bids were received during the month of June and recommend by the engineer an award be made at the July Town Council Meeting.
2019		Annual Report 7/1/2020 to 6/30/2021 contractor cleared and grubbed the site and sewer lines installed the project area and successfully tested. \$0.00



UCLG:

Grant Year: 2014

Project: 0032 - Town of Appomattox - Downtown Revitalization Project (DE) Objective:

IDIS Activity: 15831 - Town of Appomattox - Administration 19-17-28 (DE) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/02/2020

Description:

Financing:

Administer the project

Funded Amount: \$12,964.72

Net Drawn: \$12,964.72

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGL6: APPOMATTOX

Grant Year: 2014

Project: 0032 - Town of Appomattox - Downtown Revitalization Project (DE) Objective: Create economic opportunities

IDIS Activity: 15833 - Town of Appomattox - Facade Improvements 19-17-28 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location: National Objective: SBS

Initial Funding Date: 04/02/2020

Financing:

Funded Amount: \$7,890.00

Net Drawn: \$7,890.00

Balance: \$0.00

Description:

Complete 20 facade improvement agreements with business owners representing up to 28 facades eligible for up to a \$15000 ayear commercial facade.

Proposed Accomplishments:

Businesses : 28

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

Annual Report 7/1/2019 to 6/30/2020: Eight Round #1 facade improvements were designed and LEHR approvals were just coming in during the last week of June 2020. They were put at for bid after 8/30/20

UGL6: APPOMATTOX

Grant Year: 2014

Project: 0032 - Town of Appomattox - Downtown Revitalization Project (DE)

Objective: Create economic opportunities

IDIS Activity: 15834 - Town of Appomattox Street Improvements 19-17-28

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: SBS

Initial Funding Date: 04/02/2020

Description:

Financing:

Design and implement physical enhancements to include:street improvements, gateway signage, decorative lampposts and banner holders.

Funded Amount: \$8,868.20

Net Drawn: \$8,868.20

Balance: \$0.00

Proposed Accomplishments:

People (General) : 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

0Annual Report 7/1/2019 to 6/30/2020: Initial concepts/designs for streetscape and parking improvements were completed by 6/30/20 and are still under review.

UGLG:

Grant Year: 2014

Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective:

IDIS Activity: 15842 - James City County- Administration 19-14-33 (LK)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/23/2020

Description:

Financing:

Administration

Funded Amount: \$12,400.00

Net Drawn: \$12,400.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG: JAMES CITY COUNTY  
 Grant Year: 2014  
 Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective: Create suitable living environments

IDIS Activity: 15844 - James City County - Owner Occupied Rehab Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)

Location:  
 National Objective: LMH

Initial Funding Date: 03/23/2020 Description: Rehabilitation of 12 owner-occupied units  
 Financing:  
 Funded Amount: \$718.48  
 Net Drawn: \$718.48  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 12  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
2020

Annual Report 7/1/2019 to 6/30/2020: 7 contractors were prequalified and approved by the rehab board. staff completed 3 homeowners applications, hqs inspections and preliminary work write ups. One electrical and 1 pest and moisture inspection was completed.  
Annual Report 7/1/2020 to 6/30/2021: 3 houses were rehabilitated.

UGLG:

Grant Year: 2014

Project: 0034 - Town of Parksley Downtown Revitalization (DE)

Objective:

IDIS Activity: 15846 - Town of Parksley - Administration 19-19-03

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/16/2020

Description:

Financing:

Administration

Funded Amount: \$11,000.00

Net Drawn: \$11,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: PARKSLEY

Grant Year: 2014

Project: 0034 - Town of Parksley Downtown Revitalization (DE)

Objective: Create economic opportunities

IDIS Activity: 15847 - Town of Parksley - Facade Improvements - 19-19-03

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 03/16/2020

Description:

Financing:

Complete up to twenty (20) facade improvements in commercial buildings.

Funded Amount: \$43,847.50

Net Drawn: \$43,847.50

Balance: \$0.00

Proposed Accomplishments:

Businesses : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2019 to 6/30/2020: Staff successfully coordinated 19 property owners to participate in the fa'ā'āsade improvement program. Although no fa'ā'āsade improvements have been completed, we anticipate to solicit bidding from contractors in Winter of 2020, the commencement of construction will be dependent on COVID-19 restrictions and staying compliant within these regulations. Staff collaborated with property owners to supply a 1:1 match totaling \$148,300. The town appointed fa'ā'āsade Advisory Board approved the budget for each property owner and the architect (Hill Studio) was able to finalize their fa'ā'āsade improvement designs. Staff is currently working with property owners to agree with the fa'ā'āsade designs provided by Hill Studio and will move forward with submitting these designs to the Virginia Department of Historic Resources for review.

UCLG:

Grant Year: 2014

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Objective: Phase I (EB)

IDIS Activity: 15851 - LaCrosse Administration 19-14-34 (CJ)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/16/2020

Description:

Financing:

Administration

Funded Amount: \$25,900.00

Net Drawn: \$25,900.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG: TOWN OF LACROSSE

Grant Year: 2014

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB) Objective: Create suitable living environments

IDIS Activity: 15852 - LaCrosse Substantial Reconstruction Owner Occupied 19- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 03/31/2020

Description: Substantial reconstruction of one LMI single family owner occupied housing unit

Financing: Funded Amount: \$1,377.47

Net Drawn: \$1,377.47

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: One housing application was rec'd during this reporting period and approved by the housing board. One person occupies this unit.  
 Annual Report 7/1/2020 to 6/30/2021: one owner occupied application during this reporting period.

UGLG: TOWN OF LACROSSE  
 Grant Year: 2014  
 Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB) Objective: Create suitable living environments  
 IDIS Activity: 15854 - LaCrosse Investor-Owned Rehabilitation 19-14-34 (CJ) Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location: National Objective: LMH

Initial Funding Date: 03/31/2020 Description: Rehabilitation of seven (7) Investor-Owned housing units  
 Financing:  
 Funded Amount: \$42,746.35  
 Net Drawn: \$42,746.35  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 7  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	1	0	1	0	0
Black/African American:	0	0	3	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	4	0	4	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low Mod	0	0	0	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	4	4	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: One investor owned application was rec'd during this reporting period and approved by the board. Rehabilitation work on this home was completed during this reporting period, benefiting one LMI person.

Annual report 7/1/2020 to 6/30/2021: 7 investor owned applications were submitted during this period this reporting period. 3 units completed

UGLG: TOWN OF LACROSSE

Grant Year: 2014

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Objective: Create suitable living environments  
Phase I (EB)

IDIS Activity: 15855 - LaCrosse Water Improvement and Sewer 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: 03/31/2020

Financing:

Funded Amount: \$20,232.96

Net Drawn: \$20,232.96

Balance: \$0.00

Description:

design, inspection and installation of water improvements and sewer improvements: installation of 860+ linear feet (LF) of 8" waterline and associated fittings installation of 3 fire hydrant assemblies reconnection of eleven (11) water service connections and associated buting installation of second master meter vault lining of 2,2125 + LF of 8" gravity sewer line repairs to two (2) existing manholes repair and line two (2) existing manholes and cut in fifteen (15) existin laterals after lining

Proposed Accomplishments:

Housing Units: 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2019 to 6/30/2020: Design for the water line has been completed. Six easements are needed. Initial acquisition information has been sent total six owners during this reporting period. Design for the sewer line is at 50% complete during this reporting period.

UGLG: TOWN OF LACROSSE

Grant Year: 2014

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB) Objective: Create suitable living environments

IDIS Activity: 15856 - LaCrosse Storm Water Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Flood Drainage Improvements (03f)

Location: National Objective: LMH

Initial Funding Date: 03/31/2020

Description: Design, inspection and installation of storm water improvements

Financing:

Funded Amount: \$13,257.60

Net Drawn: \$13,257.60

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

0Annual Report 7/1/2019 to 6/30/2020: Project design for the storm water improvements is at 50% completion during this reporting period.



UGLG:

Grant Year: 2014

Project: 0031 - Accomack County East End (Gospel Temple) Neighborhood Improvement Project (LK)

Objective:

IDIS Activity: 15866 - Accomack County - Administration 19-18-28 (LK)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/31/2020

Description:

Financing:

Administration

Funded Amount: \$10,400.00

Net Drawn: \$10,400.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: ACCOMACK COUNTY  
 Grant Year: 2014  
 Project: 0031 - Accomack County East End (Gospel Temple) Neighborhood Improvement Project (LK)  
 IDIS Activity: 15867 - Accomack Demolition 19-18-28 (DE)  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Location:

Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Clearance and Demolition (04)  
 National Objective: LMH

Initial Funding Date: 08/31/2020  
 Financing:  
 Funded Amount: \$295.00  
 Net Drawn: \$295.00  
 Balance: \$0.00

Description:  
 Demolition of three (3) vacant dilapidated structures

Proposed Accomplishments:  
 Housing Units: 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual 7/1/2019 to 6/30/2020: The project will demolish and replace 5 occupied units. It will also remove 2 blighted structures in the neighborhood not to be replaced.

UGLG: ACCOMACK COUNTY  
 Grant Year: 2014  
 Project: 0031 - Accomack County East End (Gospel Temple) Neighborhood Improvement Project (LK) Objective: Provide decent affordable housing  
 IDIS Activity: 15868 - Accomack Substantial reconstruction owner-occupied 19- Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location: National Objective: LMH  
 Initial Funding Date: 08/31/2020 Description: Substantial reconstruction of five (5) owner-occupied units  
 Financing:  
 Funded Amount: \$18,237.80  
 Net Drawn: \$18,237.80  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	3	0	0	0	3	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

(Annual Report 7/1/2019 to 6/30/2020): The bids for the first round are due back the end of September. Relocation, demolition, and reconstruction will begin shortly thereafter. In summary the project will include 5 owner-occupied derelict structures will be demolished and each replaced with a 2 bedrm, 1 bath home, 2 units currently using outdoor privies scheduled to be replaced with first time new alternative systems; 1 unit currently has a pump and haul system to be replaced with a first time new alternative system; 1 unit has a failed septic system and drain fields scheduled to be replaced with new alternative system; 1 family need to have their distribution box replaced; 4 families require removal of shallow wells and replacement with new deep wells and 2 homes are scheduled to be demolished and not replaced.

UGLG:

Grant Year: 2014

Project: 0033 - Greenville County - Washington Park CDBG Phase VI (CJ) Objective:

IDIS Activity: 15871 - Greenville County Administration 19-19-02 (CJ)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/13/2020

Description:

Financing:

Administration

Funded Amount: \$2,551.74

Net Drawn: \$2,551.74

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG: GREENSVILLE COUNTY

Grant Year: 2014

Project: 0033 - Greenville County - Washington Park CDBG Phase VI (CJ) Objective: Create suitable living environments

IDIS Activity: 15875 - Greenville County -Street Improvements 19-19-02 (CJ) Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMH

Initial Funding Date: 08/13/2020

Description:

Financing:

Street improvement to address drainage and lighting issues

Funded Amount: \$6,500.00

Net Drawn: \$6,500.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 22

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual report 7/1/2019 to 6/30/2020: The project engineer B & B Consultants are designing the infrastructure improvements. No physical improvements were made during this reporting time period.

Annual Report 7/1/2020 to 6/30/2021: No street or infrastructure improvements have been made during this reporting period. The construction plans for the infrastructure improvements have been completed and staff is working on acquisition of right of way and temporary construction easements at this time.

UCLG:

Grant Year: 2014

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15902 - Damascus Housing -19-PG-08 (KB)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 05/22/2020

Description:

Financing:

Documentation of specific housing needs for the Town of Damascus

Funded Amount: \$13,000.00

Net Drawn: \$13,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2014

Project: 0005 - Planning Grants 2018

Objective:

IDIS Activity: 15923 - Montgomery County Telecommunications Planning Grant. Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/26/2020

Description:

Financing:

County wide telecommunication plans

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2014

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15924 - Franklin County - Neighborhood Revitalization 19-PG-21

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 07/03/2020

Description:

Financing:

Assess current housing in 3 counties

Funded Amount: \$3,000.00

Net Drawn: \$3,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UCLG:

Grant Year: 2014

Project: 0017 - Paw Paw Waterline Extension/18-09

Objective:

IDIS Activity: 15925 - Buchanan -Administration - 18-09 (EB)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/07/2020

Description:

Financing:

Administration

Funded Amount: \$27,000.00

Net Drawn: \$27,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BUCHANAN COUNTY

Grant Year: 2014

Project: 0017 - Paw Paw Waterline Extension/18-09

Objective: Create suitable living environments

IDIS Activity: 15926 - Buchanan Waterline Extension 18-09 (KC)

Outcome: Sustainability

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: 07/07/2020

Description:

Financing:

63-households41 LMIDesign and installation of waterlines

Funded Amount: \$468,826.03

Net Drawn: \$468,826.03

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 63

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	134	0	0	0	134	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	134	0	0	0	134	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	81	0	81	0
Moderate	0	0	0	0
Non Low Moderate	53	0	53	0
Total	134	0	134	0
Percent Low/Mod	60%	0.0%	60%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual report 7/1/19 to 6/30/2020 To date R & M Construction has installed 7854 of 6 and 4 in water line. They are 65% complete. 33 meters have been installed w/653 service line installed. When the project is completed 83 homes will have clean potable water.

UGLG:

Grant Year: 2014

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15937 - Town of Onancock Northeast Neighborhood Community

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 07/20/2020

Description:

Financing:

Funded Amount: \$4,000.00

Net Drawn: \$4,000.00

Balance: \$0.00

Community-wide assessment of housing and infrastructure rehabilitation needs that will allow the Town to identify and prioritize potential project areas that may qualify for any benefit from project planning grant assistance.

Activities include conduct a Northeast Neighborhood housing assessment to include resident income eligibility and a minimum of three (3) housing rehabilitation work write-ups and project budget of proposed housing improvements; Conduct a Northeast Neighbor infrastructure assessment (water, sewer, and road conditions) to include a Preliminary Engineering Report (PER) and cost estimates of proposed infrastructure improvements.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: JAMES CITY COUNTY  
Grant Year: 2014  
Project: 0003 - James City County

Objective: Create economic opportunities

IDIS Activity: 15943 - James City County Subsistence Pymt Project 20-20-05  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
Location:

Matrix Code: Subsistence Payment (05Q)

National Objective: URG

Initial Funding Date: 09/15/2020  
Financing:  
Funded Amount: \$12,628.00  
Net Drawn: \$12,628.00  
Balance: \$0.00

Description:  
Provide up to three months (3) of subsistence payments to approximately fifty-four (54) LMI households affected by the pandemic (coronavirus)

Proposed Accomplishments:  
People (General) : 54  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG: WISE COUNTY

Grant Year: 2014

Project: 0004 - Wise County Projects

Objective: Create economic opportunities

IDIS Activity: 15944 - 20-20-02 UN/COVID19 Wise County Meal Voucher  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open

Matrix Code: Subsistence Payment (05Q)

Location:

National Objective: URG

Initial Funding Date: 08/11/2020

Description:

Financing:

Provide meal vouchers for 438 households (837 elementary school-aged children) valued at \$25 per week for approximately fifteen (15) weeks, to be used in a weekly rotation among fifteen (15) participating restaurants.

Funded Amount: \$187,000.00

Net Drawn: \$187,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 837

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2014

Project: 0004 - Wise County Projects

Objective:

IDIS Activity: 15945 - 20-20-02 UN/COVID19 Lunchbox 276 Wise County -  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/11/2020

Description:

Financing:

Administration

Funded Amount: \$5,529.03

Net Drawn: \$5,529.03

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: WILLIAMSBURG

Grant Year: 2014

Project: 0007 - City of Williamsburg COVID

Objective: Create suitable living environments

IDIS Activity: 15948 - Williamsburg Subsistence Payments 20-20-07 UN/COV

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/10/2021

Matrix Code: Subsistence Payment (05Q)

Location:

National Objective: URG

Initial Funding Date: 08/31/2020

Description:

Financing:

Provide non-congregate shelter and food to forty (40) households; provide emergency subsistence pymts to seventy-five (75) LMI households;

Funded Amount: \$56,761.38

Net Drawn: \$56,761.38

Balance: \$0.00

Proposed Accomplishments:

People (General) : 360

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0007 - City of Williamsburg COVID

Objective:

IDIS Activity: 15949 - Williamsburg Administration 20-20-07 UN/COV

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/10/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/31/2020

Description:

Financing:

Administration of the grant

Funded Amount: \$2,000.00

Net Drawn: \$2,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG:

Grant Year: 2014

Project: 0028 - Grayson County Eagle Bottom Housing Phase II 19-14-32 Objective: (KB)

IDIS Activity: 15960 - Grayson County - Administration 19-14-32 (KB) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/31/2020

Description:

Financing:

Administration

Funded Amount: \$6,525.00

Net Drawn: \$6,525.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0003 - James City County

Objective:

IDIS Activity: 15965 - James City County - Administration 20-20-05 UN/COV CJ Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/31/2020

Description:

Financing:

Administration

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: RUSSELL COUNTY

Grant Year: 2014

Project: 0040 - Belfast Waterline Extension Project, Phase II

Objective: Create suitable living environments

IDIS Activity: 15966 - Russell County - Belfast Waterline Extension 19-14-36

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: 08/31/2020

Description:

Financing:

To improve the living conditions of 69 total households, with 42 being low- and moderate-income (LMI), in the Belfast Community of Russell County by the provision of accessible and potable water.

Funded Amount: \$134,049.07

Net Drawn: \$134,049.07

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 69

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	27	0	0	0	27	0	0
Black/African American:	25	0	0	0	25	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	52	0	0	0	52	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	52	0	52	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	52	0	52	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
2020

07/1/2020 to 6/30/2021:

UGLG:

Grant Year: 2014

Project: 0040 - Belfast Waterline Extension Project, Phase II

Objective:

IDIS Activity: 15967 - Russell County - Administration - 19-14-36

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/31/2020

Description:

Financing:

Administration

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG:

Grant Year: 2014

Project: 0009 - York County COVID

Objective:

IDIS Activity: 15968 - York County Administration - Lower Peninsula Regional

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/31/2020

Description:

Financing:

Administration

Funded Amount: \$3,000.00

Net Drawn: \$3,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: YORK COUNTY

Grant Year: 2014

Project: 0009 - York County COVID

Objective: Create economic opportunities

IDIS Activity: 15969 - York County - Small Business Assistance 20-20-06

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 08/31/2020

Description:

Financing:

Assist up to 200 small businesses with rent relief and/or support to purchase and utilize personal protective equipment according to state safety guidelines related to the COVID 19 pandemic.

Funded Amount: \$49,581.58

Net Drawn: \$49,581.58

Balance: \$0.00

Proposed Accomplishments:

Businesses : 200

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: MONTGOMERY COUNTY

Grant Year: 2014

Project: 0010 - Montgomery County COVID

Objective: Create economic opportunities

IDIS Activity: 15970 - Montgomery CO Business Assistance 20-20-09 UN COVID Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 09/15/2020

Description:

Financing:

This activity provides assistance to six (6) businesses to support urgent needs related to prevention, preparation, and response to COVID19 pandemic

Funded Amount: \$21,702.44

Net Drawn: \$21,702.44

Balance: \$0.00

Proposed Accomplishments:

Businesses : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15976 - City of Covington Downtown BDR 19-PG-28 (DE)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 09/02/2020

Description:

Financing:

Planning activities to promote downtown BDR and economic development, including facade improvements, public infrastructure and private investment for job creation, business retention and investment.

Funded Amount: \$3,000.00

Net Drawn: \$3,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG:

Grant Year: 2014

Project: 0015 - 2020 Planning Grants

Objective:

IDIS Activity: 15983 - Richmond County Broadband Planning Grant 20-PG-01

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 09/01/2020

Description:

Financing:

Needs Assessment, Market and Demographics Analysis, Identification of Funding Resources for Deployment, Identification of Opportunities to Leverage-existing infrastructure, technology and network architecture analysis, financial feasibility analysis, public support program application scoping, and final feasibility study

Funded Amount: \$28,750.00

Net Drawn: \$28,750.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0015 - 2020 Planning Grants

Objective:

IDIS Activity: 15984 - Northumberland County Broadband Planning Grant 20-

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 09/02/2020

Description:

Financing:

Broadband Feasibility study

Funded Amount: \$28,750.00

Net Drawn: \$28,750.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0041 - South Boston - Poplar Creek Homes 19-19-06 (EB)

Objective:

IDIS Activity: 15987 - South Boston - Administration 19-19-06 (EB)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/09/2020

Description:

Financing:

Administration

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: SOUTH BOSTON

Grant Year: 2014

Project: 0041 - South Boston - Poplar Creek Homes 19-19-06 (EB)

Objective: Create suitable living environments

IDIS Activity: 15988 - South Boston - Storm Sewer Improvement 19-19-06

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: 09/09/2020

Description:

Financing:

Design, site clearance, construction and inspection of water improvements and storm sewer improvements.

Funded Amount: \$6,133.33

Net Drawn: \$6,133.33

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 32

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG: SOUTH BOSTON

Grant Year: 2014

Project: 0041 - South Boston - Poplar Creek Homes 19-19-06 (EB)

Objective: Create suitable living environments

IDIS Activity: 15989 - South Boston - Street Improvements 19-19-06 (EB)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMH

Initial Funding Date: 09/09/2020

Description:

Financing:

Design, site clearance, construction and inspection of street improvements

Funded Amount: \$6,853.34

Net Drawn: \$6,853.34

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 32

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: SOUTH BOSTON

Grant Year: 2014

Project: 0041 - South Boston - Poplar Creek Homes 19-19-06 (EB)

Objective: Create suitable living environments

IDIS Activity: 15994 - South Boston Water Improvements 19-19-06

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: 09/09/2020

Description:

Financing:

Design, site clearance, construction and inspection of water improvements

Funded Amount: \$6,133.33

Net Drawn: \$6,133.33

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 32

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15997 - Lancaster County Telecommunication PG 19-PG-27 (TB) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 09/16/2020

Description:

Financing:

Develop a detailed project management plan to include roles and responsibilities of management team members, proposed timeline and preliminary planning grant budget.

Funded Amount: \$8,779.28

Net Drawn: \$8,779.28

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0010 - Montgomery County COVID

Objective:

IDIS Activity: 15998 - Montgomery Co Administration 20-20-08

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/15/2020

Description:

Financing:

Administration

Funded Amount: \$3,500.00

Net Drawn: \$3,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG:

Grant Year: 2015

Project: 0031 - CDBG - 2015 Planning Grant

Objective:

IDIS Activity: 14668 - Sussex County - Pocahontas Neighborhood Improvement Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/10/2020

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 02/01/2016

Description:

Financing:

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

The project will assess current conditions within the Pocahontas neighborhood (primarily the portion within the Town of Wakefield), which will include housing, infrastructure and related neighborhood conditions, and will develop an implementation plan for curing those deficiencies.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0031 - CDBG - 2015 Planning Grant

Objective:

IDIS Activity: 14703 - Amherst County - Old Town Madison Heights

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/09/2020

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 03/21/2016

Description:

Financing:

Funded Amount: \$24,566.25

Net Drawn: \$24,566.25

Balance: \$0.00

The proposed project will conduct planning activities to assess the current conditions in the southern portion of Amherst County which will include residential and commercial evaluations, infrastructure and related neighborhood conditions, and will develop an implementation plan for curing the deficiencies identified. The primary target area will be along Main Street yet some attention will be given to the crossroads.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0031 - CDBG - 2015 Planning Grant

Objective:

IDIS Activity: 14755 - Amherst County - EDA Strategic Plan #15-PG-23

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/18/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 04/05/2016

Description:

Financing:

This planning grant will provide a comprehensive economic assessment for the County culminating in action strategies, initiatives, and recommendations for County.

Funded Amount: \$13,464.24

Net Drawn: \$13,464.24

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0031 - CDBG - 2015 Planning Grant

Objective:

IDIS Activity: 14801 - Appomattox - Downtown Revitalization PG #15-PG-05

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/13/2020

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/06/2016

Description:

Financing:

This planning grant will provide for a comprehensive assessment of current conditions of project area, including residential and commercial usage, infra-structure, land use, and proposed development initiatives with stakeholder input; develop a work plan and cost estimates for downtown revitalization, culminating with submission of a Community Improvement Grant (CIG) application.

Funded Amount: \$34,500.00

Net Drawn: \$34,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG:

Grant Year: 2015

Project: 0042 - CDBG - Henry County Linden Road Housing Rehabilitation Objective:  
Project, MY2 #15-01

IDIS Activity: 14812 - Henry County - Administration #15-01

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/08/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/22/2016

Description:

Financing:

Funded Amount: \$32,690.00

Net Drawn: \$32,690.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: HENRY COUNTY

Grant Year: 2015

Project: 0042 - CDBG - Henry County Linden Road Housing Rehabilitation Project, MY2 #15-01 Objective: Provide decent affordable housing

IDIS Activity: 14815 - Henry County - Investor-Owned Housing Rehab #15-01 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/08/2020

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

31 Linden Rd Bassett, VA 24055-8051

National Objective: LMH

Initial Funding Date: 06/22/2016

Description:

Financing:

Six (6) investor-owned SF housing units rehabilitated to DHCD Housing Quality Standards.

Funded Amount: \$157,110.40

Net Drawn: \$157,110.40

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	4	0	0	0	4	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015		(Nothing to report during this reporting period.
2017		One investor-owned home has been completed at this time.

UCLG:

Grant Year: 2015

Project: 0031 - CDBG - 2015 Planning Grant

Objective:

IDIS Activity: 14822 - Clinchco Town Community Needs Analysis #15-PG-06

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/20/2020

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/29/2016

Description:

Financing:

Housing, physical and economic needs assessment

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0031 - CDBG - 2015 Planning Grant

Objective:

IDIS Activity: 14823 - Salem City Downtown Planning #15-PG-12

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/09/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/29/2016

Description:

Financing:

Funded Amount: \$8,200.00

Net Drawn: \$8,200.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG:

Grant Year: 2015

Project: 0052 - CDBG - Damascus Downtown Revitalization Project #15-07 Objective:

IDIS Activity: 14880 - Damascus - Administration #15-07 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/05/2016

Description:

Financing:

Funded Amount: \$82,000.00

Net Drawn: \$81,393.00

Balance: \$607.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: DAMASCUS

Grant Year: 2015

Project: 0052 - CDBG - Damascus Downtown Revitalization Project #15-07 Objective: Create economic opportunities

IDIS Activity: 14881 - Damascus - Facade Improvements #15-07 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location: 117 W Laurel Ave. Damascus, VA 24236-2523 National Objective: SBA

Initial Funding Date: 08/05/2016

Financing: Description: improvements to at least eleven (11) business facades in the Central Business District;

Funded Amount: \$176,900.00

Net Drawn: \$142,141.19

Balance: \$34,758.81

Proposed Accomplishments:

Businesses : 11

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019	2	Annual report 7/1/2018 to 6/30/2019 Final designs for the 11 facades were completed, approved and bids 3 times unsuccessful. Two facades are currently completed under budget and remaining facades will be completed.
2020	1	Annual report 7/1/2019 to 6/30/2020 Procured and ordered materials (including swivels, lights, siding, etc) for the Damascus Diner, a business that was started in 2018 and joined the facade program after project start. The facade was remediated by contractor hired at owner's expense as part of match requirements.
2017	7	Final designs for 7 of 11 facades have been approved by the respective business/property owners and the project management team. The bid documents are being prepared. The remaining facades are still in the design phase until the first seven are bid for construction. Annual Narrative: Final designs for all 11 facade complete and approved.

UCLG: DAMASCUS

Grant Year: 2015

Project: 0052 - CDBG - Damascus Downtown Revitalization Project #15-07 Objective: Create economic opportunities

IDIS Activity: 14883 - Damascus - Street Improvements #15-07 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Street Improvements (03K)

Location:

117 W Laurel Ave Damascus, VA 24236-2523

National Objective: SBA

Initial Funding Date: 08/05/2016

Financing:

Funded Amount: \$163,529.59

Net Drawn: \$163,529.59

Balance: \$0.00

Description:

Streetscape improvements along the Downtown Connector (Shady Avenue to Laurel Creek waterfront) to physically and conceptually connect the downtown to the Creeper Trail.

Construction to include: repairs to existing sidewalk and installation of a Creeper Trail connector sidewalk, restriping of street, construction of a five (5) foot median, construction of a two-way bicycle lane, installation of ADA appurtenances, and landscaping.

Construction of way-finding signage to direct customers to the Central Business District.

Proposed Accomplishments:

People (General) : 814

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		0Annual Report 2019-2020 Utilized Local Matching Fund (NO CORG)
2017		0Construction of 400 LF of new brick sidewalk in the downtown has been completed with the aid of the ATC at a cost in excess of \$62,850. The town is currently working on other improvements planned in conjunction with construction drawings.
2018		0EOY19: Downtown connector designs are complete with final edits being made by the civil engineer during permitting prior to bidding for construction. The necessary easement for the trail has been secured; coordination with VDOT regarding paving on main street and the addition of curb islands has yield increased project development. The Town is in construction of new sidewalks along main street, including the use of permeable pavers and planting of street trees (local match).

UCLG: HENRY COUNTY

Grant Year: 2015

Project: 0054 - CDBG - Henry County Small River Small Towns #15-09

Objective: Create economic opportunities

IDIS Activity: 14949 - Henry County - Streetscape Improvements #15-09

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

180 Reed Stone St Bassett, VA 24055-4413

National Objective: SBA

Initial Funding Date: 09/20/2016

Description:

Financing:

Design and Construction improvements for the town squares in the Towns of Bassett and Fieldale.

Funded Amount: \$319,011.00

Net Drawn: \$319,009.65

Design and Construction of Streetscape Improvements to include landscaping, sidewalks and wayfinding signage for the Towns of Bassett and Fieldale.

Balance: \$1.35

Proposed Accomplishments:

People (General) : 11,000

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017	54,000	7/1/17 to 6/30/18: new street lights, pavilion, sign and plantings completed. The Bassett project - streetscape improvements are in negotiation.
2020	0	Annual Report 7/1/2019 to 6/30/2019: Completion of streetscape improvements in Bassett and Fieldale which include new sidewalks, curb ramps, streetlights, gateway sign and landscaping.
2018	0	QCY2019 Bassett project area: streetscape improvements are roughly 25% complete. Delays due to redesign to meet some additional VDOT requirements. Fieldale project area: streetscape improvements including new sidewalks, curb ramps, court improvements, gateway sign and landscape complete.



UGLG:

Grant Year: 2015

Project: 0059 - Coeburn/Wise County Snow/Flood Urgent Need Project Objective:

IDIS Activity: 15006 - Administration 15-UN-21

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/21/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/22/2017

Description:

Financing:

Administration fees for 15-UN-21

Funded Amount: \$44,500.00

Net Drawn: \$44,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: COEBURN

Grant Year: 2015

Project: 0059 - Coeburn/Wise County Snow/Flood Urgent Need Project Objective: Provide decent affordable housing

IDIS Activity: 15007 - Housing Rehab - Owner Occupied 15-UN-21 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/21/2020 Matrix Code: Rehab; Single-Unit Residential (14A)

Location: 11603 Joseph Rd Coeburn, VA 24230-6717 National Objective: LMH

Initial Funding Date: 03/22/2017

Financing: Description: Rehabilitation of 10 LMI single family owner occupied housing units to DHCD quality standards

Funded Amount: \$59,396.44

Net Drawn: \$59,396.44

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	4	0	0	0	4	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017

OBid opening was held in June 2017, construction is now complete on three of the six homes and a fourth home is expected to be finished by 9/25/17.

07/1/17 to 6/30/18 Annual Accomplishment Narrative: Completion of rehab on 4 single family houses on 2/8/18.

Of the households that did not participate, by the time of intake/application, one became deceased, one opted out for personal reasons and did not want to commit to the terms of the project, two had moved into public housing. 8/11/2020

2018

OEQY: not activity this reporting period

UCLG: COEBURN

Grant Year: 2015

Project: 0059 - Coeburn/Wise County Snow/Flood Urgent Need Project Objective: Create suitable living environments

IDIS Activity: 15008 - Substantial Reconstruction 15-UN-21 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/21/2020 Matrix Code: Rehab; Single-Unit Residential (14A)

Location: 12916 Danville Rd Coeburn, VA 24230-5751 National Objective: LMH

Initial Funding Date: 03/22/2017

Financing: Description: Substantial reconstruction of 5 single family owner-occupied housing units to DHCD Housing Quality Standards

Funded Amount: \$86,450.61

Net Drawn: \$86,450.61

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017  
 0 Bid opening was held on 8/3/17. Three bids came in that were all about DHCD limits. The rehab specialist is working with the lowest bidder to negotiate costs down to approved DHCD limits. Expected to substantially reconstruct 4 homes at this time.  
 7/1/17 to 6/30/18 Annual narrative Completion of one home 2/12/18 - demolition of single-family house was completed on 4/9/18, following completion of the new home and moving out of the original.

2018  
 OEY2019: No activity files reporting period.

UGLG:

Grant Year: 2015

Project: 0074 - Montgomery County: Old Pices Fork School  
Comprehensive Community Revitalization Project

Objective:

IDIS Activity: 15172 - Pices Fork - Administration 16-30

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/09/2018

Description:

Financing:

Funded Amount: \$67,000.00

Net Drawn: \$67,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG: MONTGOMERY COUNTY

Grant Year: 2015

Project: 0074 - Montgomery County: Old Pines Fork School Comprehensive Community Revitalization Project

Objective: Create economic opportunities

IDIS Activity: 15173 - Pines Fork-Construction 16-30

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

755 Roanoke St Christiansburg, VA 24073-3168

National Objective: LMJ

Initial Funding Date: 01/03/2018

Description:

Financing:

Funded Amount: \$999,970.73

Net Drawn: \$999,970.73

Balance: \$0.00

to assist in creating a commercial incubator kitchen, retail market, farm-to-table restaurant, brewery, entrepreneual business competition and implementation. Will create 29 jobs.

Proposed Accomplishments:

Jobs : 29

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	31
Black/African American:	0	0	0	0	0	0	14
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	45
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	29
Moderate	0	0	0	13
Non Low Moderate	0	0	0	3
Total	0	0	0	45
Percent Low/Mod	0.0%	0.0%	0.0%	93%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: Construction is complete on the commercial kitchen (Millstone Kitchen), the brewpub (Moonbollow Brewery), and the restaurant. Millstone Kitchen opened in the summer of 2019 and hosted the "From Scratch" food-based business competition from January through March. Moonbollow Brewery opened in January 2020 and was able to stay open during COVID through a combination of curbside pickup and outdoor patio seating. Construction was completed on the restaurant shortly before business shutdowns occurred in response to COVID-19 and therefore a restaurant is still being identified.

Annual 7/1/2020 to 6/30/2021: The Old Prices Park Revitalization project finished construction on its third and final space - a Mexican restaurant in the Spring of 2021. The restaurateurs then spent several months furnishing the space, hiring staff, and coordinating with the Health Department. The restaurant was not yet open as of June 30 (but has since opened on 8/23).

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2017	DECY narrative: Construction work began in February 2018 on the former Pines Fork Cafeteria/auditorium and kindergarten space. As of June 30 demolition was being completed. The site plan had been approved by Montgomery County and one subcontractor was on site to perform some excavation work in anticipation of structural and exterior modifications to the building. Construction will be complete in late 2018.
2018	DECY: Construction is complete on the shared use commercial kitchen and the brewpub. The kitchen (Milestone Kitchen) hired a part-time kitchen manager in January and entered into a contract with its first anchor tenant in Jun. The brewpub is expected to open in early fall. Construction will begin on the final commercial space in late August and will be complete by mid-2020.
2016	OTIS activity included the renovation of 4,290 of the former kindergarten space, and 3,850 of the former cafeteria/gymnasium space at the former Pines Fork Elementary School.

UGLG: Town of White Stone

Grant Year: 2015

Project: 0065 - White Stone Neighborhood Improvement Project

Objective: Create suitable living environments

IDIS Activity: 15197 - White Stone Owner-Occupied Housing Rehab 15-22

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/02/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

5739 Irvington Rd White Stone, VA 22578-2514

National Objective: LMH

Initial Funding Date: 12/19/2017

Description:

Financing:

This activity consists of the rehabilitation of five owner-occupied single family residences.

Funded Amount: \$127,656.00

Net Drawn: \$127,656.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	0	0	0	0	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

Accomplishment Narrative

Year	# Benefiting
2019	050.00

UCLG: Town of White Stone  
 Grant Year: 2015  
 Project: 0066 - White Stone Neighborhood Improvement Project      Objective: Create suitable living environments

IDIS Activity: 15198 - White Stone Substantial Reconstruction      Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/02/2020      Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location:  
 5709 Irvington Rd White Stone, VA 22578-2514      National Objective: LMH

Initial Funding Date: 12/19/2017      Description:  
 Financing:  
 Funded Amount: \$370,924.69      This activity consists of the substantial reconstruction of seven owner-occupied single  
 Net Drawn: \$370,924.69      family residences.  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 7  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	1	0	0	0	1	0	0
Black/African American:	4	0	0	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	2	0	2	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018	0	0
2019	0	Proposed benefits were not because two (2) of the proposed substantial reconstructions became investor-owned units during the course of the project prior to rehab.
2017	0	0

UCLG: Town of White Stone  
 Grant Year: 2015  
 Project: 0066 - White Stone Neighborhood Improvement Project Objective: Create suitable living environments

IDIS Activity: 15199 - White Stone Investor-Owned Rehabilitation Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 09/02/2020 Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location: 433 Rappahannock Dr White Stone, VA 22578-2683 National Objective: LMH

Initial Funding Date: 12/19/2017 Description:  
 Financing: This activity consists of the rehabilitation of three investor-owned single family residences.  
 Funded Amount: \$114,720.00  
 Net Drawn: \$114,720.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	2	0	0	0	2	0	0
Black/African American:	2	0	1	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	1	0	5	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	3	0	3	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	4	1	5	0
Percent Low/Mod	100%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018	0	0EDY2019
2019	0	0Proposed benefits were exceeded.
2017	0	0This activity accomplished the goal of rehabilitating three investor owned single family residences.

UGLG:

Grant Year: 2015

Project: 0066 - White Stone Neighborhood Improvement Project

Objective:

IDIS Activity: 15201 - White Stone-Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/02/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/19/2017

Description:

Financing:

General program administration for the White Stone Neighborhood Improvement Project

Funded Amount: \$45,125.00

Net Drawn: \$45,125.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0037 - Warsaw Business District Revitalization

Objective:

IDIS Activity: 15254 - Warsaw BDR-Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/20/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/25/2018

Description:

Financing:

This activity consists of administration of the Warsaw Business District Revitalization Project.

Funded Amount: \$9,000.00

Net Drawn: \$9,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: Town of Warsaw  
Grant Year: 2015  
Project: 0037 - Warsaw Business District Revitalization

Objective: Create economic opportunities

IDIS Activity: 15255 - Warsaw BDR-Flood Drainage 17-11  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 10/20/2020  
Location:

Matrix Code: Flood Drainage Improvements (03f)

National Objective: SBA

Initial Funding Date: 09/25/2018  
Financing:  
Funded Amount: \$5,329.11  
Net Drawn: \$5,329.11  
Balance: \$0.00

Description:  
This activity consists of the construction of flood drainage facilities in the Warsaw Business District Revitalization Project.

Proposed Accomplishments:  
People (General) : 1  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	1,512	Annual Report 7/1/2019 to 6/30/2020: As of 6/30/2020, the contractor was nearing completion of the stormwater drainage improvement in the BDR project area, including the installation of 11 concrete drainage structures, 1200 LF of storm-drainage piping, 400 LB of curb and gutter, erosion and sediment control, and traffic control activities.
2019	050.00	

UCLG: Town of Warsaw

Grant Year: 2015

Project: 0037 - Warsaw Business District Revitalization

Objective: Create economic opportunities

IDIS Activity: 15256 - Warsaw BDR- Street Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/20/2020

Matrix Code: Street Improvements (03K)

Location:

National Objective: SBS

Initial Funding Date: 09/25/2018

Description:

Financing:

This activity consists of the street improvements/streetscaping improvements for the Warsaw Business District Improvement Project.

Funded Amount: \$5,948.91

Net Drawn: \$5,948.91

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		1.512Annual Report 7/1/2019 to 6/30/2020: During the reporting period, improvements included the installation of a water garden, 450 LP curb and gutter, and 2000 of pavers, 22 street lights, 10 benches, 4 planters, landscaping

UGLG: TAZEWELL COUNTY

Grant Year: 2015

Project: 0078 - Falls Mills Adult Day Care Facility

Objective: Provide decent affordable housing

IDIS Activity: 15268 - Falls Mills Adult Daycare Facility 17-18  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Facility for Persons with Disabilities (03B)

Location:

National Objective: SBA

Initial Funding Date: 01/15/2020

Description:

Financing:

This activity consists of the construction of a community service facility in Tazewell County.

Funded Amount: \$129,826.40

Net Drawn: \$129,826.40

Balance: \$0.00

Proposed Accomplishments:

People (General) : 159

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		159 Annual Report 7/1/2019 to 6/30/2020: Adult daycare facility construction began in Nov 2019. The project is 19% completed as June 30 2020.
2019		OEY2019 Construction has not started for this project.

UCLG: County of Wise

Grant Year: 2015

Project: 0079 - Urgent Need 2016

Objective: Create suitable living environments

IDIS Activity: 15271 - Wise Co. UN-2015 Winter Storm- Substantial

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/19/2019

Description:

Financing:

This activity consists of substantial reconstruction of single family owner-occupied housing units as part of the Urgent Need CDBG program in Wise County.

Funded Amount: \$6,200.00

Net Drawn: \$6,200.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	2	0	0	0	2	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		0 Annual Report 7/1/2020 to 6/30/2021: No construction activity this reporting period.
2019		OEY2019

UCLG:

Grant Year: 2015

Project: 0041 - Hidden Valley Water System Phase 2

Objective:

IDIS Activity: 15289 - Hidden Valley Water System Phase 2-Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/18/2018

Description:

Financing:

This activity consists of the administration of the Hidden Valley Water System Phase 2 project in Washington County.

Funded Amount: \$7,768.00

Net Drawn: \$7,768.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: GALAX

Grant Year: 2015

Project: 0042 - Galax-East View Neighborhood

Objective: Provide decent affordable housing

IDIS Activity: 15303 - Galax- East View Neighborhood-MY1-Substantial  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the substantial reconstruction of five owner occupied single-family housing units

Funded Amount: \$117,075.95

Net Drawn: \$117,075.95

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	6	1	0	0	6	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	1	0	0	6	1	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

(Annual Report 7/1/2019 to 6/30/2020): 6 owner occupied units housing 8 individuals were substantially reconstructed in FY 2020. One household is low income and 5 of the households are extremely low income.

2018

(EOY2019 seven applications have been received for assistance with units which have been deemed unsuitable for rehabilitation and will be substantially reconstructed. No units are complete. Five units have been contracted and are under construction, two additional units will bid early in FY2020.

UCLG: GALAX

Grant Year: 2015

Project: 0042 - Galax-East View Neighborhood

Objective: Create economic opportunities

IDIS Activity: 15304 - Galax- East View Neighborhood-MY1- Facade

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

National Objective: SBA

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the improvement of eleven facades in the Galax Bottom neighborhood.

Funded Amount: \$7,924.05

Net Drawn: \$7,924.05

Balance: \$0.00

Proposed Accomplishments:

Businesses : 11

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: commercial improvements were completed for five (5) properties. One business is relocating to the project area (diversified integration); one business is expanding outdoor seating area (creek bottom brews).
2019		090.00

UCLG:

Grant Year: 2015

Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15307 - Albemarle-Southwood Redevelopment Phase 1 PG

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/20/2018

Description:

Financing:

This activity consists of planning activities for the Southwood Redevelopment Phase 1 Project.

Funded Amount: \$28,600.00

Net Drawn: \$28,600.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BRUNSWICK COUNTY

Grant Year: 2015

Project: 0043 - Brunswick Co -Alvis Road Housing Rehabilitation Project Objective: Provide decent affordable housing

IDIS Activity: 15310 - Brunswick Co.-Alvis Road Housing- Owner Occupied Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/29/2021 Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 07/17/2018

Financing: Description: This activity consists of the rehabilitation of nine single family owner-occupied housing units.

Funded Amount: \$17,819.50

Net Drawn: \$17,819.50

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	7	0	0	0	7	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	0	0	0	7	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	7	0	7	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

0Annual Report (7/1/2019 to 6/30/2020): Two owner-occupied housing units were rehabilitated during this reporting period thus, benefiting three (3) persons. One owner-occupied home is under construction during this reporting period.

2017

0Annual reporting: Seven (7) applications for housing assistance were received and approved during this reporting period. Three (3) units were advertised for bids with one (1) unit being awarded. Housing relief will occur after June 30, 2018 and the remaining two (2) units will be awarded after June 30, 2018.

UGLG:

Grant Year: 2015

Project: 0043 - Brunswick Co -Alvis Road Housing Rehabilitation Project Objective:

IDIS Activity: 15312 - Brunswick Co.-Alvis Road Housing- Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/29/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/23/2018

Description:

Financing:

This activity consists of administration of the Alvis Road Housing Rehab Project.

Funded Amount: \$16,037.00

Net Drawn: \$16,037.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2015

Project: 0052 - Dillwyn Housing Rehabilitation Project #17-04

Objective:

IDIS Activity: 15340 - Dillwyn Housing Rehab Project-Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/23/2018

Description:

Financing:

This activity consists of the administration of the Dillwyn Housing Rehabilitation Project.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: BRUNSWICK COUNTY

Grant Year: 2015

Project: 0043 - Brunswick Co -Alvis Road Housing Rehabilitation Project Objective: Provide decent affordable housing

IDIS Activity: 15363 - Brunswick County-Alvis Road Housing Owner-Occupied Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/29/2021 Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 10/05/2018

Financing:

Funded Amount: \$376.29

Net Drawn: \$376.29

Balance: \$0.00

Description:

Two (2) LMI occupied homes will be substantially reconstructed.

A total of three (3) persons reside in these homes.

One (1) home is occupied by a handicapped person and none of the homes are occupied by elderly persons or female-headed households.

No children reside in these homes

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: 2 LMI owner occupied housing units were substantially reconstructed during this reporting period, thus benefiting 3 LMI persons.

2019

OEY2019: Two applications were received during this reporting period, bid out and awarded. One home under construction, 50% complete. The other home is under contract with work starting August 2019.

UCLG: SUSSEX COUNTY

Grant Year: 2015

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16 Objective: Create suitable living environments

IDIS Activity: 15369 - Sussex-Owner-Occupied Housing Rehabilitation 17-UN- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/20/2019

Financing:

Funded Amount: \$27,361.07

Net Drawn: \$27,361.07

Balance: \$0.00

Description:

Rehabilitation of twenty-seven (27) single-family, owner-occupied housing units to DHCD Housing Quality Standards (HQS) in the Towns of Wakefield and Waverly.

Proposed Accomplishments:

Housing Units: 27

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019

OEDY2019: Application and board approval for 15 homes; 2 homes are currently being rehabilitated.

UGLG: SUSSEX COUNTY

Grant Year: 2015

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16 Objective: Create suitable living environments

IDIS Activity: 15371 - Sussex-Substantial Reconstruction Owner-Occupied Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/20/2019

Financing: Description: Substantial Reconstruction of Six (6) single-family, owner-occupied housing units.

Funded Amount: \$49,850.42

Net Drawn: \$49,850.42

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		OEDY2019:

UCLG: AMHERST COUNTY

Grant Year: 2015

Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01

Objective: Create suitable living environments

IDIS Activity: 15381 - Amherst/Clearance & Demolition 17-01

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMA

Initial Funding Date: 09/25/2019

Description:

Financing:

Funded Amount: \$9,170.00

Net Drawn: \$9,170.00

Balance: \$0.00

Demolition of one of three (1 of 3) vacant substandard commercial structures; Clearance of all junk, debris, weeds, and inoperable vehicles and dilapidated structures from the project area, including annual neighborhood cleanup sessions to assist residents to dispose of outside debris.

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 59

Census Tract Percent Low / Mod: 62.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2019 to 6/30/2020: 2 sub standard dwellings demolished. one dwelling slated for potential demolition.

UGLG:

Grant Year: 2015

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16 Objective:

IDIS Activity: 15493 - Sussex Co Administration 17-UN-16 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location: National Objective:

Initial Funding Date: 12/19/2018 Description:

Financing:

Funded Amount: \$1,287.00

Net Drawn: \$1,287.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: NORTHUMBERLAND COUNTY

Grant Year: 2015

Project: 0013 - Callao Business District Revitalization/18-05

Objective: Create economic opportunities

IDIS Activity: 15517 - Northumberland Co Facade Improvements 18-05

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 08/25/2020

Description:

Financing:

Improvements to ten (10) commercial facades along Route 360; Completion of 2-3 facade improvement murals.

Funded Amount: \$10,189.50

Net Drawn: \$10,189.50

Balance: \$0.00

Proposed Accomplishments:

Businesses : 13

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2019 to 6/30/2020: Twelve business or building owners were provided with architectural designs for facade improvements to their buildings. Five facades had been worked on by June 30, 2020.

Annual Report 7/1/2020 to 6/30/2021: An additional 5 facades were improved during this reporting period.

UGLG: NORTHUMBERLAND COUNTY

Grant Year: 2015

Project: 0013 - Callao Business District Revitalization/18-05

Objective: Create economic opportunities

IDIS Activity: 15521 - Northumberland - Street Improvements /18-05

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 03/22/2019

Description:

Financing:

Street improvements to include paving, sidewalks (300LF), light poles (20) and crosswalks (2)

Funded Amount: \$83,757.85

Net Drawn: \$83,757.85

Balance: \$0.00

Proposed Accomplishments:

People (General) : 5

Total Population in Service Area: 40

Census Tract Percent Low / Mod: 82.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual report 7/1/2019 to 6/30/2020: The engineering firm completed the plans for improvements to sidewalks and crosswalks, including the proposal for street lights. There was a long delay on the part of VDOT to review and approve the plans. Consequently, as of June 30 2020 no work had been done.

Annual Report 7/1/2020 to 6/30/2021: Construction completed on the first phase of sidewalks and crosswalks, including 1900 square feet of concrete sidewalks, 231 square yards of entrances, three crosswalks, 865 linear feet of striping for parking designation, and the installation of six crosswalk safety lights, six benches and eight planters.

UGLG: CHASE CITY TOWN

Grant Year: 2015

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Create suitable living environments

IDIS Activity: 15523 - Town of Chase City/Owner-Occupied Rehab 18-11 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 03/15/2019

Financing:

Funded Amount: \$535.00

Net Drawn: \$535.00

Balance: \$0.00

Description:

Rehabilitation of one (1) LMI Single-family owner-occupied housing unit to DHCD Housing Quality Standards (HQS).

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020	0	Annual Report 7/1/2019 to 6/30/2020: Construction was completed on one owner occupied unit during this reporting period; thus benefiting 1 IMI person
2021	0	Annual Report 7/1/2020 to 6/30/2021: ONE OWNER OCCUPIED HOME WAS SUCCESSFULLY COMPLETED DURING THIS REPORTING PERIOD
2022	0	06/01/2021: One owner-occupied household application has been approved by the Housing Rehab Board. This home will be advertised for bids during the next reporting period.

UCLG: CHASE CITY TOWN

Grant Year: 2015

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Create suitable living environments

IDIS Activity: 15526 - Chase City/Sewer Improvements/18-11 Outcome: Affordability

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: 03/15/2019

Financing:

Funded Amount: \$67,051.04

Net Drawn: \$67,051.04

Balance: \$0.00

Description:

Inspection and installation of Sewer Improvements, including replacing approx 1600 linear feet (LF) of 8 inch sewer pipes and approx 930 LF of 4" sewer laterals, replacing five (5) manholes, adding two (2) new manholes and installing clean-outs at twenty-two (22) residential structures.

Proposed Accomplishments:

Housing Units: 22

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	36	0	0	0	36	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	36	0	0	0	36	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	20	0	20	0
Low Mod	3	0	3	0
Moderate	4	0	4	0
Non Low Moderate	9	0	9	0
Total	36	0	36	0
Percent Low/Mod	75%	0.0%	75%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: Plans for the installation of 3,080 LF of sewer were completed. Bids were received during the month of June and recommended by the engineer an award be made at the July Town Council meeting.

2021

Annual Report 7/1/2020 to 6/30/2021: During this reporting period the contractor cleared and grubbed the site and the sewer lines were installed in the project area. A total of 36 persons of which 17 were LMI persons.  
 OE0Y2019: Engineering plans are 60% complete and will 100% completed by the end of August 2021

UGLG:

Grant Year: 2015

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective:

IDIS Activity: 15535 - Chase City- Administration/18-11 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/15/2019

Description:

Financing:

Funded Amount: \$10,100.00

Net Drawn: \$10,100.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0013 - Callao Business District Revitalization/18-05

Objective:

IDIS Activity: 15549 - Northumberland Co.-Callao BDR Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/22/2019

Description:

Financing:

Funded Amount: \$4,500.00

Net Drawn: \$4,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: BLACKSTONE

Grant Year: 2015

Project: 0018 - East End Neighborhood Improvement/18-10

Objective: Create suitable living environments

IDIS Activity: 15572 - Town of Blackstone /Owner Occupied Rehab/18-10

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/10/2019

Description:

Financing:

Rehabilitation of fourteen (14) LMI Single-family owner-occupied housing units to DHCD Housing Quality Standards (HQS).

Funded Amount: \$46,798.23

Net Drawn: \$46,798.23

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 17

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BLACKSTONE

Grant Year: 2015

Project: 0018 - East End Neighborhood Improvement/18-10

Objective: Create suitable living environments

IDIS Activity: 15573 - Town of Blackstone/Investor Owned Rehab/18-10

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/05/2019

Description:

Financing:

Rehabilitation of nine (9) LMI Investor-owned housing units.

Funded Amount: \$55,710.52

Net Drawn: \$55,710.52

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BLACKSTONE

Grant Year: 2015

Project: 0018 - East End Neighborhood Improvement/18-10

Objective: Create suitable living environments

IDIS Activity: 15574 - Blackstone/Substantial Reconstruction/18-10

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/05/2019

Description:

Financing:

Substantial reconstruction of two (2) LMI single-family owner-occupied housing units.

Funded Amount: \$430.72

Net Drawn: \$430.72

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: SMITHFIELD

Grant Year: 2015

Project: 0009 - Pinewood Heights Relocation Project Phase IV/18-01

Objective: Create suitable living environments

IDIS Activity: 15584 - Smithfield/Permanent Relocation 18-01 (EB)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Relocation (08)

Location:

National Objective: LMH

Initial Funding Date: 06/18/2019

Description:

Financing:

The permanent relocation of thirteen (13) households

Funded Amount: \$140,520.49

Net Drawn: \$140,520.49

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 13

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	7	0	2	0	9	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	0	2	0	9	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	5	2	7	0
Non Low Moderate	0	0	0	0
Total	7	2	9	0
Percent Low/Mod	100%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020 Annual Report 7/1/2019 to 6/30/2020: Relocations are complete for Seven households and underway for an additional six households. Acquisitions are complete for eight properties and in progress for six additional households.

2018 OEY2019

UGLG:

Grant Year: 2015

Project: 0005 - Planning Grants 2018

Objective:

IDIS Activity: 15590 - Nelson County Revitalization Planning Grant/18-PG-10

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 10/23/2019

Description:

Financing:

To provide a comprehensive assessment of current conditions of project area, including residential and commercial usage, infrastructure, land use, and proposed development initiatives with stakeholder input and develop a work plan and cost estimates for downtown revitalization.

Funded Amount: \$18,568.00

Net Drawn: \$18,568.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: City of Salem

Grant Year: 2015

Project: 0020 - City of Salem - Downtown Salem

Objective: Create economic opportunities

IDIS Activity: 15805 - City of Salem Facade Improvements 18-12 (DE)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBS

Initial Funding Date: 07/12/2019

Description:

Financing:

Facade improvements for up to five (5) businesses and two (2) murals within the downtown district project area

Funded Amount: \$977.20

Net Drawn: \$977.20

Balance: \$0.00

Proposed Accomplishments:

Businesses : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		0 Annual Report 7/1/2019 to 6/30/2020: 13 facade designs complete. Project not under construction during this reporting period.
2019		0\$0.00

UGLG: City of Salem

Grant Year: 2015

Project: 0020 - City of Salem - Downtown Salem

Objective: Create suitable living environments

IDIS Activity: 15806 - City of Salem Street Improvements 18-12 (DE)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 07/12/2019

Description:

Financing:

Street improvements to include ten (10) light poles and appurtenances, benches, planters and receptacles in the project area

Funded Amount: \$25,129.39

Net Drawn: \$25,129.39

Balance: \$0.00

Proposed Accomplishments:

People (General) : 7,300

Total Population in Service Area: 7,300

Census Tract Percent Low / Mod: 51.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0018 - East End Neighborhood Improvement/18-10

Objective:

IDIS Activity: 15610 - Town of Blackstone - 18-10 Administration (C.)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/05/2019

Description:

Financing:

Funded Amount: \$1,040.00

Net Drawn: \$1,040.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: Town of White Stone

Grant Year: 2015

Project: 0071 - White Stone Neighborhood Improvement Project MY 2 Objective: Create suitable living environments

IDIS Activity: 15625 - White Stone - Sewer Improvements (JS) 17-27 Outcome: Availability/accessibility

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: 09/15/2020

Financing:

Funded Amount: \$455,000.00

Net Drawn: \$455,000.00

Balance: \$0.00

Description:

Construction of a 40,000 gallon/day wastewater treatment plant, installation of 150 AIRVAC valve pit packages and 7,950 linear feet of 4" vacuum main and 7,750 linear feet of 6" vacuum main and the installation of vacuum station

Proposed Accomplishments:

People (General) : 279

Total Population in Service Area: 279

Census Tract Percent Low / Mod: 68.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		0 Annual Report 7/1/2019 to 6/30/2020: No activity during this reporting period.
2019		0 EOY 2019

UGLG:

Grant Year: 2015

Project: 0071 - White Stone Neighborhood Improvement Project MY 2 Objective:

IDIS Activity: 15626 - Town of White Stone - Administration (JS) 17-27 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/15/2020

Description:

Financing:

Funded Amount: \$11,250.00

Net Drawn: \$11,250.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2015

Project: 0011 - Sheffey Street Housing Rehab/18-03

Objective:

IDIS Activity: 15643 - Town of Marion Administration 18-03 (CO)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/07/2019

Description:

Financing:

Funded Amount: \$3,700.00

Net Drawn: \$3,700.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF MARION

Grant Year: 2015

Project: 0011 - Sheffey Street Housing Rehab/18-03

Objective: Create suitable living environments

IDIS Activity: 15644 - Town of Marion - Owner Occupied Rehab 18-03 (CO)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 10/07/2019

Description:

Financing:

Rehab 3 LMI owner-occupied single-family units

Funded Amount: \$34,150.00

Net Drawn: \$34,150.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	4	0	0	0	4	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	9	0	0	0	9	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	9	0	9	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	9	0	9	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020  
 Annual Report 7/1/2020 to 6/30/2021: 5 owner occupied homes completed

UCLG: TOWN OF MARION

Grant Year: 2015

Project: 0011 - Sheffey Street Housing Rehab/18-03

Objective: Create suitable living environments

IDIS Activity: 15646 - Town of Marion/ Substantial Rehab-Owner occupied 18-  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 10/07/2019

Description:

Financing:

Substantial Reconstruction of four (4) LMI single family family owner occupied housing units that present a blighting influence on the project area.

Funded Amount: \$21,750.00

Net Drawn: \$21,750.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	5	0	0	0	5	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
2020

Annual Reporting Period: 7/1/2019 to 6/30/2020

Annual Reporting Period: 7/1/2020 to 6/30/2021: 2 substantial rehab completed.

UGLG:

Grant Year: 2015

Project: 0049 - City of Staunton VIDA Program 18-LI-22

Objective:

IDIS Activity: 15671 - City Staunton Administration 18-LI-22

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/18/2019

Description:

Financing:

Funded Amount: \$306.00

Net Drawn: \$306.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: GATE CITY

Grant Year: 2015

Project: 0052 - Town of GateCity Park Street Housing Rehab 18-18

Objective: Create suitable living environments

IDIS Activity: 15713 - Town of Gate City Demolition 18-18 (KC)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMH

Initial Funding Date: 08/31/2020

Description:

Financing:

Demolition of (2) vacant substandard bldg units

Funded Amount: \$15,960.00

Net Drawn: \$15,960.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: This project seeks to eliminate slum and blight via demolition of two (2) abandoned structures along the Park street project area. No construction activity took place during this reporting period.
2019		0\$0.00

UGLG: VINTON

Grant Year: 2015

Project: 0053 - Town of Vinton Vinton VIDA Program18-LI-24 (JS)

Objective: Create economic opportunities

IDIS Activity: 15715 - Town of Vinton Asset creation/purchase home 18-LI-24

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 (

Location:

National Objective: LMH

Initial Funding Date: 09/03/2019

Description:

Financing:

18 LMI participants will creat asset through purchasing a home.

Funded Amount: \$9,200.00

Net Drawn: \$9,200.00

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



White:	3	0	0	0	3	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	1	0	0	0	1	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	1	1	0	0	1	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	9	1	0	0	9	1	0
Female-headed Households:	4		0		4		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: This report indicates information regarding the current 12 VIDA savers enrolled for homeownership (12 savers/3 married couples/9 households). During this annual reporting period 1 VIDA saver has purchased a home using their VIDA funds as a down payment and graduated the VIDA Program. There are 2 VIDA savers currently getting ready to close on their home purchase in September 2020 but that statistic is not represented in this report (exceeds the reporting period). The remaining 11 VIDA savers enrolled for homeownership are all saving money for the home purchasing process, meeting financial literacy training requirements, working on credit repair, and will purchase a home by June 1, 2021.

Annual report 7/1/2020 to 6/30/2021: During this reporting period 11 savers were enrolled in the VIDA Program for homeownership and 3 VIDA savers purchased a home (11 savers/2 married couples accounted for 3 households/5 nonmarried individuals accounted for 5 households/8 total households) (4 savers in total throughout the entire program purchased a home using VIDA so far). Last reporting period we had 12 savers enrolled for homeownership (1 graduated leaving 11 for this reporting period) however due to the economic impact of COVID 19, and the current real estate market, several savers dropped out of the program, switched over to business ownership, or switched over to the Statewide VIDA Program for homeownership (2 savers went over to Statewide to give them more time since this grant ends this year and these 2 savers are extremely close to being able to purchase their first home). Final results for this reporting period include 3 savers successfully graduated and purchased their first home, 11 savers all successfully completed financial literacy training and housing counseling, 4 savers switched to business ownership, 2 savers dropped out of the program, and 2 savers rolled into the Statewide VIDA Program for homeownership leaving 4 open slots (the 4 open slots were filled with new applicants for business ownership but this report reflects the 11 original savers that were enrolled for homeownership).

UGLG: VINTON

Grant Year: 2015

Project: 0053 - Town of Vinton Vinton VIDA Program18-LI-24 (JS)

Objective: Create economic opportunities

IDIS Activity: 15716 - Town of Vinton VIDA program/Business 18-LI-24 (JS)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMCMC

Initial Funding Date: 01/06/2020

Description:

Financing:

Asset building by opening a business through the VIDA Match Saving program

Funded Amount: \$34,400.00

Net Drawn: \$34,400.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	14
Black/African American:	0	0	0	0	0	0	9
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	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	26
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	9
Moderate	0	0	0	13
Non Low Moderate	0	0	0	0
Total	0	0	0	26
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: This report indicates information regarding the current 25 VIDA savers enrolled for business that are working to create or retain 25 jobs (25 jobs but the total number of businesses created or retained is 21 as there are 8 savers that are 4 married couples that are enrolled and working to achieve assets together for 4 businesses rather than 8 separate businesses; 17 VIDA savers are independently creating or retaining businesses/jobs through the VIDA Program) (25 VIDA savers/21 households). There are 7 VIDA savers, out of the 25 enrolled for business, that have spent their VIDA funds and have graduated from the program during this annual reporting period. The remaining 18 VIDA savers enrolled for business will graduate the VIDA Program by June 1, 2021.

7/1/2020 to 6/30/2021 Annual Report: At the beginning of this reporting period there were 16 VIDA savers enrolled for business and set to graduate the VIDA Program by June 1, 2021. However due to the economic impact of COVID-19, this grant was extended by DHCD until December 31, 2021, several homebuyers switched over to business ownership, 4 new applicants came into the program to fill open slots from those that had to withdraw, and we had 15 VIDA savers graduate during this reporting period (25 total have graduated so far during this program for business ownership). We have 11 VIDA savers still enrolled in the program for business ownership with the goal to have all 11 graduate by the end of December 2021. This report describes the 15 savers that graduated during this reporting period plus the 11 savers that are still enrolled (26 VIDA savers/20 households) (side note: 5 of these 11 just recently graduated and so there are actually only 6 savers remaining in the program).

UGLG: YORK COUNTY

Grant Year: 2015

Project: 0054 - Carver Gardens Rehabilitation Project Phase II MYII 18-27 Objective: Create suitable living environments (DE)

IDIS Activity: 15722 - York County - Owner Occupied Housing MY II 18-27 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 09/23/2019

Financing: Description: Rehabilitation of ten (10) LMI single-family, owner-occupied housing units

Funded Amount: \$89,829.98

Net Drawn: \$89,829.98

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	8	0	0	0	8	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	4	0	4	0
Total	8	0	8	0
Percent Low/Mod	50%	0.0%	50%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020, 4 of the 10 owner occupied homes are complete. All houses have accessibility updates and any required replacement of floors, windows, HVAC systems and appliances comply with energy star standards.

UGLG:

Grant Year: 2015

Project: 0054 - Carver Gardens Rehabilitation Project Phase II MYII 18-27 Objective: (DE)

IDIS Activity: 15724 - York County - Administration 18-27 (DE)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/23/2019

Description:

Financing:

Administration

Funded Amount: \$802.00

Net Drawn: \$802.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: STAUNTON

Grant Year: 2015

Project: 0049 - City of Staunton VIDA Program 18-LI-22

Objective: Create economic opportunities

IDIS Activity: 15766 - City of Staunton VIDA Program/"Other/Homeownership"

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 (

Location:

National Objective: LMH

Initial Funding Date: 12/05/2019

Description:

Financing:

18 LMI participants will create an asset through Purchasing a home

Funded Amount: \$4,675.00

Net Drawn: \$4,675.00

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

0 Annual Report 7/1/2020 to 6/30/2021: We have 23 clients that have participated in the VIDA program. 8 of the clients have officially graduated and will be the number we are reporting on for this annual report. 2 of them successfully purchased a home in collaboration with Habitat for Humanity. The other 15 participants will be included in the next annual report upon completion of the program.

2019

050.00

UCLG: STAUNTON

Grant Year: 2015

Project: 0049 - City of Staunton VIDA Program 18-LI-22

Objective: Create economic opportunities

IDIS Activity: 15776 - City of Staunton VIDA program/Business Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMCMC

Initial Funding Date: 01/06/2020

Description:

Financing:

19 LMI Participants will create an asset through opening a business

Funded Amount: \$2,700.00

Net Drawn: \$2,700.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	4
Black/African American:	0	0	0	0	0	0	2
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	6
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	2
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	6
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2020 to 6/30/2021: We have 23 clients that have participated in the VIDA program. 8 of the clients have officially graduated and will be the number we are reporting on for this annual report. 5 of the clients successfully setup new business ventures, and 1 business was able to successfully expand through new equipment purchase which allowed them to expand their service area. The other 15 participants will be included in the next annual report upon completion of the program.

2019

Annual report 7/1/2020 to 6/30/2021: We have 23 clients that have participated in the VIDA program. 8 of the clients have officially graduated and will be the number we are reporting on for this annual report. 5 of the clients successfully setup new business ventures, and 1 business was able to successfully expand through new equipment purchase which allowed them to expand their service area. The other 15 participants will be included in the next annual report upon completion of the program.

UGLG:

Grant Year: 2015

Project: 0052 - Town of GateCity Park Street Housing Rehab 18-18

Objective:

IDIS Activity: 15788 - Town of Gate City - Administration - KC

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/08/2020

Description:

Financing:

Administration

Funded Amount: \$6,608,37

Net Drawn: \$6,608,37

Balance: \$0,00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: ALLEGHANY COUNTY

Grant Year: 2015

Project: 0015 - Alleghany County Wrightsville Community Revitalization Project Objective: Create suitable living environments

IDIS Activity: 15802 - Alleghany County - Storm Sewer Improvements -19-19- 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: 06/17/2020

Description: Design, inspection and installation of storm sewer improvements

Financing:

Funded Amount: \$18,582.00

Net Drawn: \$18,582.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 23

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		07/1/2020 to 6/30/2021 Annual Report: Drainage improvements to 6 areas in the Wrightstown community on Coleman Street, Wrightstown Avenue, and E. Madison Street to eliminate ponding and degradation of asphalt, driving hazards, and flooding. Delays due to COVID-19 and death of individual with several easements needed (family working on estate).
2020		06/Annual Report 7/1/2019 to 6/30/2020: Drainage improvements to 6 areas in the Wrightstown community on Coleman Street, Wrightstown Avenue, and E. Madison Street to eliminate ponding and degradation of asphalt, driving hazards and flooding damage to various homes in the project area. Delays due to COVID-19.
2019		086.00

UGLG:

Grant Year: 2015

Project: 0015 - Allegheny County Wightsville Community Revitalization Project Objective:

IDIS Activity: 15806 - Allegheny County - Administration 19-19-01 (JS) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/26/2020

Description:

Financing:

Funded Amount: \$5.50

Net Drawn: \$8.50

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0021 - Lee County- the Fields Waterline Replacement

Objective:

IDIS Activity: 15809 - Lee County Administration - (correct)18-14

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/09/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/22/2020

Description:

Financing:

Funded Amount: \$14,210.00

Net Drawn: \$14,210.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

Objective:

IDIS Activity: 15816 - Quail Hollow Rd. - Administration 19-14-35 (CJ)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/08/2020

Description:

Financing:

Funded Amount: \$1,578.81

Net Drawn: \$1,578.81

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: MECKLENBURG COUNTY

Grant Year: 2015

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 15817 - Mecklenburg County 19-14-35 Owner Occupied Rehab

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/08/2020

Description:

Financing:

Rehab of 9 single family owner occupied homes

Funded Amount: \$19,687.50

Net Drawn: \$19,687.50

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

0 Annual Report 7/1/2019 to 6/30/2020: A total of 8 applications were rec'd in FY 2020 from owner occupied units slated for rehab. 4 were approved, 01 remains incomplete ; were not LMI one declined assistance, 2 units went out to bid FY20 but were not under contract until FY21.

UGLG: MECKLENBURG COUNTY

Grant Year: 2015

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 15818 - Mecklenburg County - 19-14-35 Substantial Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/08/2020

Description:

Financing:

Substantial Reconstruction of two (2) owner occupied homes

Funded Amount: \$57,595.00

Net Drawn: \$57,595.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

0Annual Report 7/1/2019 to 6/30/2020: Total of 2 applications were rec'd and approved. one visit went out for bid and one not under contract.

UGLG: MECKLENBURG COUNTY

Grant Year: 2015

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 15819 - Mecklenburg County - 19-14-35 Investor owned Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/08/2020

Description:

Financing:

Rehabilitation of twelve (12) investor owned homes

Funded Amount: \$21,620.00

Net Drawn: \$21,620.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2019 to 6/30/2020: A total of 8 applications were received; 5 approved, 2 remain incomplete; 1 landlord declined assistance, 1 unit went out to bid in FY20 but was not under contract until FY21.

UGLG:

Grant Year: 2015

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective:

IDIS Activity: 15823 - Town of Chase City Administration 19-14-31 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/11/2020

Description:

Financing:

Administration of project

Funded Amount: \$6,539.00

Net Drawn: \$6,539.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: CHASE CITY TOWN

Grant Year: 2015

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15824 - Town of Chase City- Substantial Reconstruction Owner- Outcome: Availability/accessibility  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020

Financing:

Funded Amount: \$61,129.95

Net Drawn: \$61,129.95

Balance: \$0.00

Description:

Substantial reconstruction of two (2) LMI single-family owner-occupied housing units.

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2019 to 6/30/2020: Two housing applications were received during this reporting period of which one was approved for construction. Bids were advertised for the substantial reconstruction of this unit and will be approved for construction in July 2020; thus, benefiting one LMI person.  
 Annual Report 7/1/2020 to 6/30/2021: No report for this period.

UGLG: CHASE CITY TOWN

Grant Year: 2015

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15825 - Town of Chase City - Owner Occupied Rehab Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020

Financing:

Funded Amount: \$77,232.90

Net Drawn: \$77,232.90

Balance: \$0.00

Description:

Rehabilitation of 5 owner occupied units

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: Three owner-occupied housing applications were received and approved. Bids were received for two of the three owner-occupied homes during the month of June 2020 and will be awarded in July 2020. A total of eight LMI persons occupy these homes.

Annual Report 7/1/2020 to 6/30/2021: 3 owner-occupied housing applications were received 2 were approved. One LMI owner-occupied unit was rehabilitated, thus benefiting 3 LMI persons. One LMI owner-occupied home was advertised for bids but not awarded due to bid coverage.

UGLG: CHASE CITY TOWN

Grant Year: 2015

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15826 - Town of Chase City - Investor-Owned Rehab Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020

Financing:

Funded Amount: \$4,353.00

Net Drawn: \$4,353.00

Balance: \$0.00

Description:

Rehabilitation of six (6) LMI investor-owned housing units

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	3	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	3	0	3	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	1	1	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	3	3	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: A total of three investor-owned housing applications were received of which two were approved during this reporting period. The two approved units were advertised for bids in the month of June and will be recommended for award in July 2020. A total of seven persons reside in the approved units for rehab.

Annual Report 7/1/2020 to 6/30/2021: Five LMI investor owned applications were approved this period of which 3 units were successfully rehabilitated, thus benefiting 9 LMI persons. One investor owned unit is under construction, 75%. The remaining investor owned unit was inspected this period.

UGLG: CHASE CITY TOWN

Grant Year: 2015

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15827 - Town of Chase City - Clearance and Demolition 19-14-31 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMH

Initial Funding Date: 05/11/2020

Description:

Financing:

Demolition of one (1) vacant substandard building unit and Clearance of junk debris and including annual neighborhood cleanup.

Funded Amount: \$905.00

Net Drawn: \$905.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

(Annual Report 7/1/2019 to 6/30/2020: Phone calls were received from two property owners of vacant units for the demolition of their blighted, dilapidated property. Inspections were made of both properties during this reporting period.

2019

050.00

UGLG: CHASE CITY TOWN

Grant Year: 2015

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15828 - Town of Chase City Storm Water Improvements 19-14- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMH

Initial Funding Date: 05/11/2020

Description:

Financing:

Design, inspection, and installation of Storm Water Improvements, including acquisition of temporary and permanent easements

Funded Amount: \$8,926.11

Net Drawn: \$8,926.11

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020 Annual Report 7/1/2019 to 6/30/2020: Plans for the storm water improvements were completed. Bids were received during the month of June for storm sewer piping and drop inlets and recommended by the engineer an award be made at the July Town Council Meeting.

2021 Annual Report 7/1/2020 to 6/30/2021: Construction improvements began in August 2021, and the storm water improvements were successfully completed during this reporting period, thereby benefiting 48 persons of which 44 are LMI.

UGLG: CHASE CITY TOWN

Grant Year: 2015

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15829 - Town of Chase City - Sewer Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (03J)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020

Financing: Description: design, inspection and installation of sewer improvements, including the acquisition of temporary and permanent easements

Funded Amount: \$139,129.40

Net Drawn: \$139,129.40

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

- 2020 Annual Report 7/1/2019 to 6/30/2020: Plans for the installation of 1,003 LF of sewer were completed. Bids were received during the month of June and recommend by the engineer an award be made at the July Town Council Meeting.
- 2019 Annual Report 7/1/2020 to 6/30/2021 contractor cleared and grubbed the site and sewer lines installed the project area and successfully tested. \$0.00

UCLG:

Grant Year: 2015

Project: 0032 - Town of Appomattox - Downtown Revitalization Project (DE) Objective:

IDIS Activity: 15831 - Town of Appomattox - Administration 19-17-28 (DE) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/02/2020

Description:

Financing:

Administer the project

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGL6: APPOMATTOX

Grant Year: 2015

Project: 0032 - Town of Appomattox - Downtown Revitalization Project (DE) Objective: Create economic opportunities

IDIS Activity: 15833 - Town of Appomattox - Facade Improvements 19-17-28 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBS

Initial Funding Date: 04/02/2020

Description:

Financing:

Complete 20 facade improvement agreements with business owners representing up to 28 facades eligible for up to a \$15000 ayear commercial facade.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 28

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: Eight Round #1 facade improvements were designed and LEHR approvals were just coming in during the last week of June 2020. They were put at for bid after 8/30/20

UCLG: APPOMATTOX

Grant Year: 2015

Project: 0032 - Town of Appomattox - Downtown Revitalization Project (DE)

Objective: Create economic opportunities

IDIS Activity: 15834 - Town of Appomattox Street Improvements 19-17-28

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: SBS

Initial Funding Date: 04/02/2020

Description:

Financing:

Design and implement physical enhancements to include:street improvements, gateway signage, decorative lampposts and banner holders.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

0Annual Report 7/1/2019 to 6/30/2020: Initial concepts/designs for streetscape and parking improvements were completed by 6/30/20 and are still under review.

UGLG:

Grant Year: 2015

Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective:

IDIS Activity: 15842 - James City County- Administration 19-14-33 (LK)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/23/2020

Description:

Financing:

Administration

Funded Amount: \$3,900.00

Net Drawn: \$3,900.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: JAMES CITY COUNTY  
 Grant Year: 2015  
 Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective: Create suitable living environments

IDIS Activity: 15844 - James City County - Owner Occupied Rehab  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Location:  
 Outcome: Affordability  
 Matrix Code: Rehab, Single-Unit Residential (14A)  
 National Objective: LMH

Initial Funding Date: 03/23/2020  
 Financing:  
 Funded Amount: \$2,451.36  
 Net Drawn: \$2,451.36  
 Balance: \$0.00  
 Description: Rehabilitation of 12 owner-occupied units

Proposed Accomplishments:  
 Housing Units: 12  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: 7 contractors were prequalified and approved by the rehab board. staff completed 3 homeowners applications, hqs inspections and preliminary work write ups. One electrical and 1 pest and moisture inspection was completed.  
 Annual Report 7/1/2020 to 6/30/2021: 3 houses were rehabilitated.

UGLG: JAMES CITY COUNTY  
 Grant Year: 2015  
 Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective: Create suitable living environments

IDIS Activity: 15845 - James City County - Substantial Reconstruction/Owner Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 03/23/2020 Description: Reconstruction for 4 owner Occupied Units  
 Financing:  
 Funded Amount: \$5,923.00  
 Net Drawn: \$5,923.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 4  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: One proposed owners declined to participate. 3 applications approved. 1 asbestos inspection was completed. An architect was procured to design an affordable universal design replacement home.

Annual Report 7/1/2020 to 6/30/2021: 3 homes were reconstructed. 2 of new homes have accessible width doors, hallways and a bathroom large enough to accommodate a wheelchair. A fourth home with accessible features is under contract with constructor to begin in September 2021.

UGLG:

Grant Year: 2015

Project: 0034 - Town of Parksley Downtown Revitalization (DE)

Objective:

IDIS Activity: 15846 - Town of Parksley - Administration 19-19-03

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/16/2020

Description:

Financing:

Administration

Funded Amount: \$4,000.00

Net Drawn: \$4,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: PARKSLEY

Grant Year: 2015

Project: 0034 - Town of Parksley Downtown Revitalization (DE)

Objective: Create economic opportunities

IDIS Activity: 15847 - Town of Parksley - Facade Improvements - 19-19-03

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 03/16/2020

Description:

Financing:

Complete up to twenty (20) facade improvements in commercial buildings.

Funded Amount: \$25,307.25

Net Drawn: \$25,307.25

Balance: \$0.00

Proposed Accomplishments:

Businesses : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2019 to 6/30/2020: Staff successfully coordinated 19 property owners to participate in the faÁÁade improvement program. Although no faÁÁade improvements have been completed, we anticipate to solicit bidding from contractors in Winter of 2020, the commencement of construction will be dependent on COVID-19 restrictions and staying compliant within these regulations. Staff collaborated with property owners to supply a 1:1 match totaling \$148,300. The town appointed faÁÁade Advisory Board approved the budget for each property owner and the architect (Hill Studio) was able to finalize their faÁÁade improvement designs. Staff is currently working with property owners to agree with the faÁÁade designs provided by Hill Studio and will move forward with submitting these designs to the Virginia Department of Historic Resources for review.

UCLG:

Grant Year: 2015

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Objective:  
Phase I (EB)

IDIS Activity: 15851 - LaCrosse Administration 19-14-34 (CJ)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/16/2020

Description:

Financing:

Administration

Funded Amount: \$3,850.00

Net Drawn: \$3,850.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF LACROSSE

Grant Year: 2015

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB) Objective: Create suitable living environments

IDIS Activity: 15854 - LaCrosse Investor-Owned Rehabilitation 19-14-34 (CJ) Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 03/31/2020

Description: Rehabilitation of seven (7) Investor-Owned housing units

Financing:

Funded Amount: \$3,925.95

Net Drawn: \$3,925.95

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 7

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	1	0	1	0	0
Black/African American:	0	0	3	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	4	0	4	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low Mod	0	0	0	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	4	4	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: One investor owned application was rec'd during this reporting period and approved by the board. Rehabilitation work on this home was completed during this reporting period, benefiting one LMI person.

Annual report 7/1/2020 to 6/30/2021: 7 investor owned applications were submitted during this period this reporting period. 3 units completed

UGLG: TOWN OF LACROSSE

Grant Year: 2015

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Objective: Create suitable living environments  
Phase I (EB)

IDIS Activity: 15855 - LaCrosse Water Improvement and Sewer 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: 03/31/2020

Financing:

Funded Amount: \$15,015.17

Net Drawn: \$15,015.17

Balance: \$0.00

Description:

design, inspection and installation of water improvements and sewer improvements: installation of 860+ linear feet (LF) of 8" waterline and associated fittings installation of 3 fire hydrant assemblies reconnection of eleven (11) water service connections and associated buting installation of second master meter vault lining of 2,2125 + LF of 8" gravity sewer line repairs to two (2) existing manholes repair and line two (2) existing manholes and cut in fifteen (15) existin laterals after lining

Proposed Accomplishments:

Housing Units: 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: Design for the water line has been completed. Six easements are needed. Initial acquisition information has been sent total six owners during this reporting period. Design for the sewer line is at 50% complete during this reporting period.

UGLG: TOWN OF LACROSSE

Grant Year: 2015

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB) Objective: Create suitable living environments

IDIS Activity: 15856 - LaCrosse Storm Water Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Flood Drainage Improvements (03f)

Location: National Objective: LMH

Initial Funding Date: 03/31/2020

Description: Design, inspection and installation of storm water improvements

Financing:

Funded Amount: \$1,952.40

Net Drawn: \$1,952.40

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

0Annual Report 7/1/2019 to 6/30/2020: Project design for the storm water improvements is at 50% completion during this reporting period.

UGLG:

Grant Year: 2015

Project: 0033 - Greenville County - Washington Park CDBG Phase VI (CJ) Objective:

IDIS Activity: 15871 - Greenville County Administration 19-19-02 (CJ) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/13/2020

Description:

Financing:

Administration

Funded Amount: \$2,304.57

Net Drawn: \$2,304.57

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: GREENSVILLE COUNTY

Grant Year: 2015

Project: 0033 - Greenville County - Washington Park CDBG Phase VI (CJ) Objective: Create suitable living environments

IDIS Activity: 15873 - Greenville County - Substantial Reconstruction Owner Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 10/06/2020

Description:

Financing:

Substantial reconstruction of five (5) owner-occupied homes

Funded Amount: \$106,751.59

Net Drawn: \$106,751.59

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: No structures have been substantially reconstructed during this reporting time period.  
 Annual Report 7/1/2020 to 6/30/2021:

UGLG: GREENSVILLE COUNTY

Grant Year: 2015

Project: 0033 - Greenville County - Washington Park CDBG Phase VI (CJ) Objective: Create suitable living environments

IDIS Activity: 15875 - Greenville County - Street Improvements 19-19-02 (CJ) Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMH

Initial Funding Date: 08/13/2020

Description:

Financing:

Street improvement to address drainage and lighting issues

Funded Amount: \$12,714.00

Net Drawn: \$12,714.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 22

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual report 7/1/2019 to 6/30/2020: The project engineer B & B Consultants are designing the infrastructure improvements. No physical improvements were made during this reporting time period.

Annual Report 7/1/2020 to 6/30/2021: No street or infrastructure improvements have been made during this reporting period. The construction plans for the infrastructure improvements have been completed and staff is working on acquisition of right of way and temporary construction easements at this time.

UGLG: COEBURN

Grant Year: 2015

Project: 0059 - Coeburn/Wise County Snow/Flood Urgent Need Project Objective: Provide decent affordable housing

IDIS Activity: 15911 - Town of Coeburn Relocation 15-UN-21 (CO) Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/30/2020 Matrix Code: Relocation (06)

Location: National Objective: LMH

Initial Funding Date: 05/29/2020 Description: Relocation of 2 households  
Financing:  
Funded Amount: \$172,013.30  
Net Drawn: \$172,013.30  
Balance: \$0.00

Proposed Accomplishments:  
Households (General) : 2  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	2	0	0	0	2	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2019	

0The need for relocation was determined to relocate 2 Rehab households. The households included mobile homes situated on lots that did not belong to mobile home owners, requiring them to relocate.

UCLG:

Grant Year: 2015

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15924 - Franklin County - Neighborhood Revitalization 19-PG-21

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 07/03/2020

Description:

Financing:

Assess current housing in 3 counties

Funded Amount: \$3,000.00

Net Drawn: \$3,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15937 - Town of Onancock Northeast Neighborhood Community

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 07/20/2020

Description:

Financing:

Funded Amount: \$818.16

Net Drawn: \$818.16

Balance: \$0.00

Community-wide assessment of housing and infrastructure rehabilitation needs that will allow the Town to identify and prioritize potential project areas that may qualify for any benefit from project planning grant assistance.

Activities include conduct a Northeast Neighborhood housing assessment to include resident income eligibility and a minimum of three (3) housing rehabilitation work write-ups and project budget of proposed housing improvements; Conduct a Northeast Neighbor infrastructure assessment (water, sewer, and road conditions) to include a Preliminary Engineering Report (PER), and cost estimates of proposed infrastructure improvements.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: WILLIAMSBURG

Grant Year: 2015

Project: 0007 - City of Williamsburg COVID

Objective: Create suitable living environments

IDIS Activity: 15948 - Williamsburg Subsistence Payments 20-20-07 UN/COV

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/10/2021

Matrix Code: Subsistence Payment (05Q)

Location:

National Objective: URG

Initial Funding Date: 08/31/2020

Description:

Financing:

Provide non-congregate shelter and food to forty (40) households; provide emergency subsistence pymts to seventy-five (75) LMI households;

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 360

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0007 - City of Williamsburg COVID

Objective:

IDIS Activity: 15949 - Williamsburg Administration 20-20-07 UN/COV

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/10/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/31/2020

Description:

Financing:

Administration of the grant

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: CULPEPER COUNTY

Grant Year: 2015

Project: 0008 - Town of Culpeper COVID

Objective: Create economic opportunities

IDIS Activity: 15953 - Culpeper 20-20-12 UN/COV Business Assistance

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 09/21/2020

Description:

Financing:

Assist approx 53 businesses with rent/mortgage pymt for no more than 6 months each not to exceed \$10,000 per business and purchase of equipment associated with business retooling and protective equipment not to exceed \$5,000 per business.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Small businesses impacted by the Coronavirus within the Town of Culpeper and County of Culpeper are eligible for this financial assistance.

Proposed Accomplishments:

Businesses : 53

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: RUSSELL COUNTY

Grant Year: 2015

Project: 0040 - Belfast Waterline Extension Project, Phase II

Objective: Create suitable living environments

IDIS Activity: 15966 - Russell County - Belfast Waterline Extension 19-14-36

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: 08/31/2020

Description:

Financing:

To improve the living conditions of 69 total households, with 42 being low- and moderate-income (LMI), in the Belfast Community of Russell County by the provision of accessible and potable water.

Funded Amount: \$20,288.64

Net Drawn: \$20,288.64

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 69

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	27	0	0	0	27	0	0
Black/African American:	25	0	0	0	25	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	52	0	0	0	52	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	52	0	52	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	52	0	52	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
2020

07/1/2020 to 6/30/2021:

UCLG: YORK COUNTY

Grant Year: 2015

Project: 0009 - York County COVID

Objective: Create economic opportunities

IDIS Activity: 15969 - York County - Small Business Assistance 20-20-06

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 08/31/2020

Description:

Financing:

Assist up to 200 small businesses with rent relief and/or support to purchase and utilize personal protective equipment according to state safety guidelines related to the COVID 19 pandemic.

Funded Amount: \$431,864.44

Net Drawn: \$431,864.44

Balance: \$0.00

Proposed Accomplishments:

Businesses : 200

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2015

Project: 0014 - Smyth County COVID

Objective:

IDIS Activity: 15982 - Smyth County -Administration - 20-20-24 UN/COVID19 (JB) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/21/2020

Description:

Financing:

Administration

Funded Amount: \$6,025.00

Net Drawn: \$6,025.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0015 - 2020 Planning Grants

Objective:

IDIS Activity: 15984 - Northumberland County Broadband Planning Grant 20-

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 09/02/2020

Description:

Financing:

Broadband Feasibility study

Funded Amount: \$8,875.00

Net Drawn: \$8,875.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2015

Project: 0015 - 2020 Planning Grants

Objective:

IDIS Activity: 15985 - Westmoreland County Broadband Planning Grant 20-PG- Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 10/05/2020

Description:

Financing:

Broadband Feasibility study

Funded Amount: \$28,750.00

Net Drawn: \$28,750.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: SOUTH BOSTON

Grant Year: 2015

Project: 0041 - South Boston - Poplar Creek Homes 19-19-06 (EB)

Objective: Create suitable living environments

IDIS Activity: 15988 - South Boston - Storm Sewer Improvement 19-19-06

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: 09/09/2020

Description:

Financing:

Design, site clearance, construction and inspection of water improvements and storm sewer improvements.

Funded Amount: \$47,333.49

Net Drawn: \$47,333.49

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 32

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: SOUTH BOSTON

Grant Year: 2015

Project: 0041 - South Boston - Poplar Creek Homes 19-19-06 (EB)

Objective: Create suitable living environments

IDIS Activity: 15989 - South Boston - Street Improvements 19-19-06 (EB)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMH

Initial Funding Date: 09/09/2020

Description:

Financing:

Design, site clearance, construction and inspection of street improvements

Funded Amount: \$25,983.49

Net Drawn: \$25,983.49

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 32

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: SOUTH BOSTON

Grant Year: 2015

Project: 0041 - South Boston - Poplar Creek Homes 19-19-06 (EB)

Objective: Create suitable living environments

IDIS Activity: 15994 - South Boston Water Improvements 19-19-06

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: 09/09/2020

Description:

Financing:

Design, site clearance, construction and inspection of water improvements

Funded Amount: \$25,983.50

Net Drawn: \$25,983.50

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 32

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15997 - Lancaster County Telecommunication PG 19-PG-27 (TB) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 09/16/2020

Description:

Financing:

Develop a detailed project management plan to include roles and responsibilities of management team members, proposed timeline and preliminary planning grant budget.

Funded Amount: \$31,220.72

Net Drawn: \$31,220.72

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0036 - Wise County Banner Sewer Project (KC)

Objective:

IDIS Activity: 16029 - Wise County Administration 19-14-37 (KC)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/20/2020

Description:

Financing:

Administration of Project

Funded Amount: \$11,250.00

Net Drawn: \$11,250.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0006 - Brunswick County COVID

Objective:

IDIS Activity: 16038 - Brunswick County 20-20-26 UN/COVID Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/07/2020

Description:

Financing:

Administration

Funded Amount: \$1,000.00

Net Drawn: \$1,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BRUNSWICK COUNTY

Grant Year: 2015

Project: 0006 - Brunswick County COVID

Objective: Create economic opportunities

IDIS Activity: 16039 - Brunswick County 20-20-26 UN/COVID Small Business

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 12/07/2020

Financing:

Funded Amount: \$5,184.78

Net Drawn: \$5,184.78

Balance: \$0.00

Description:

Support of 40 businesses (or more) within the boundaries of Brunswick County through assistance with reopening costs and rent/mortgage relief to support urgent needs related to prevention, preparation and response to Coronavirus, specifically supporting small businesses to sustain their operations during this economic downturn.

Proposed Accomplishments:

Businesses : 40

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: ALLEGHANY COUNTY

Grant Year: 2015

Project: 0015 - Alleghany County Wrightsville Community Revitalization Project Objective: Create suitable living environments

IDIS Activity: 16046 - Alleghany County Investor Owned 19-19-01 (JS) Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 12/16/2020

Description: Rehabilitation of 3 LMI occupied, investor-owned single family units

Financing:

Funded Amount: \$7,080.00

Net Drawn: \$7,080.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: COEBURN

Grant Year: 2016

Project: 0037 - Town of Clifton Forge - Lower Roxbury Neighborhood Revitalization (MY-II) #16-01

Objective: Provide decent affordable housing

IDIS Activity: 15010 - Clifton Forge (MY II) - Investor Owned Rehab #16-01

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/23/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/22/2017

Description:

Financing:

Rehabilitation of 4 investor-owned LMI units to DHCD Housing Quality Standards

Funded Amount: \$181,728.73

Net Drawn: \$181,728.73

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	4	0	0	0	4	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	1	1	0	0	1	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	1	0	0	7	1	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2017	

07/1/17 to 6/30/18: 6 applicants have been received for housing rehabilitation assistance. Continuing with construction and approval processes.

UCLG: CLIFTON FORGE

Grant Year: 2016

Project: 0037 - Town of Clifton Forge - Lower Roxbury Neighborhood Revitalization (MY-II) #16-01

Objective: Create suitable living environments

IDIS Activity: 15013 - Clifton Forge (MY II) - Neighborhood Park #16-01

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/23/2020

Matrix Code: Parks, Recreational Facilities (03F)

Location:

National Objective: LMA

Initial Funding Date: 03/23/2017

Description:

Financing:

Installation of a multi purpose play structure, swing set, 1 picnic table, 1 accessible picnic table, 2 benches, fencing and landscaping

Funded Amount: \$10,896.77

Net Drawn: \$10,896.77

Balance: \$0.00

Proposed Accomplishments:

People (General) : 112

Total Population in Service Area: 112

Census Tract Percent Low / Mod: 74.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017 07/1/17 to 6/30/18: Acquisition and clearance of the properties for the neighborhood park completed MY1; sign has been erected. Park design is complete and playground equipment installed. Benches, picnic tables and fence have been received and installation is in progress.

2018 OEY2019

UGLG:

Grant Year: 2016

Project: 0018 - CDBG - 2016 Planning Grants

Objective:

IDIS Activity: 15015 - County of Sussex Waverly Tornado Recovery PG#16-PG- Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/20/2020

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 03/31/2017

Description:

Financing:

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: FRANKLIN CITY

Grant Year: 2016

Project: 0045 - Franklin City - Madison Street Housing Rehabilitation #16- Objective: Provide decent affordable housing  
07 MYII

IDIS Activity: 15025 - Franklin City - Owner Occupied Rehabilitation 16-07 MY Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/19/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 07/01/2017

Description:

Financing:

The rehabilitation of 3 LMI investor-owned housing units to DHCD-HQS

Funded Amount: \$75,950.33

Net Drawn: \$75,950.33

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		07/1/17 to 6/30/18: One owner-occupied unit has been completed. Two (2) units have been bid out.
2018		OEY2019: Four owner-occupied units were rehabilitated which benefit a total of 7 individuals. Of the remaining 5 households submitted applications not served in MY1, one was determined to be ineligible non-LMI.

UGLG: FRANKLIN CITY

Grant Year: 2016

Project: 0045 - Franklin City - Madison Street Housing Rehabilitation #16- Objective: Provide decent affordable housing  
07 MYII

IDIS Activity: 15026 - Franklin City -Water & Sewer 16-07 MY II Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/19/2020 Matrix Code: Water/Sewer Improvements (03J)

Location: National Objective: LMA

Initial Funding Date: 07/01/2017

Financing:

Funded Amount: \$151,722.42

Net Drawn: \$151,722.42

Balance: \$0.00

Description:

Installation of relining 1,000 LF of 48 public sanitary sewer laterals and 1,000 LF of 48 private sanitary sewer laterals.

Installation of 500 LF of 8" water lines to connect existing water lines for fire flows, upgrade 4" water lines to 8" water lines to include appurtenances.

Proposed Accomplishments:

People (General) : 63

Total Population in Service Area: 93

Census Tract Percent Low / Mod: 79,50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		07/1/17 to 6/30/18: Continuing with the bid process for the water and sewer package.
2018		0EOY2019: Re-lined 1000LF of 48 public safety sanitary sewer lateral and 1000CF of private sanitary sewer laterals. Will install 500LF of 8" Water lines connecting existing water line for sufficient hydrant flow when adequate fires are secured.
2019		0Public/Private sewer installation of 36 lateral liners included 13 connections which serve two households, total 49 households served. Water Line installation was limited to 100 LF required to tie in line at Madison Street cul de sac was replaced with lime lining.

UCLG: FRANKLIN CITY

Grant Year: 2016

Project: 0045 - Franklin City - Madison Street Housing Rehabilitation #16- Objective: Create suitable living environments  
07 MYII

IDIS Activity: 15027 - Franklin City - Storm Improvements 16-07 MY II Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/19/2020

Matrix Code: Flood Drainage Improvements (03f)

Location:

National Objective: LMA

Initial Funding Date: 07/01/2017

Description:

Financing:

Installation of 2,400 LF of 12"-15" storm drainage, repairing 2 storm drain conflict manholes, repairing 13 storm drain structures and regarding ditches.

Funded Amount: \$108,684.20

Net Drawn: \$108,684.20

Balance: \$0.00

Proposed Accomplishments:

People (General) : 63

Total Population in Service Area: 93

Census Tract Percent Low / Mod: 79.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		07/1/17 to 6/30/18: Construction is 75% complete and anticipate completion in conjunction with the water and sewer improvements
2018		OEY2019: Lined 2100LF of 12" to 16" storm drainage lines, repaired 7 storm drain manholes, repaired 13 storm drain structures and regraded drainage ditches for new inlets. Additional 300 LF of storm drainage lines will be completed once contractor is able to remobilize.
2019		0 storm drain work was redesigned to pipe-lining only. No additional structure rehab was required.

UGLG:

Grant Year: 2016

Project: 0045 - Franklin City - Madison Street Housing Rehabilitation #16- Objective: 07 MYII

IDIS Activity: 15028 - Franklin City - Administration 16-07 MY II  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 08/19/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/01/2017

Description:

Financing:

administration fees for project

Funded Amount: \$19,580.00

Net Drawn: \$19,580.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0042 - Mathews County - Providing broadband Services in Rural Middle Peninsula - #16-PG-15 Objective:

IDIS Activity: 15030 - Mathews County - Planning Grant 16-PG-15 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/03/2020 Matrix Code: Planning (20)

Location: National Objective:

Initial Funding Date: 04/26/2017 Description:

Financing:

Funded Amount: \$10,758.90

Net Drawn: \$10,758.90

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0046 - Giles County - Community Visioning Planning Grant 16-PG- Objective: 06

IDIS Activity: 15031 - Giles County - Planning Grant 16-PG-06

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/07/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 04/26/2017

Description:

Financing:

Funded Amount: \$24,000.00

Net Drawn: \$24,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: MECKLENBURG COUNTY

Grant Year: 2016

Project: 0047 - Mecklenburg County - Highway 49 Skipwith Housing Rehab #16-16

Objective: Provide decent affordable housing

IDIS Activity: 15032 - Mecklenburg County - Owner Occupied Housing Rehab

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/21/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

17645 Hwy 49 Clarksville, VA 23927-2504

National Objective: LMH

Initial Funding Date: 04/27/2017

Description:

Financing:

Rehabilitation of two (2) LMI owner-occupied housing units to DHCD Housing Quality Standards (HQS);

Funded Amount: \$63,834.53

Net Drawn: \$63,834.53

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019

DEDY2019: One (1) unit was served this fiscal year, and it was considered substantially complete as of July 31, 2019. The contractor will complete punch list items in August 2019. Two (2) units were proposed for this project, but one (1) unit submitted a declination statement; therefore, this project will only serve the one (1) owner-occupied unit noted above.

2017

10/30/19 Declination statement signed by one owner who did repairs to his house prior to grant award. Two applications have been received, one unit backed out and made renovations themselves no longer seeking assistance. The second applicant is working on going under contract.

UGLG: MECKLENBURG COUNTY

Grant Year: 2016

Project: 0047 - Mecklenburg County - Highway 49 Skipwith Housing Rehab #16-16

Objective: Provide decent affordable housing

IDIS Activity: 15033 - Mecklenburg County - Investor Owned Housing Rehab Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Completed 07/21/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

19970 Highway 49 Clarksville, VA 23927-

National Objective: LMH

Initial Funding Date: 04/27/2017

Description:

Financing:

Rehabilitation of five (5) LMI investor-owned housing units to DHCD HQS;

Funded Amount: \$64,115.53

Net Drawn: \$64,115.53

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	1	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018 DECY2019: no investor owned units were served FY19. Five (5) investor owned units were proposed for this project. One (1) unit served in FY2018. The landlord/tenants for the remaining units failed to submit applications to proceed and their lack of response was ultimately determined to be a declaration of assistance.

2019 Four (4) tenants would not complete their housing applications (all four units were owned by the same landlord). Landlord was unwilling to assist with collecting necessary paperwork. Landlord also went back & forth about participation. A final deadline was given along with a declaration statement. No response was received by the landlord.

2017 None of five properties have sent necessary information, the other four are awaiting tenant response.

UGLG: MECKLENBURG COUNTY

Grant Year: 2016

Project: 0047 - Mecklenburg County - Highway 49 Skipwith Housing Rehab #16-16

Objective: Provide decent affordable housing

IDIS Activity: 15034 - Mecklenburg County - Substantial Reconstruction #16-16 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/21/2020

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

240 Sub Station Rd Skipwith, VA 23968-1918

National Objective: LMH

Initial Funding Date: 04/28/2017

Description:

Financing:

Substantial reconstruction of nine (9) LMI single-family owner-occupied housing units that present a blighting influence on the project area;

Funded Amount: \$521,525.89

Net Drawn: \$521,525.89

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	7	0	0	0	7	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	0	0	0	7	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	7	0	7	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018

OEY2019: Two (2) units were substantially reconstructed this year, one of which was still under construction as of July 31, 2019. Unit will be completed by August 2019. One (1) unit that was supposed to be served in FY2019 had title issues that were unresolved, and the home became vacant. It was in such disrepair, the County condemned it and demolished it. Seven (7) SR units were proposed in this project, but only five (5) total SR units will be served in this CDRC. One (1) unit signed a declination statement and one (1) unit had unresolved title issues.

2017

Seven units are schedules and have been approved. Three units have been inspected and bids have been solicited.

2019

The occupant of one unit had Alzheimer's and ultimately had to be moved to assisted living. All other occupants vacated the premises as well. After sitting vacant for a year the owner/sparkplug requested we just demolish the home. The owner/sparkplug never could get the title cleared, nor did she have the money to pay the delinquent taxes. The home was ultimately condemned and demolished. The property is now up for tax sale. The owner of the second unit got back together with his ex-girlfriend and they decided to renovate the house themselves. Owner ultimately moved away and the house is now vacant.

UGLG: MECKLENBURG COUNTY

Grant Year: 2016

Project: 0047 - Mecklenburg County - Highway 49 Skipwith Housing Rehab #16-16

Objective: Create suitable living environments

IDIS Activity: 15035 - Mecklenburg County - Clearance and Demol #16-16  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Completed 07/21/2020

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMA

Initial Funding Date: 04/27/2017

Description:

Financing:

Demolition of four (4) vacant substandard building units

Funded Amount: \$19,718.76

Net Drawn: \$19,718.76

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 44

Census Tract Percent Low / Mod: 86.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019

-Four (4) vacant, dilapidated unit were demolished

UGLG: MECKLENBURG COUNTY

Grant Year: 2016

Project: 0047 - Mecklenburg County - Highway 49 Skipwith Housing Rehab #16-16

Objective: Create suitable living environments

IDIS Activity: 15036 - Mecklenburg County - Interim Assistance #16-16

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/21/2020

Matrix Code: Interim Assistance (06)

Location:

National Objective: LMA

Initial Funding Date: 04/28/2017

Description:

Financing:

Clearance of all junk, debris, weeds, and inoperable vehicles and dilapidated structures from the project area, including annual neighborhood cleanup sessions to assist residents to dispose of outside debris.

Funded Amount: \$583.75

Net Drawn: \$583.75

Balance: \$0.00

Proposed Accomplishments:

People (General) : 27

Total Population in Service Area: 44

Census Tract Percent Low / Mod: 86.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2017	

(Neighborhood clean up expected to occur at the end of FY 2017)

UGLG:

Grant Year: 2016

Project: 0047 - Mecklenburg County - Highway 49 Skipwith Housing Rehab #16-16

Objective:

IDIS Activity: 15037 - Mecklenburg County - Administration #16-16

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/21/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/27/2017

Description:

Financing:

Administration costs for grant 16-16

Funded Amount: \$45,669.11

Net Drawn: \$45,669.11

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: GREENE COUNTY

Grant Year: 2016

Project: 0048 - Town of Standardsville - Downtown Revitalization Plan #18-19

Objective: Create economic opportunities

IDIS Activity: 15041 - Town of Standardsville - Business Facades

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

74 Main St Stanardsville, VA 22973-2961

National Objective: SBA

Initial Funding Date: 06/13/2017

Description:

Financing:

rehab of 20 business facadesContract extended to 2282020

Funded Amount: \$743,195.57

Net Drawn: \$637,078.45

Balance: \$106,117.12

Proposed Accomplishments:

Businesses : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017 6/1/17 to 6/30/18 Annual Accomplishment Narrative: 12 buildings with 15 business bays/facades were put out in Face Improvement program Round #1. At the close of the fiscal year, bids had been received and were very high and the Town and Owners have entered into negotiation with the winning bidder.

2020 Annual Report 7/1/2019 to 6/30/2020: No additional Façade Improvements were completed after June 30, 2019. Deductions were secured from those property owners who had expressed initial interest and had improvements designed for their property.

2018 6/1/2019:

UGLG: EMPORIA

Grant Year: 2016

Project: 0050 - City of Emporia - East Atlantic Street Neighborhood Revitalization 16-12

Objective: Provide decent affordable housing

IDIS Activity: 15044 - City of Emporia - Investor Owned Housing Rehab 16-12

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/28/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

179 Center St Emporia, VA 23847-2110

National Objective: LMH

Initial Funding Date: 05/03/2017

Description:

Financing:

housing rehabilitation for 16 investor-owned units.

Funded Amount: \$51,141.83

Net Drawn: \$51,141.83

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 16

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	2	2	2	2	0
Black/African American:	0	0	4	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	6	2	6	2	0
Female-headed Households:	0	0			0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	3	3	0
Moderate	0	3	3	0
Non Low Moderate	0	0	0	0
Total	0	6	6	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: The City Completed Four Investor Owned Housing Rehabilitation:

2017

OEY Activity: Rec'd 13 applications & WWAs: 0 completed - Notice of award and contract issued for two (2) units of housing rehab. Currently negotiating with landlords and contractors for an additional four units.

UGLG: EMPORIA

Grant Year: 2016

Project: 0050 - City of Emporia - East Atlantic Street Neighborhood Revitalization 16-12

Objective: Provide decent affordable housing

IDIS Activity: 15045 - City of Emporia - Owner Occupied Housing Rehab 16-12

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 09/28/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

310 Southampton St Emporia, VA 23847-1833

National Objective: LMH

Initial Funding Date: 05/03/2017

Description:

Financing:

housing rehab for two LMI owner occupied units

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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 Annual Report 7/1/2019 to 6/30/2020: No activity info to report closed/ docs. One owner-occupied occupant was above the asset limits and all other owners declined to participate in the program.  
 2017 CEOY Activity narrative: Rec'd One application & WWU: Income verification in progress for one unit of Owner Occupied housing.

UGLG: EMPORIA

Grant Year: 2016

Project: 0050 - City of Emporia - East Atlantic Street Neighborhood Revitalization 16-12 Objective: Provide decent affordable housing

IDIS Activity: 15046 - City of Emporia - Permanent Relocation Assistance 16-12 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 09/28/2020 Matrix Code: Relocation (06)

Location: 175 Center St Emporia, VA 23847-2110 National Objective: LMH

Initial Funding Date: 05/03/2017

Description:

Financing: Provide relocation assistance to four households out of potential floodway

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	3	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	3	0	5	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	3	4	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	3	5	0
Percent Low/Mod	100%	100%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020		The city completed five relocations
2019		080.00

UGLG: ALBEMARLE COUNTY

Grant Year: 2016

Project: 0051 - Albemarle County - Alberene Housing Rehabilitation 18-09 Objective: Provide decent affordable housing

IDIS Activity: 15053 - Albemarle County - Owner Occupied Housing Rehab 18- Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/27/2020

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

3580 Green Creek Rd Schuyler, VA 22969-1500

National Objective: LMH

Initial Funding Date: 08/01/2017

Description:

Financing:

Rehabilitation of 29 LMI SFH units to DHCD HQS

Funded Amount: \$788,853.29

Net Drawn: \$788,853.29

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 29

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	29	0	0	0	29	0	0
Black/African American:	6	0	0	0	6	0	0
Asian:	1	0	0	0	1	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	1	0	0	0	1	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	37	0	0	0	37	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	10	0	10	0
Low Mod	16	0	16	0
Moderate	11	0	11	0
Non Low Moderate	0	0	0	0
Total	37	0	37	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017 07/1/17 to 6/30/18: AHIP has completed 11 projects. 4 are in progress; 4 more were approved by the Rehab Outreach Committee. Rehab specialist is working on estimates for 8 projects.

2018 DEOY2019 AHIP worked with about 50 applicants. Several applicants dropped out for various reasons including over income, renters and unwilling to accept a deed of trust on their home.

UGLG: ESSEX COUNTY

Grant Year: 2016

Project: 0052 - Essex County -Urgent Need Housing Rehab Project Objective: Create suitable living environments

IDIS Activity: 15057 - Essex County - Owner Occupied Housing Rehab 16-UN- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/16/2021 Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 09/05/2017 Description:

Financing:

Funded Amount: \$57,345.00

Net Drawn: \$57,345.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



White:	2	0	0	0	2	0	0
Black/African American:	7	0	0	0	7	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	9	0	0	0	9	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	2	0	2	0
Total	9	0	9	0
Percent Low/Mod	78%	0.0%	78%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		07/1/17 to 6/30/18: 3 owner-occupied houses have been identified for rehabilitation. Rehabilitation in one unit has been completed.
2020		0Annual Report 7/1/2019 to 6/30/2020: No activity during this reporting period
2018		OE0Y2019

UGLG: GREENE COUNTY

Grant Year: 2016

Project: 0048 - Town of Standardsville - Downtown Revitalization Plan #16-19

Objective: Create suitable living environments

IDIS Activity: 15064 - Town of Standardsville - Clearance and Demo 16-19

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Clearance and Demolition (04)

Location:

20 Willow Ln Stanardsville, VA 22973-2976

National Objective: SBA

Initial Funding Date: 06/13/2017

Description:

Financing:

clearance and demo of one vacant substandard housingContract extended to 2/28/2020

Funded Amount: \$0.00

Net Drawn: \$0.00

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

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017

07/1/17 to 6/30/18 Annual Accomplishment Narrative: Owner has confirmed his interest in demolition of the concrete "bunker" garage on Main Street, but paperwork must be completed to receive permission to move forward with the demolition.

2020

04Annual Report 7/1/2019 to 6/30/2020: As of June 30, 2020 negotiations were still ongoing with the property owner of 9 Main Street regarding demolition of his blighted property, but were definitely heading toward a successful conclusion.

UGLG:

Grant Year: 2016

Project: 0048 - Town of Standardsville - Downtown Revitalization Plan #18-19

Objective:

IDIS Activity: 15065 - Town of Standardsville - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/13/2017

Description:

Financing:

Contract extended to 2282020

Funded Amount: \$72,487.57

Net Drawn: \$48,128.41

Balance: \$24,359.16

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2016

Project: 0054 - Patrick County - Meadows of Dan Revitalization Project Objective:  
16-PG-02

IDIS Activity: 15068 - Patrick County - Meadows of Dan Revitalization Project Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/09/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 05/26/2017

Description:

Financing:

Funded Amount: \$35,000.00

Net Drawn: \$35,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: RURAL RETREAT  
 Grant Year: 2016  
 Project: 0055 - Town of Rural Retreat- Downtown Business District Revitalization 16-18 Objective: Create economic opportunities  
 IDIS Activity: 15069 - Town of Rural Retreat - Facade Improvements 16-18 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)  
 Location: 115 Church St Rural Retreat, VA 24368-2566 National Objective: SBA  
 Initial Funding Date: 05/26/2017 Description: facade improvements to 6 businesses  
 Financing:  
 Funded Amount: \$488,570.00  
 Net Drawn: \$136,293.51  
 Balance: \$352,276.49

Proposed Accomplishments:  
 Businesses : 6  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2017	

ODHR review process is currently taking place. Upon the completion of the review process, facades can be addressed.

UGLG: BRUNSWICK COUNTY

Grant Year: 2016

Project: 0058 - Brunswick County - Flat Rock Road Housing Project Objective: Create suitable living environments

IDIS Activity: 15075 - Brunswick County - Owner Occupied Housing Rehab 16- Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/01/2020 Matrix Code: Rehab, Single-Unit Residential (14A)

Location: 7450 Flat Rock Rd Warfield, VA 23889-2036 National Objective: LMH

Initial Funding Date: 05/26/2017 Description: rehab of 17 owner occupied housing units  
Financing:  
Funded Amount: \$376,214.04  
Net Drawn: \$376,214.04  
Balance: \$0.00

Proposed Accomplishments:  
Housing Units: 17  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	12	0	0	0	12	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	12	0	0	0	12	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	6	0	6	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	12	0	12	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		07/1/17 to 6/30/18: 4 owner occupied housing units received rehabilitation improvements during this reporting period. It is projected that 3 additional owner-occupied units will be completed in July 2018.
2018		0EOY2019
2019		080.00

UGLG: BRUNSWICK COUNTY

Grant Year: 2016

Project: 0055 - Brunswick County - Flat Rock Road Housing Project

Objective: Provide decent affordable housing

IDIS Activity: 15076 - Brunswick County - Investor Owned Rehab

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/01/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

7450 Flat Rock Rd Warfield, VA 23889-2036

National Objective: LMH

Initial Funding Date: 05/26/2017

Description:

Financing:

rehab of 3 LMI investor owned homes

Funded Amount: \$102,923.04

Net Drawn: \$102,923.04

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	3	0	1	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	1	0	4	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	1	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	3	1	4	0
Percent Low/Mod	100%	100%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2017		07/1/17 to 6/30/18: 2 investor owned homes were completed during this period.
2018		0EOY2019
2019		0S0.00

UGLG: BRUNSWICK COUNTY

Grant Year: 2016

Project: 0058 - Brunswick County - Flat Rock Road Housing Project

Objective: Provide decent affordable housing

IDIS Activity: 15077 - Brunswick County - Substantial Reconstruction

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/01/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

14887 Boynton Plank Rd Warfield, VA 23889-2001

National Objective: LMH

Initial Funding Date: 05/26/2017

Description:

Financing:

substantial reconstruction to 3 LMI homes

Funded Amount: \$165,427.77

Net Drawn: \$165,427.77

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2017	
2018	

0At the end of the reporting period (June 30, 2018) One unit substantially reconstructed was bid out and awarded - Construction anticipated to begin in August 2018.  
 0EOY2019

UGLG: BRUNSWICK COUNTY

Grant Year: 2016

Project: 0055 - Brunswick County - Flat Rock Road Housing Project

Objective: Create suitable living environments

IDIS Activity: 15078 - Brunswick County - Demolition

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/01/2020

Matrix Code: Clearance and Demolition (04)

Location:

7853 Flat Rock Rd Warfield, VA 23889-2005

National Objective: S6A

Initial Funding Date: 05/26/2017

Description:

Financing:

Funded Amount: \$12,234.00

Net Drawn: \$12,234.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017

07/1/17 to 6/30/18: Bids were received and approved for the removal of three dilapidated units. Demolition of these units will occur in August 2018.

2018

2018: Two units were inspected for asbestos during this reporting period, bids were received for one unit and awarded. Demolition is to occur next month. The other home will be advertised for bids in August with an award being made for demo in Sept 2019.

UGLG:

Grant Year: 2016

Project: 0058 - Brunswick County - Flat Rock Road Housing Project

Objective:

IDIS Activity: 15080 - Brunswick County - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/31/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/26/2017

Description:

Financing:

Funded Amount: \$51,349.56

Net Drawn: \$51,349.56

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: CHILHOWIE

Grant Year: 2016

Project: 0057 - Town of Chilhowie - Business District Revitalization

Objective: Create economic opportunities

IDIS Activity: 15083 - Town of Chilhowie 16-11 - Facade Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: SBA

Initial Funding Date: 06/26/2017

Description:

Financing:

improvements to 20 facades

Funded Amount: \$415,031.50

Net Drawn: \$402,970.54

Balance: \$12,060.96

Proposed Accomplishments:

Businesses : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020 Annual Report 7/1/2019 to 6/30/2020: Construction on 10 facades is underway. Bidding for the remaining 10 facades will occur in Fall 2020.

2021 Annual Report 7/1/2020 to 6/30/2021: Nine facades have been completed. 11 are currently under construction with substantial completion expected in September 2021. 13 improvements to 20 facades are currently in the bidding process (opened August 28, 2018)

UCLG: CHILHOWIE

Grant Year: 2016

Project: 0057 - Town of Chilhowie - Business District Revitalization

Objective: Create economic opportunities

IDIS Activity: 15084 - Town of Chilhowie 16-11 - Street Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/21/2021

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 06/26/2017

Description:

Financing:

Installation of 850 LF of sidewalk curb and gutter; repavements of 700 LF of Main Street and Improvements of storm water drainage system

Funded Amount: \$440,000.00

Net Drawn: \$440,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,865

Total Population in Service Area: 1,865

Census Tract Percent Low / Mod: 54.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		0Annual Report 7/1/2019 to 6/30/2020: Completed clearance of one building and site work; installed 850 LF of sidewalk, curb and gutter; repaved 700 LF of Main Street and improved storm water drainage infrastructure. The low-income LMI benefit is 54%
2018		0EOY2019 Street Improvements and storm water drainage work in the downtown business district completed.
2017		0Streetscape improvements and stormwater drainage plans are currently being designed

UGLG:

Grant Year: 2016

Project: 0057 - Town of Chilhowie - Business District Revitalization

Objective:

IDIS Activity: 15085 - Town of Chilhowie 16-11 -Administration  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/26/2017

Description:

Financing:

admin fees for the Chilhowie BDR project

Funded Amount: \$55,600.00

Net Drawn: \$41,100.00

Balance: \$14,500.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: CREWE

Grant Year: 2016

Project: 0053 - Town of Crewe - Lipscomb and Stratton Streets  
Neighborhood Revitalization

Objective: Create suitable living environments

IDIS Activity: 15087 - Town of Crewe - Substantial Reconstruction #16-02

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 07/20/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

408 Stratton St Crewe, VA 23930-1210

National Objective: LMH

Initial Funding Date: 06/20/2017

Description:

Financing:

Substantial Reconstruction to four LMI single family units

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0064 - Town of Drakes Branch Planning Grant 16-PG-15

Objective:

IDIS Activity: 15109 - Town of Drakes Branch Planning Grant

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/15/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/21/2017

Description:

Financing:

Funded Amount: \$15,000.00

Net Drawn: \$15,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0065 - Giles County - Eggleston Phase I Waterline Project 16-13 Objective:

IDIS Activity: 15111 - Giles County Administration 16-13

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/21/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/17/2017

Description:

Financing:

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: GILES COUNTY

Grant Year: 2016

Project: 0065 - Giles County - Eggleston Phase I Waterline Project 16-13 Objective: Create suitable living environments

IDIS Activity: 15112 - Giles County - Water Improvements 16-13 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/21/2020 Matrix Code: Water/Sewer Improvements (03J)

Location: National Objective: LMA

Initial Funding Date: 07/17/2017

Financing:

Funded Amount: \$295,000.00

Net Drawn: \$295,000.00

Balance: \$0.00

Description:

Installation of approximately 10,500LF of 6" waterline and installation of approximately 3,200LF of 1" waterline.

This will result in 23 new service connections.

Proposed Accomplishments:

People (General) : 54

Total Population in Service Area: 54

Census Tract Percent Low / Mod: 59.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2018	

OEY2109: The service corrections were made, totaling 22 households and one LMI declaration statement. Fourteen of 22 households were LMI (52 Persons) or 63% of the project area.

UGLG: APPOMATTOX COUNTY

Grant Year: 2016

Project: 0066 - Appomattox County -Tornado Recovery Project

Objective: Create suitable living environments

IDIS Activity: 15114 - Appomattox County -Owner Occupied Housing Rehab

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/20/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

6507 Old Evergreen Rd Appomattox, VA 24522-5347

National Objective: LMH

Initial Funding Date: 11/07/2017

Description:

Financing:

rehabilitation of nine single-family owner-occupied housing units to DMCD HQS

Funded Amount: \$201,727.26

Net Drawn: \$201,727.26

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017 07/1/17 to 6/30/18: 5 housing rehab project activities have been placed under contract serving 8 families and 11 individuals. Activities have addressed and rehabilitated severe health and safety issues as well as rehabilitating several structures to pre-storm conditions through activities including, but not limited to, rehabilitation of deficient plumbing, electrical, weatherization and unit access.

2018 OEOY2019: This project has taken several application yet has only been able to qualify one household for assistance. Other applicants were unable or unwilling to take the necessary steps to qualify once the verification process was initiated.

UGLG: APPOMATTOX COUNTY

Grant Year: 2016

Project: 0066 - Appomattox County -Tornado Recovery Project

Objective: Create suitable living environments

IDIS Activity: 15115 - Appomattox Co Investor Owned Housing Rehab 16-un-  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Canceled 07/20/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

184 Hemlock Ln Appomattox, VA 24522-5485

National Objective: LMH

Initial Funding Date: 11/08/2017

Description:

rehabilitation of one investor-owned housing unit to DHCD/HQS

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017 07/1/17 to 6/30/18: Currently during this reporting period, activity for investor owned housing rehab has not taken place.

2018 06/01/2019: There were no investor owned rehab project activities performed during this reporting period.

The one proposed household identified in the Planning Grant phase was not willing to wait on grant funds to become available. Delinquent statement on file July 2020.

UGLG: APPOMATTOX COUNTY

Grant Year: 2016

Project: 0066 - Appomattox County -Tornado Recovery Project

Objective: Create suitable living environments

IDIS Activity: 15117 - Appomattox County - Clearance and Demolition

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/20/2020

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: SBA

Initial Funding Date: 11/07/2017

Description:

Financing:

Clearance of all junk, debris, weeds and inoperable vehicles and dilapidated structures from the project area.

Funded Amount: \$23,464.00

Net Drawn: \$23,464.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 16

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		11/1/17 to 6/30/18: identification and demolition of one structure to eliminate neighborhood blight has taken place.
2018		250.00

UGLG:

Grant Year: 2016

Project: 0066 - Appomattox County -Tornado Recovery Project

Objective:

IDIS Activity: 15118 - Appomattox County - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/20/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/07/2017

Description:

Financing:

Funded Amount: \$25,749.50

Net Drawn: \$25,749.50

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0051 - Albemarle County - Alberene Housing Rehabilitation 16-09 Objective:

IDIS Activity: 15121 - Albemarle County - Administration 16-09

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/27/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/01/2017

Description:

Financing:

Funded Amount: \$44,800.00

Net Drawn: \$44,800.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: POCAHONTAS

Grant Year: 2016

Project: 0068 - Town of Pocahontas- Pocahontas Water Supply Project, Phase IV

Objective: Create suitable living environments

IDIS Activity: 15122 - Town of Pocahontas- Water Improvements 16-17

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/29/2021

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/10/2017

Financing:

Funded Amount: \$935,843.12

Net Drawn: \$935,843.12

Balance: \$0.00

Description:

Installation of approximately 2,934 LF of 8-inch water line; Installation of approximately 3,253 LF of 6-inch water line; Installation of approximately 190 LF of 2-inch water line; Installation of approximately 1,680 LF of 4-inch water line; Construction of one (1) 1,000,000 gallon water storage tank; Installation of 13 fire hydrants and appurtenances; and

Proposed Accomplishments:

People (General) : 192

Total Population in Service Area: 319

Census Tract Percent Low / Mod: 66.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

(Annual Report 7/1/2019 to 6/30/2020: Installation of approx 2834 LF of 8 inch water line; installation of approx 3253 LF of 6 inch water line; installation of approx 180 LF of 2 inch water line; installation of approx 1680 of 3/4 inch water line; installation of 13 fire hydrants and appurtenances and reconnection of 192 residential service connections; five been completed as of 3/11/2020

UGLG:

Grant Year: 2016

Project: 0068 - Town of Pocahontas- Pocahontas Water Supply Project, Phase IV Objective:

IDIS Activity: 15123 - Town of Pocahontas - Administration 16-17 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/29/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/10/2017

Description:

Financing:

Funded Amount: \$28,000.00

Net Drawn: \$28,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: WISE COUNTY

Grant Year: 2016

Project: 0072 - Wise County - Virginia Drone Innovation Project

Objective: Create economic opportunities

IDIS Activity: 15160 - Wise Co. Operations 16-27

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 12/20/2018

Description:

Financing:

provide operations budgeting for courses in the IDA drone innovation project

Funded Amount: \$111,592.41

Net Drawn: \$36,007.83

Balance: \$75,584.58

Proposed Accomplishments:

Jobs : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	39
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	1
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	41
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	15
Moderate	0	0	0	0
Non Low Moderate	0	0	0	22
Total	0	0	0	41
Percent Low/Mod	0.0%	0.0%	0.0%	46%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: To combat the cancellation of several in person classes during the Summer 2020 semester due to COVID 19, MECC obtained DHCD approval to add an additional online class to the project's curricula. Thus, MECC was able to offer two online courses in spite of drastic class restructuring during the pandemic. Through press releases and four separate social media advertising campaigns in April and May 2020 MECC was able enroll a surge of students (22 LMI, 29 overall) for the Summer 2020 semester and meet the project's overall LMI beneficiary target. A total of eight UAS based class sections were taught during the reporting period, and these classes covered topics including FAA regulations, surveying, operation, assembly, and using specialized software to process images captured by UAS devices. During the reporting period, three beneficiaries attained the FAA Small Pilot License.

Annual Report 7/1/2020 to 6/30/2021: This project was designed to provide training in small, unmanned aircraft systems and sensor equipment to establish a drone-ready workforce by training 30 students, 51% of whom were to be LMI, in drone innovation courses. The project resulted in a total of 75 students participating in training during the project. Of the 75 students, 38 met LMI criteria. As of the first quarter of 2021, 41 of the 75 students were employed within the Commonwealth of Virginia.

UGLG:

Grant Year: 2016

Project: 0074 - Montgomery County: Old Pices Fork School  
Comprehensive Community Revitalization Project

Objective:

IDIS Activity: 15172 - Pices Fork - Administration 16-30

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/09/2018

Description:

Financing:

Funded Amount: \$14,000.00

Net Drawn: \$6,935.00

Balance: \$7,065.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: MONTGOMERY COUNTY

Grant Year: 2016

Project: 0074 - Montgomery County: Old Pines Fork School Comprehensive Community Revitalization Project

Objective: Create economic opportunities

IDIS Activity: 15173 - Pines Fork-Construction 16-30

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

755 Roanoke St Christiansburg, VA 24073-3168

National Objective: LMJ

Initial Funding Date: 01/03/2018

Description:

Financing:

Funded Amount: \$51,740.16

Net Drawn: \$51,740.16

Balance: \$0.00

to assist in creating a commercial incubator kitchen, retail market, farm-to-table restaurant, brewery, entrepreneurial business competition and implementation. Will create 29 jobs.

Proposed Accomplishments:

Jobs : 29

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	31
Black/African American:	0	0	0	0	0	0	14
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	45
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	29
Moderate	0	0	0	13
Non Low Moderate	0	0	0	3
Total	0	0	0	45
Percent Low/Mod	0.0%	0.0%	0.0%	93%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: Construction is complete on the commercial kitchen (Millstone Kitchen), the brewpub (Moonbollow Brewery), and the restaurant. Millstone Kitchen opened in the summer of 2019 and hosted the "From Scratch" food-based business competition from January through March. Moonbollow Brewery opened in January 2020 and was able to stay open during COVID through a combination of curbside pickup and outdoor patio seating. Construction was completed on the restaurant shortly before business shutdowns occurred in response to COVID-19 and therefore a restaurant is still being identified.

Annual 7/1/2020 to 6/30/2021: The Old Prices Park Revitalization project finished construction on its third and final space - a Mexican restaurant in the Spring of 2021. The restaurateurs then spent several months furnishing the space, hiring staff, and coordinating with the Health Department. The restaurant was not yet open as of June 30 (but has since opened on 8/23).

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2017	DECY narrative: Construction work began in February 2018 on the former Pines Fork Cafeteria/auditorium and kindergarten space. As of June 30 demolition was being completed. The site plan had been approved by Montgomery County and one subcontractor was on site to perform some excavation work in anticipation of structural and exterior modifications to the building. Construction will be complete in late 2018.
2018	DECY: Construction is complete on the shared use commercial kitchen and the brewpub. The kitchen (Milestone Kitchen) hired a part-time kitchen manager in January and entered into a contract with its first anchor tenant in Jun. The brewpub is expected to open in early fall. Construction will begin on the final commercial space in late August and will be complete by mid-2020.
2016	OTIS activity included the renovation of 4,290 of the former kindergarten space, and 3,850 of the former cafeteria/gymnasium space at the former Pines Fork Elementary School.

UGLG:

Grant Year: 2016

Project: 0018 - CDBG - 2016 Planning Grants

Objective:

IDIS Activity: 15211 - Albemarle Co-Southwood PG

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/09/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/23/2018

Description:

Financing:

This activity consists of planning grant activities to convene redevelopment workshops for residents offering participation in community building, financial counseling, and land use planning for the emerging project master plan.

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UCLG:

Grant Year: 2016

Project: 0034 - Sussex Co -Pocahantas Neighborhood Improvement Project Objective:

IDIS Activity: 15241 - Sussex Co - Pocahantas Neighborhood MY1- Admin 17 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/08/2018

Description:

Financing:

This activity consists of the administration of the Pocahantas Neighborhood Improvement Project-MY 1.

Funded Amount: \$6,220.00

Net Drawn: \$6,220.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2016

Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15253 - Isle of Wight Co-Fmr. James River Academy Planning Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/10/2018

Description:

Financing:

This activity consists of the Planning Grant activities for the Former James River Christian Academy site in Isle of Wight County.

Funded Amount: \$11,830.00

Net Drawn: \$11,830.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: TAZEWELL COUNTY

Grant Year: 2016

Project: 0078 - Falls Mills Adult Day Care Facility

Objective: Provide decent affordable housing

IDIS Activity: 15268 - Falls Mills Adult Daycare Facility 17-18  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Facility for Persons with Disabilities (03B)

Location:

National Objective: SBA

Initial Funding Date: 01/15/2020

Description:

Financing:

This activity consists of the construction of a community service facility in Tazewell County.

Funded Amount: \$11,504.87

Net Drawn: \$0.00

Balance: \$11,504.87

Proposed Accomplishments:

People (General) : 159

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		159 Annual Report 7/1/2019 to 6/30/2020: Adult daycare facility construction began in Nov 2019. The project is 19% completed as June 30/2020.
2019		OEY2019 Construction has not started for this project.

UGLG: County of Wise

Grant Year: 2016

Project: 0079 - Urgent Need 2016

Objective: Create suitable living environments

IDIS Activity: 15271 - Wise Co. UN-2015 Winter Storm- Substantial

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/19/2019

Description:

Financing:

This activity consists of substantial reconstruction of single family owner-occupied housing units as part of the Urgent Need CDBG program in Wise County.

Funded Amount: \$67,043.35

Net Drawn: \$60,867.00

Balance: \$6,176.35

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	2	0	0	0	2	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		0 Annual Report 7/1/2020 to 6/30/2021: No construction activity this reporting period.
2019		OEY2019



UCLG:

Grant Year: 2016

Project: 0079 - Urgent Need 2016

Objective:

IDIS Activity: 15272 - Wise Co.-UN 2015 Winter Storm-Administration  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/19/2019

Description:

Financing:

This activity consists of the administration of the Urgent Need Program in Wise County

Funded Amount: \$8,700.00

Net Drawn: \$8,700.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: LEE COUNTY

Grant Year: 2016

Project: 0079 - Urgent Need 2016

Objective: Create suitable living environments

IDIS Activity: 15273 - Lee Co. UN-2015 Winter Storm-Relocation

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/22/2021

Matrix Code: Relocation (06)

Location:

1352 Kemmer Gem Rd Saint Charles, VA 24282-8018

National Objective: LMH

Initial Funding Date: 04/25/2018

Description:

Financing:

This activity consists of the relocation of residents as part of the Urgent Need CDBG program in Lee County.

Funded Amount: \$2,275.00

Net Drawn: \$2,275.00

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019

Annual report 7/1/18 to 6/30/19: one (1) proposed relocation approved during this period: all activities followed in anticipation of purchasing new home for the family (expressed, accepted offer to purchase, etc) during April, may. Prior to contracting applicant ultimately declined permanent relocation.

2020

Annual Report 7/1/2019 to 6/30/2020: No activity to report during this period. At the time of the final compliance review July 2020, there 2343 no permanent relocation households. Administrative closure pending, 1 family was disqualified from the project due to requirements of maintaining insurance as verifying ownership of the property. This applicant chose not to communicate or provide documentation of such required information. The second relocation applicant opted to partially rehab-current house after following the process and completing numerous activities for Relocation. At the point of purchasing the replacement house, applicant requested complete narrowed scope of rehab.

UGLG: LEE COUNTY

Grant Year: 2016

Project: 0079 - Urgent Need 2016

Objective: Create suitable living environments

IDIS Activity: 15274 - Lee Co.-UN Owner Occupied Rehab 17-un-15

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/09/2021

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

400 Joslyn Ave. Pennington Gap, VA 24277-3210

National Objective: LMH

Initial Funding Date: 04/25/2018

Description:

Financing:

This activity consists of the rehabilitation of single family owner occupied housing units as part of the Urgent Need CDBG program in Lee County.

Funded Amount: \$80,661.36

Net Drawn: \$80,661.36

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	3	0	0	0	3	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020 0Annual Report 7/1/2019 to 6/30/2020: One owner-occupied household changed from relocation to rehabilitation in 2020.

2019 0Annual Report Two (2) households approved for rehab during this time period. Both had the same contractor and were completed by March 2019

UCLG:

Grant Year: 2016  
Project: 0079 - Urgent Need 2016

Objective:

IDIS Activity: 15275 - Lee Co.-UN 2015 Winter Storm-Administration  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 02/09/2021  
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 04/25/2018  
Financing:  
Funded Amount: \$17,878.26  
Net Drawn: \$17,878.26  
Balance: \$0.00

Description:  
This activity consists of the administration of Urgent Need CDBG program in Lee County.

Proposed Accomplishments:

: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UCLG:

Grant Year: 2016

Project: 0041 - Hidden Valley Water System Phase 2

Objective:

IDIS Activity: 15289 - Hidden Valley Water System Phase 2-Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/18/2018

Description:

Financing:

This activity consists of the administration of the Hidden Valley Water System Phase 2 project in Washington County.

Funded Amount: \$5,982.00

Net Drawn: \$5,982.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: WASHINGTON COUNTY

Grant Year: 2016

Project: 0041 - Hidden Valley Water System Phase 2

Objective: Create suitable living environments

IDIS Activity: 15290 - Hidden Valley Water System Phase 2 17-12

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

8490 Hidden Valley Rd Abingdon, VA 24210-4856

National Objective: LMA

Initial Funding Date: 06/18/2018

Description:

Financing:

This activity consists of the implementation of water system improvements for the Hidden Valley Water System in Washington County.

Funded Amount: \$198,006.11

Net Drawn: \$198,006.11

Balance: \$0.00

Proposed Accomplishments:

People (General) : 66

Total Population in Service Area: 62

Census Tract Percent Low / Mod: 80.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: This project will include the construction of 29 new service connections. Construction has not yet begun on this project.
2021		Annual Report 7/1/2020 to 6/30/2021: All service lines have been installed but they are not connected. The pump stations are being constructed and will be installed in Fall 2021. Connectors will be made and water supplied to all beneficiaries once the pump stations are complete.
2018		EOY2019: This project is the continuation of a prior water expansion project in the same community and will include the construction of 29 new service connections. Construction has not yet begun on this project.
2017		050.00

UGLG:

Grant Year: 2016

Project: 0042 - Galax-East View Neighborhood

Objective:

IDIS Activity: 15301 - Galax Neighborhood Phase III- MY1- Admin  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the administration of the East View Neighborhood Comprehensive Project.

Funded Amount: \$14,807.50

Net Drawn: \$14,807.50

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: GALAX

Grant Year: 2016

Project: 0042 - Galax-East View Neighborhood

Objective: Provide decent affordable housing

IDIS Activity: 15302 - Galax- East View Neighborhood-MY1-Investor Owned

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the rehabilitation of investor owned-single family housing units in the East View Neighborhood.

Funded Amount: \$22,945.09

Net Drawn: \$22,945.09

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

Annual Report 7/1/2019 to 6/30/2020: No activity during this reporting period.

2019

OEY2019: Three applications for housing rehabilitation have been received and income verified. One has been determined to be non-LMI. Two households are moderate income and house a total of eight individuals. HQS inspections will be performed on the two qualifying units in early FY2020.



UGLG: GALAX

Grant Year: 2016

Project: 0042 - Galax-East View Neighborhood

Objective: Create economic opportunities

IDIS Activity: 15304 - Galax- East View Neighborhood-MY1- Facade

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

National Objective: SBA

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the improvement of eleven facades in the Galax Bottom neighborhood.

Funded Amount: \$19,575.95

Net Drawn: \$19,575.95

Balance: \$0.00

Proposed Accomplishments:

Businesses : 11

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: commercial improvements were completed for five (5) properties. One business is relocating to the project area (diversified integration); one business is expanding outdoor seating area (creek bottom brews).
2019		080.00

UCLG: GALAX

Grant Year: 2016

Project: 0042 - Galax-East View Neighborhood

Objective: Create suitable living environments

IDIS Activity: 15305 - Galax- East View Neighborhood-MY1-Water/Sewer  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the improvements to the storm sewer system in the Galax Bottom neighborhood.

Funded Amount: \$62,778.63

Net Drawn: \$62,778.63

Balance: \$0.00

Proposed Accomplishments:

People (General) : 42

Total Population in Service Area: 42

Census Tract Percent Low / Mod: 76.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: Substantial completion of the storm water drainage improvements, including related water, sewer, and street improvements was achieved 6/15/2020.
2018		OEOY2019: Design for sanitary sewer systems is complete and bid package has been advertised. Construction of the sanitary sewer improvements will begin in FY2020.

UGLG: BRUNSWICK COUNTY

Grant Year: 2016

Project: 0043 - Brunswick Co -Alvis Road Housing Rehabilitation Project Objective: Provide decent affordable housing

IDIS Activity: 15310 - Brunswick Co.-Alvis Road Housing- Owner Occupied Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/29/2021 Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 07/17/2018

Financing: Description: This activity consists of the rehabilitation of nine single family owner-occupied housing units.

Funded Amount: \$14,052.00

Net Drawn: \$14,052.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	7	0	0	0	7	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	0	0	0	7	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	7	0	7	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

0Annual Report (7/1/2019 to 6/30/2020): Two owner-occupied housing units were rehabilitated during this reporting period thus, benefiting three (3) persons. One owner-occupied home is under construction during this reporting period.

2017

0Annual reporting: Seven (7) applications for housing assistance were received and approved during this reporting period. Three (3) units were advertised for bids with one (1) unit being awarded. Housing relief will occur after June 30, 2018 and the remaining two (2) units will be awarded after June 30, 2018.

UGLG:

Grant Year: 2016

Project: 0043 - Brunswick Co -Alvis Road Housing Rehabilitation Project Objective:

IDIS Activity: 15312 - Brunswick Co.-Alvis Road Housing- Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/29/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/23/2018

Description:

Financing:

This activity consists of administration of the Alvis Road Housing Rehab Project.

Funded Amount: \$13,609.00

Net Drawn: \$13,609.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG:

Grant Year: 2016

Project: 0018 - CDBG - 2016 Planning Grants

Objective:

IDIS Activity: 15318 - Craig County Library-PG

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/10/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/25/2018

Description:

Financing:

This activity consists of the planning grant activities for the Craig County Library.

Funded Amount: \$28,233.39

Net Drawn: \$28,233.39

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: CITY OF NORTON

Grant Year: 2016

Project: 0045 - Norton BDR

Objective: Create economic opportunities

IDIS Activity: 15336 - Norton BDR-Facade Improvements 17-07

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/15/2020

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBS

Initial Funding Date: 06/06/2018

Description:

Financing:

This activity consists of the facade improvements as part of the Norton Business District Revitalization Project.

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

IEDY2019: moveable stage purchased in conjunction with the Rally.

UCLG:

Grant Year: 2016

Project: 0052 - Dillwyn Housing Rehabilitation Project #17-04

Objective:

IDIS Activity: 15340 - Dillwyn Housing Rehab Project-Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/23/2018

Description:

Financing:

This activity consists of the administration of the Dillwyn Housing Rehabilitation Project.

Funded Amount: \$1,500.00

Net Drawn: \$1,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: SUSSEX COUNTY

Grant Year: 2016

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16 Objective: Create suitable living environments

IDIS Activity: 15369 - Sussex-Owner-Occupied Housing Rehabilitation 17-UN- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/20/2019

Description:

Financing:

Rehabilitation of twenty-seven (27) single-family, owner-occupied housing units to DHCD Housing Quality Standards (HQS) in the Towns of Wakefield and Waverly.

Funded Amount: \$10,146.43

Net Drawn: \$10,146.43

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 27

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019

OEDY2019: Application and board approval for 15 homes; 2 homes are currently being rehabilitated.



UGLG: SUSSEX COUNTY

Grant Year: 2016

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16 Objective: Create suitable living environments

IDIS Activity: 15371 - Sussex-Substantial Reconstruction Owner-Occupied Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/20/2019

Financing:

Funded Amount: \$10,630.35

Net Drawn: \$10,630.35

Balance: \$0.00

Description:

Substantial Reconstruction of Six (6) single-family, owner-occupied housing units.

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
2019

OEDY2019:

UGLG: SUSSEX COUNTY

Grant Year: 2016

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16

Objective: Create suitable living environments

IDIS Activity: 15374 - Sussex Clearance & Demolition 17-Un-16

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMA

Initial Funding Date: 05/20/2019

Description:

Financing:

Clearance of all junk, debris, weeds, and inoperable vehicles and dilapidated structures from the project area.

Funded Amount: \$63,000.00

Net Drawn: \$63,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 36

Total Population in Service Area: 19

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: AMHERST COUNTY

Grant Year: 2016

Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01

Objective: Create suitable living environments

IDIS Activity: 15379 - Amherst/Investor-Owned Rehabilitation 17-01

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 09/25/2019

Description:

Financing:

Rehabilitation of one of three (1 of 2) LMI investor-owned housing units to DHCQ HQS

Funded Amount: \$6,750.00

Net Drawn: \$6,750.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual report 7/1/2019 to 6/30/2020: There have been no activities for the reporting period.
2019		OEY2019:

UGLG: AMHERST COUNTY

Grant Year: 2016

Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01 Objective: Provide decent affordable housing

IDIS Activity: 15380 - Amherst/Substantial Reconstruction Owner occupied 17- Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 09/25/2019

Financing:

Funded Amount: \$19,000.00

Net Drawn: \$19,000.00

Balance: \$0.00

Description:

Reconstruction of five (5) LMI Single-family owner-occupied housing units that present a blighting influence on the project area.

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	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	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: The project has rec'd and approved 2 applications. Once projects are completed, benefits will extend to 4 beneficiaries, of which is elderly and disabled and three of which are low income. All beneficiaries are white.

2018

050.00



UCLG: AMHERST COUNTY

Grant Year: 2016

Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01

Objective: Create suitable living environments

IDIS Activity: 15381 - Amherst/Clearance & Demolition 17-01

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMA

Initial Funding Date: 09/25/2019

Description:

Financing:

Funded Amount: \$57,544.80

Net Drawn: \$57,544.80

Balance: \$0.00

Demolition of one of three (1 of 3) vacant substandard commercial structures; Clearance of all junk, debris, weeds, and inoperable vehicles and dilapidated structures from the project area, including annual neighborhood cleanup sessions to assist residents to dispose of outside debris.

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 59

Census Tract Percent Low / Mod: 62.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2019 to 6/30/2020: 2 sub standard dwellings demolished. one dwelling slated for potential demolition.

UCLG: DILLWYN

Grant Year: 2016

Project: 0052 - Dillwyn Housing Rehabilitation Project #17-04

Objective: Create suitable living environments

IDIS Activity: 15388 - Dillwyn-Substantial Reconstruction- Owner-Occupied 17-  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/18/2019

Description:

Financing:

Substantial Reconstruction of three (3) LMI single-family owner-occupied housing units that present a blighting influence on the project area.

Funded Amount: \$44,054.00

Net Drawn: \$44,054.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019 OEDY: Two houses, both are being prepared for the development of work write ups.

UGLG: APPOMATTOX COUNTY

Grant Year: 2016

Project: 0066 - Appomattox County -Tornado Recovery Project

Objective: Create suitable living environments

IDIS Activity: 15411 - Appomattox County-Interim Assistance 16-UN-20

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/20/2020

Matrix Code: Interim Assistance (06)

Location:

National Objective: URG

Initial Funding Date: 09/06/2018

Description:

Financing:

Funded Amount: \$350.00

Net Drawn: \$350.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 16

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		OEY2019: Interim assistance was not provided during this reporting period.
2019	180.00	

UGLG: SUSSEX COUNTY

Grant Year: 2016

Project: 0034 - Sussex Co -Pocahontas Neighborhood Improvement Project

Objective: Create suitable living environments

IDIS Activity: 15439 - Sussex County Street Improvement 17-10

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMH

Initial Funding Date: 10/15/2018

Description:

Financing:

Design of infrastructure including water, wastewater and street improvements to be constructed in Multi-years 2;

Funded Amount: \$4,642.00

Net Drawn: \$4,642.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 48

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG:

Grant Year: 2016

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16 Objective:

IDIS Activity: 15493 - Sussex Co Administration 17-UN-16 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/19/2018

Description:

Financing:

Funded Amount: \$4,924.04

Net Drawn: \$4,924.04

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: NORTHUMBERLAND COUNTY

Grant Year: 2016

Project: 0013 - Callao Business District Revitalization/18-05

Objective: Create economic opportunities

IDIS Activity: 15517 - Northumberland Co Facade Improvements 18-05

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 08/25/2020

Description:

Financing:

Improvements to ten (10) commercial facades along Route 360; Completion of 2-3 facade improvement murals.

Funded Amount: \$4,000.00

Net Drawn: \$4,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 13

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

Annual Report 7/1/2019 to 6/30/2020. Twelve business or building owners were provided with architectural designs for facade improvements to their buildings. Five facades had been worked on by June 30, 2020.  
Annual Report 7/1/2020 to 6/30/2021. An additional 5 facades were improved during this reporting period.

UGLG: NORTHUMBERLAND COUNTY

Grant Year: 2016

Project: 0013 - Callao Business District Revitalization/18-05

Objective: Create economic opportunities

IDIS Activity: 15521 - Northumberland - Street Improvements /18-05

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 03/22/2019

Description:

Financing:

Street improvements to include paving, sidewalks (300LF), light poles (20) and crosswalks (2)

Funded Amount: \$103,308.30

Net Drawn: \$103,308.30

Balance: \$0.00

Proposed Accomplishments:

People (General) : 5

Total Population in Service Area: 40

Census Tract Percent Low / Mod: 82.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual report 7/1/2019 to 6/30/2020: The engineering firm completed the plans for improvements to sidewalks and crosswalks, including the proposal for street lights. There was a long delay on the part of VDOT to review and approve the plans. Consequently, as of June 30 2020 no work had been done.

Annual Report 7/1/2020 to 6/30/2021: Construction completed on the first phase of sidewalks and crosswalks, including 1900 square feet of concrete sidewalks, 231 square yards of entrances, three crosswalks, 865 linear feet of striping for parking designation, and the installation of six crosswalk safety lights, six benches and eight planters.

UGLG: CHASE CITY TOWN

Grant Year: 2016

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Provide decent affordable housing

IDIS Activity: 15525 - Chase City/Owner-Occupied Substantial Recon 18-11 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 03/15/2019

Financing:

Funded Amount: \$2,191.45

Net Drawn: \$2,191.45

Balance: \$0.00

Description:

Substantial reconstruction of six (6) LMI single family owner-occupied housing units that present a blighting influence on the project area.

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	8	0	0	0	8	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	7	0	7	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: 4 LMI owner occupied homes were substantially reconstructed during this reporting period; this benefiting 12 LMI persons. One additional LMI owner occupied home is currently under construction during this reporting period.
2021		Annual Report 7/1/2020 to 6/30/2021: 2 applications rec'd and approved during this reporting period, one home is currently underway during this reporting period. OEQY2019: Five households have submitted applications for their home to be substantially reconstructed; all five have been approved by the Housing rehab board. Bids were received and awarded for three homes during this reporting period. Two of the three homes are currently under construction. Construction on the remaining home will start in August 2019.
2021		080.00



UGLG: CHASE CITY TOWN

Grant Year: 2016

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Create suitable living environments

IDIS Activity: 15526 - Chase City/Sewer Improvements/18-11 Outcome: Affordability

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: 03/15/2019

Financing:

Funded Amount: \$226,642.27

Net Drawn: \$226,642.27

Balance: \$0.00

Description:

Inspection and installation of Sewer Improvements, including replacing approx 1600 linear feet (LF) of 8 inch sewer pipes and approx 930 LF of 4" sewer laterals, replacing five (5) manholes, adding two (2) new manholes and installing clean-outs at twenty-two (22) residential structures.

Proposed Accomplishments:

Housing Units: 22

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	36	0	0	0	36	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	36	0	0	0	36	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	20	0	20	0
Low Mod	3	0	3	0
Moderate	4	0	4	0
Non Low Moderate	9	0	9	0
Total	36	0	36	0
Percent Low/Mod	75%	0.0%	75%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: Plans for the installation of 3,080 LF of sewer were completed. Bids were received during the month of June and recommended by the engineer an award be made at the July Town Council meeting.

2021

Annual Report 7/1/2020 to 6/30/2021: During this reporting period the contractor cleared and grubbed the site and the sewer lines were installed in the project area. A total of 36 persons of which 17 were LMI persons.  
 OE0Y2019: Engineering plans are 60% complete and will 100% completed by the end of August 2021

UGLG:

Grant Year: 2016

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective:

IDIS Activity: 15535 - Chase City- Administration/18-11 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/15/2019

Description:

Financing:

Funded Amount: \$7,200.00

Net Drawn: \$7,200.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0013 - Callao Business District Revitalization/18-05

Objective:

IDIS Activity: 15549 - Northumberland Co.-Callao BDR Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/22/2019

Description:

Financing:

Funded Amount: \$14,000.00

Net Drawn: \$14,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: BLACKSTONE

Grant Year: 2016

Project: 0018 - East End Neighborhood Improvement/18-10

Objective: Create suitable living environments

IDIS Activity: 15572 - Town of Blackstone /Owner Occupied Rehab/18-10

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/10/2019

Description:

Financing:

Rehabilitation of fourteen (14) LMI Single-family owner-occupied housing units to DHCD Housing Quality Standards (HQS).

Funded Amount: \$23,027.66

Net Drawn: \$23,027.66

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 17

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG: BLACKSTONE

Grant Year: 2016

Project: 0018 - East End Neighborhood Improvement/18-10

Objective: Create suitable living environments

IDIS Activity: 15573 - Town of Blackstone/Investor Owned Rehab/18-10

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/05/2019

Description:

Financing:

Rehabilitation of nine (9) LMI Investor-owned housing units.

Funded Amount: \$56,020.79

Net Drawn: \$56,020.79

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BLACKSTONE

Grant Year: 2016

Project: 0018 - East End Neighborhood Improvement/18-10

Objective: Create suitable living environments

IDIS Activity: 15574 - Blackstone/Substantial Reconstruction/18-10

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/05/2019

Description:

Financing:

Substantial reconstruction of two (2) LMI single-family owner-occupied housing units.

Funded Amount: \$41,061.44

Net Drawn: \$41,061.44

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: SMITHFIELD

Grant Year: 2016

Project: 0009 - Pinewood Heights Relocation Project Phase IV/18-01

Objective: Create suitable living environments

IDIS Activity: 15584 - Smithfield/Permanent Relocation 18-01 (EB)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Relocation (08)

Location:

National Objective: LMH

Initial Funding Date: 06/18/2019

Description:

Financing:

The permanent relocation of thirteen (13) households

Funded Amount: \$103,547.03

Net Drawn: \$103,547.03

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 13

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	7	0	2	0	9	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	0	2	0	9	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	5	2	7	0
Non Low Moderate	0	0	0	0
Total	7	2	9	0
Percent Low/Mod	100%	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: Relocations are complete for Seven households and underway for an additional six households. Acquisitions are complete for eight properties and in progress for six additional households.
2018		OEY2019

UCLG: City of Salem

Grant Year: 2016

Project: 0020 - City of Salem - Downtown Salem

Objective: Create economic opportunities

IDIS Activity: 15805 - City of Salem Facade Improvements 18-12 (DE)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBS

Initial Funding Date: 07/12/2019

Description:

Financing:

Facade improvements for up to five (5) businesses and two (2) murals within the downtown district project area

Funded Amount: \$349.24

Net Drawn: \$349.24

Balance: \$0.00

Proposed Accomplishments:

Businesses : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		0 Annual Report 7/1/2019 to 6/30/2020: 13 facade designs complete. Project not under construction during this reporting period.
2019		0\$0.00



UCLG: City of Salem

Grant Year: 2016

Project: 0020 - City of Salem - Downtown Salem

Objective: Create suitable living environments

IDIS Activity: 15806 - City of Salem Street Improvements 18-12 (DE)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 07/12/2019

Description:

Financing:

Street improvements to include ten (10) light poles and appurtenances, benches, planters and receptacles in the project area

Funded Amount: \$170,282.30

Net Drawn: \$170,282.30

Balance: \$0.00

Proposed Accomplishments:

People (General) : 7,300

Total Population in Service Area: 7,300

Census Tract Percent Low / Mod: 51.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0018 - East End Neighborhood Improvement/18-10

Objective:

IDIS Activity: 15610 - Town of Blackstone - 18-10 Administration (C.)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/05/2019

Description:

Financing:

Funded Amount: \$8,846.16

Net Drawn: \$8,846.16

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: LEBANON

Grant Year: 2016

Project: 0014 - Town of Lebanon Downtown Revitalization/18-06

Objective: Create economic opportunities

IDIS Activity: 15611 - Town of Lebanon Facade Improvements 18-016 (AJ)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBS

Initial Funding Date: 09/13/2019

Description:

Financing:

Implementation of a Facade Improvement program which will make improvements to the facades of at least 21 facades (privately owned business properties)

Funded Amount: \$21,837.19

Net Drawn: \$21,837.19

Balance: \$0.00

Proposed Accomplishments:

Businesses : 21

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2020 to 6/30/2021

UGLG:

Grant Year: 2016

Project: 0014 - Town of Lebanon Downtown Revitalization/18-06

Objective:

IDIS Activity: 15616 - Town of Lebanon/Administration/ 18-06 (AJ)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/13/2019

Description:

Financing:

Admin

Funded Amount: \$15,000.00

Net Drawn: \$15,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UCLG: NARROWS

Grant Year: 2016

Project: 0072 - Town of Narrows Central Business District Revitalization Objective: Create economic opportunities

IDIS Activity: 15629 - Town of Narrows - Facade Improvement (AJ) 17-22 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location: National Objective: SBS

Initial Funding Date: 09/11/2019

Financing:

Funded Amount: \$6,439.00

Net Drawn: \$6,439.00

Balance: \$0.00

Description:

Implementation of a Facade Improvement program which will make improvements to the facades of at least 4 facades.

Proposed Accomplishments:

Businesses : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: The project was in the design phase during this reporting period, with designs under review by property owners for 4 buildings (unit 7 facades), prior to submission to DHR for review under the terms of a Programmatic Agreement. To date, owners of 118 MacArthur Lane, 100 Monroe Street, 112-114 Monroe Street, and 212 Main Street are likely to participate, though no contracts have been finalized. Designs are complete for 116 and 118 Monroe Street as well to address lighting issues. If all of these owners receive assistance, they represent 4 existing businesses and 3 vacant storefronts. Town staff continue outreach to other prospective participants in the project area.

2019

Annual report 7/1/2020 to 6/30/2021: The facade design package was complete in November 2020 and the original invitation to bid was released in December. Unfortunately no bids were received and the facade package is currently being rebid in the upcoming reporting period. Nearly a half-dozen contractors participated in the August pre-bid meeting and the project management team is hopeful about the possibility of multiple bids.

UCLG:

Grant Year: 2016

Project: 0011 - Sheffey Street Housing Rehab/18-03

Objective:

IDIS Activity: 15643 - Town of Marion Administration 18-03 (CO)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/07/2019

Description:

Financing:

Funded Amount: \$5,920.00

Net Drawn: \$5,920.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: TOWN OF MARION

Grant Year: 2016

Project: 0011 - Sheffey Street Housing Rehab/18-03

Objective: Create suitable living environments

IDIS Activity: 15646 - Town of Marion/ Substantial Rehab-Owner occupied 18-

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 10/07/2019

Description:

Financing:

Substantial Reconstruction of four (4) LMI single family family owner occupied housing units that present a blighting influence on the project area.

Funded Amount: \$46,205.00

Net Drawn: \$46,205.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	5	0	0	0	5	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

0 Annual Reporting Period: 7/1/2019 to 6/30/2020

2 Annual Reporting Period: 7/1/2020 to 6/30/2021: 2 substantial rehab completed.

UGLG:

Grant Year: 2016

Project: 0049 - City of Staunton VIDA Program 18-LI-22

Objective:

IDIS Activity: 15671 - City Staunton Administration 18-LI-22

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/18/2019

Description:

Financing:

Funded Amount: \$306.00

Net Drawn: \$306.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG: GATE CITY

Grant Year: 2016

Project: 0052 - Town of GateCity Park Street Housing Rehab 18-18

Objective: Create suitable living environments

IDIS Activity: 15710 - Town of Gate City - Owner occupied Rehab 18-18 (KC)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 01/08/2020

Description:

Financing:

Rehabilitation of six (6) LMI single-family owner-occupied housing units

Funded Amount: \$5,500.00

Net Drawn: \$5,500.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2019 to 6/30/2020: This project seeks to rehab seven (7) households. During this reporting period, seven (7) households were targeted for rehab, three (3) of which have applied. Households are still being inspected with cost estimate being done by the Rehab specialist and intake of applications continuing. COVID19 has disrupted the timeliness of progress.

UGLG: GATE CITY

Grant Year: 2016

Project: 0052 - Town of GateCity Park Street Housing Rehab 18-18

Objective: Create suitable living environments

IDIS Activity: 15711 - Town of Gate City Investor-Owned 18-18 (KC)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 01/08/2020

Description:

Financing:

Rehabilitation of one (1) LMI single-family investor-owned housing unit

Funded Amount: \$29,600.00

Net Drawn: \$29,600.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2019 to 6/30/2020: This project seeks to rehab one (1) investor owned household, which is LMI. During this reporting period, the application has been received and the homeowner has been informed of other documents required in order to proceed. The Rehab specialist has conducted the inspection and cost estimate write-up. Bidding anticipated in the next 30 days. COVID-19 slowed the timeliness of progress of this process.

UGLG: GATE CITY

Grant Year: 2016

Project: 0052 - Town of GateCity Park Street Housing Rehab 18-18

Objective: Create suitable living environments

IDIS Activity: 15713 - Town of Gate City Demolition 18-18 (KC)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMH

Initial Funding Date: 08/31/2020

Description:

Financing:

Demolition of (2) vacant substandard bldg units

Funded Amount: \$29,800.00

Net Drawn: \$29,800.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: This project seeks to eliminate slum and blight via demolition of two (2) abandoned structures along the Park street project area. No construction activity took place during this reporting period.
2019		0\$0.00

UGLG: VINTON

Grant Year: 2016

Project: 0053 - Town of Vinton Vinton VIDA Program18-LI-24 (JS)

Objective: Create economic opportunities

IDIS Activity: 15716 - Town of Vinton VIDA program/Business 18-LI-24 (JS)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMCMC

Initial Funding Date: 01/06/2020

Description:

Financing:

Asset building by opening a business through the VIDA Match Saving program

Funded Amount: \$18,400.00

Net Drawn: \$18,400.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	14
Black/African American:	0	0	0	0	0	0	9
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	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	26
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	9
Moderate	0	0	0	13
Non Low Moderate	0	0	0	0
Total	0	0	0	26
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



2020

Annual Report 7/1/2019 to 6/30/2020: This report indicates information regarding the current 25 VIDA savers enrolled for business that are working to create or retain 25 jobs (25 jobs but the total number of businesses created or retained is 21 as there are 8 savers that are 4 married couples that are enrolled and working to achieve assets together for 4 businesses rather than 8 separate businesses; 17 VIDA savers are independently creating or retaining businesses/jobs through the VIDA Program) (25 VIDA savers/21 households). There are 7 VIDA savers, out of the 25 enrolled for business, that have spent their VIDA funds and have graduated from the program during this annual reporting period. The remaining 18 VIDA savers enrolled for business will graduate the VIDA Program by June 1, 2021.

7/1/2020 to 6/30/2021 Annual Report: At the beginning of this reporting period there were 16 VIDA savers enrolled for business and set to graduate the VIDA Program by June 1, 2021. However due to the economic impact of COVID-19, this grant was extended by DHCD until December 31, 2021, several homebuyers switched over to business ownership, 4 new applicants came into the program to fill open slots from those that had to withdraw, and we had 15 VIDA savers graduate during this reporting period (25 total have graduated so far during this program for business ownership). We have 11 VIDA savers still enrolled in the program for business ownership with the goal to have all 11 graduate by the end of December 2021. This report describes the 15 savers that graduated during this reporting period plus the 11 savers that are still enrolled (26 VIDA savers/20 households) (side note: 5 of these 11 just recently graduated and so there are actually only 6 savers remaining in the program).

UGLG: YORK COUNTY

Grant Year: 2016

Project: 0054 - Carver Gardens Rehabilitation Project Phase II MYII 18-27 Objective: Create suitable living environments (DE)

IDIS Activity: 15722 - York County - Owner Occupied Housing MY II 18-27 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 09/23/2019

Description:

Financing:

Rehabilitation of ten (10) LMI single-family, owner-occupied housing units

Funded Amount: \$120,856.15

Net Drawn: \$120,856.15

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	8	0	0	0	8	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	4	0	4	0
Total	8	0	8	0
Percent Low/Mod	50%	0.0%	50%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020, 4 of the 10 owner occupied homes are complete. All houses have accessibility updates and any required replacement of floors, windows, HVAC systems and appliances comply with energy star standards.

UGLG:

Grant Year: 2016

Project: 0054 - Carver Gardens Rehabilitation Project Phase II MYII 18-27 Objective: (DE)

IDIS Activity: 15724 - York County - Administration 18-27 (DE)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/23/2019

Description:

Financing:

Administration

Funded Amount: \$19,765.00

Net Drawn: \$19,765.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: PULASKI TOWN

Grant Year: 2016

Project: 0073 - Pulaski Business District Revitalization 17-08 (AJ)

Objective: Create economic opportunities

IDIS Activity: 15726 - Pulaski - Facade improvements - 17-08 (KC)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: LMC

Initial Funding Date: 09/20/2019

Description:

Financing:

Rehabilitation of fifteen (15) facades

Funded Amount: \$143,940.32

Net Drawn: \$143,940.32

Balance: \$0.00

Proposed Accomplishments:

Businesses : 15

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2019 to 6/30/2020: During this reporting period, the Town used grant funds to reimburse the owner of two buildings in the project area for costs related to facade improvements (3 facades) undertaken as part of a larger redevelopment project, which converted two vacant, blighted buildings into 4 upper-story apartment units and 2 commercial storefronts (one hosts a new 'virtual reality' entertainment business). Additionally, the Town was finalizing negotiations with a contractor and building owners to complete facade repairs for an additional five buildings (3 owners), which will repair/remove blight from an additional 8 facades. As of the end of the reporting period, designs were under development for facade repairs on an additional 3 buildings, and an additional 2 building owners have reached out to participate.

UCLG: PULASKI TOWN

Grant Year: 2016

Project: 0073 - Pulaski Business District Revitalization 17-08 (AJ)

Objective: Create economic opportunities

IDIS Activity: 15727 - Pulaski - Street Improvements - 17-08 (KC)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: SBA

Initial Funding Date: 09/20/2019

Description:

Financing:

Streetscape, signage and street furnishings for West Main Street, Solstice Park, Creek Walk and Alley improvements and bridge enhancements

Funded Amount: \$1,774.68

Net Drawn: \$1,774.68

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,211

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

Annual Report 7/1/2019 to 6/30/2020: During this reporting period, the Town selected a contractor to complete the project's public space and street improvement activities, and construction work began in early 2020. The construction contract includes several elements: a 3,000 sq ft pocket park on Main Street, with pavings, plantings, furnishings and electrical bollards on the site of a demolished building; alleyway pavement repairs and planting of screening bushes along Peak Creek walkway/creek wall (approx. 400 ft - this was a volunteer project); and installation of poles and string lighting in two alleyways adjacent to the creek walk (140 ft. each). Construction was underway on all elements by the end of the reporting period, with final completion awaiting delivery of furnishings and metal gateway from suppliers.

Annual Report 7/1/2020 to 6/30/2021: August 20, 2020, the Town of Pilaski Architectural Review Board met to review requests for façade enhancements at 10, 14, and 31 West Main Street. All three façade requests were approved; after adequate discussion and clarification was provided. Bid package prepared for 14, 28, 37, and 59-61 West Main. Façade improvements were complete at four (4) buildings, including: 67, 69, 76, and 84 West Main. The façade improvements significantly helped the exteriors of 67 and 69; however, significant investment on the interior space is still needed. 76 West lost its original tenant during the pandemic; however, a new business is now in that space. 84 West is in great shape on both the interior and exterior; both the Town and property owner are actively showing the space and hoping to attract a new tenant soon.

UGLG:

Grant Year: 2016

Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01 Objective:

IDIS Activity: 15736 - Amherst - Administration 17-01 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/25/2019

Description:

Financing:

Funded Amount: \$1,250.00

Net Drawn: \$1,250.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: STAUNTON

Grant Year: 2016

Project: 0049 - City of Staunton VIDA Program 18-LI-22

Objective: Create economic opportunities

IDIS Activity: 15766 - City of Staunton VIDA Program/"Other/Homeownership"

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 (

Location:

National Objective: LMH

Initial Funding Date: 12/05/2019

Description:

Financing:

18 LMI participants will create an asset through Purchasing a home

Funded Amount: \$4,675.00

Net Drawn: \$4,675.00

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	1	0	0	0	1	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

0 Annual Report 7/1/2020 to 6/30/2021: We have 23 clients that have participated in the VIDA program. 8 of the clients have officially graduated and will be the number we are reporting on for this annual report. 2 of them successfully purchased a home in collaboration with Habitat for Humanity. The other 15 participants will be included in the next annual report upon completion of the program.

2019

050.00

UGLG:

Grant Year: 2016

Project: 0010 - Luray Meadows/18-02

Objective:

IDIS Activity: 15790 - Luray Administration 18-02 (EB)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/10/2020

Description:

Financing:

Administration

Funded Amount: \$7,000.00

Net Drawn: \$7,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG:

Grant Year: 2016

Project: 0078 - Falls Mills Adult Day Care Facility

Objective:

IDIS Activity: 15791 - Tazewell Co Falls Mills Adult Day Care - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/15/2020

Description:

Financing:

Funded Amount: \$40,000.00

Net Drawn: \$37,000.00

Balance: \$3,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: ALLEGHANY COUNTY

Grant Year: 2016

Project: 0015 - Alleghany County Wightsville Community Revitalization Project Objective: Create suitable living environments

IDIS Activity: 15799 - Alleghany County - Owner Occupied Rehabilitation 19- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 06/17/2020

Description: Rehabilitation of four (4) LMI owner-occupied single family units

Financing:

Funded Amount: \$2,593.13

Net Drawn: \$2,593.13

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		07/1/2020 to 6/30/2021 Annual Report: One substantial reconstruction completed. Proposed rehabilitation of 1 owner-occupied household and substantial reconstruction of 3 owner-occupied households. Delays due to COVID-19 and lack of contractors.
2020		04Annual Report 7/1/2019 to 6/30/2020: Processed rehabilitation of 4 LMI owner-occupied households. Delays due to COVID-19.

UGLG: ALLEGHANY COUNTY

Grant Year: 2016

Project: 0015 - Alleghany County Wightsville Community Revitalization Project Objective: Create suitable living environments

IDIS Activity: 15800 - Alleghany County Substantial Reconstruction - Owner Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 06/17/2020

Description: Substantial Reconstruction of four (4) LMI owner-occupied single family units

Financing:

Funded Amount: \$44,770.98

Net Drawn: \$44,770.98

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		07/1/2020 to 6/30/2021 Annual Report: One substantial reconstruction completed. Proposed rehabilitation of 1 owner-occupied household and substantial reconstruction of 3 owner-occupied households. Delays due to COVID 19 and lack of contractors.
2020		04Annual Report 7/1/2019 to 6/30/2020. Processed substantial reconstruction of 4 LMI owner-occupied households. Delays due to COVID-19.

UGLG: ALLEGHANY COUNTY

Grant Year: 2016

Project: 0015 - Alleghany County Wrightsville Community Revitalization Project Objective: Create suitable living environments

IDIS Activity: 15801 - Alleghany County - Demolition - 19-19-01(JS) Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMH

Initial Funding Date: 06/17/2020

Description:

Financing:

Demolition of two (2) vacant dilapidated structures that present a blighting influence on the neighborhood

Funded Amount: \$48,014.20

Net Drawn: \$48,014.20

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	2	0	2	0
Total	2	0	2	0
Percent Low/Mod	0%	0.0%	0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		07/1/2020 to 6/30/2021 Annual Report: Completed clearance and demolition of 2 vacant/derelict structures that presented a blighting influence on the neighborhood. 3 cars were also removed from 1 of the properties.
2020		04Annual Report 7/1/2019 to 6/30/2020: Processed clearance and demolition of 2 vacant/derelict structures that present a blighting influence on the neighborhood. Delays due to COVID-19.
2019		000.00



UGLG: ALLEGHANY COUNTY

Grant Year: 2016

Project: 0015 - Alleghany County Wrightsville Community Revitalization Project Objective: Create suitable living environments

IDIS Activity: 15802 - Alleghany County - Storm Sewer Improvements -19-19- 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: 06/17/2020

Description: Design, inspection and installation of storm sewer improvements

Financing:

Funded Amount: \$23,472.55

Net Drawn: \$23,472.55

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 23

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		07/1/2020 to 6/30/2021 Annual Report: Drainage improvements to 6 areas in the Wrightstown community on Coleman Street, Wrightstown Avenue, and E. Madison Street to eliminate ponding and degradation of asphalt, driving hazards, and flooding. Delays due to COVID-19 and death of individual with several easements needed (family working on estate).
2020		06/Annual Report 7/1/2019 to 6/30/2020: Drainage improvements to 6 areas in the Wrightstown community on Coleman Street, Wrightstown Avenue, and E. Madison Street to eliminate ponding and degradation of asphalt, driving hazards and flooding damage to various homes in the project area. Delays due to COVID-19.
2019		086.00

UGLG:

Grant Year: 2016

Project: 0015 - Allegheny County Wrightsville Community Revitalization Project Objective:

IDIS Activity: 15806 - Allegheny County - Administration 19-19-01 (JS) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/26/2020

Description:

Financing:

Funded Amount: \$197.50

Net Drawn: \$197.50

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

Objective:

IDIS Activity: 15816 - Quail Hollow Rd. - Administration 19-14-35 (CJ)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/08/2020

Description:

Financing:

Funded Amount: \$3,385.87

Net Drawn: \$3,385.87

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: MECKLENBURG COUNTY

Grant Year: 2016

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 15817 - Mecklenburg County 19-14-35 Owner Occupied Rehab

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/08/2020

Description:

Financing:

Rehab of 9 single family owner occupied homes

Funded Amount: \$56,305.50

Net Drawn: \$56,305.50

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2019 to 6/30/2020: A total of 8 applications were rec'd in FY 2020 from owner occupied units slated for rehab. 4 were approved, 01 remains incomplete ; were not LMI one declined assistance, 2 units went out to bid FY20 but were not under contract until FY21.



UGLG: MECKLENBURG COUNTY

Grant Year: 2016

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 15818 - Mecklenburg County - 19-14-35 Substantial Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/08/2020

Description:

Financing:

Substantial Reconstruction of two (2) owner occupied homes

Funded Amount: \$12,044.00

Net Drawn: \$12,044.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

0Annual Report 7/1/2019 to 6/30/2020: Total of 2 applications were rec'd and approved. one visit went out for bid and one not under contract.

UGLG: MECKLENBURG COUNTY

Grant Year: 2016

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 15819 - Mecklenburg County - 19-14-35 Investor owned Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/08/2020

Description:

Financing:

Rehabilitation of twelve (12) investor owned homes

Funded Amount: \$2,238,50

Net Drawn: \$2,238,50

Balance: \$0,00

Proposed Accomplishments:

Housing Units: 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2019 to 6/30/2020: A total of 8 applications were received; 5 approved, 2 remain incomplete; 1 landlord declined assistance, 1 unit went out to bid in FY20 but was not under contract until FY21.

UGLG:

Grant Year: 2016

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective:

IDIS Activity: 15823 - Town of Chase City Administration 19-14-31

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/11/2020

Description:

Financing:

Administration of project

Funded Amount: \$17,967.00

Net Drawn: \$17,967.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: CHASE CITY TOWN

Grant Year: 2016

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15824 - Town of Chase City- Substantial Reconstruction Owner- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020

Financing:

Funded Amount: \$10,120.25

Net Drawn: \$10,120.25

Balance: \$0.00

Description:

Substantial reconstruction of two (2) LMI single-family owner-occupied housing units.

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

Annual Report 7/1/2019 to 6/30/2020: Two housing applications were received during this reporting period of which one was approved for construction. Bids were advertised for the substantial reconstruction of this unit and will be approved for construction in July 2020; thus, benefiting one LMI person.  
Annual Report 7/1/2020 to 6/30/2021: No report for this period.



UGLG: CHASE CITY TOWN

Grant Year: 2016

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15825 - Town of Chase City - Owner Occupied Rehab Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020

Financing:

Funded Amount: \$57,194.50

Net Drawn: \$57,194.50

Balance: \$0.00

Description:

Rehabilitation of 5 owner occupied units.

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: Three owner-occupied housing applications were received and approved. Bids were received for two of the three owner-occupied homes during the month of June 2020 and will be awarded in July 2020. A total of eight LMI persons occupy these homes.

Annual Report 7/1/2020 to 6/30/2021: 3 owner-occupied housing applications were received 2 were approved. One LMI owner-occupied unit was rehabilitated, thus benefiting 3 LMI persons. One LMI owner-occupied home was advertised for bids but not awarded due to bid coverage.

UGLG: CHASE CITY TOWN

Grant Year: 2016

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15826 - Town of Chase City - Investor-Owned Rehab Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020

Financing:

Funded Amount: \$32,749.94

Net Drawn: \$32,749.94

Balance: \$0.00

Description:

Rehabilitation of six (6) LMI investor-owned housing units

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	3	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	3	0	3	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	1	1	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	3	3	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: A total of three investor-owned housing applications were received of which two were approved during this reporting period. The two approved units were advertised for bids in the month of June and will be recommended for award in July 2020. A total of seven persons reside in the approved units for rehab.

Annual Report 7/1/2020 to 6/30/2021: Five LMI investor owned applications were approved this period of which 3 units were successfully rehabilitated, thus benefiting 9 LMI persons. One investor owned unit is under construction, 75%. The remaining investor owned unit was inspected this period.

UGLG: CHASE CITY TOWN

Grant Year: 2016

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15827 - Town of Chase City - Clearance and Demolition 19-14-31 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMH

Initial Funding Date: 05/11/2020

Description:

Financing:

Demolition of one (1) vacant substandard building unit and Clearance of junk debris and including annual neighborhood cleanup.

Funded Amount: \$10,700.00

Net Drawn: \$10,700.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

(Annual Report 7/1/2019 to 6/30/2020: Phone calls were received from two property owners of vacant units for the demolition of their blighted, dilapidated property. Inspections were made of both properties during this reporting period.

2019

050.00

UGLG: CHASE CITY TOWN

Grant Year: 2016

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15828 - Town of Chase City Storm Water Improvements 19-14- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (03J)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020

Financing:

Funded Amount: \$98,393.75

Net Drawn: \$98,393.75

Balance: \$0.00

Description:

Design, inspection, and installation of Storm Water Improvements, including acquisition of temporary and permanent easements

Proposed Accomplishments:

Housing Units: 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020 Annual Report 7/1/2019 to 6/30/2020: Plans for the storm water improvements were completed. Bids were received during the month of June for storm sewer piping and drop inlets and recommended by the engineer an award be made at the July Town Council Meeting.

2021 Annual Report 7/1/2020 to 6/30/2021: Construction improvements began in August 2021 and the storm water improvements were successfully completed during this reporting period, thereby benefiting 48 persons of which 44 are LMI.



UGLG: CHASE CITY TOWN

Grant Year: 2016

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15829 - Town of Chase City - Sewer Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (03J)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020

Financing: Description: design, inspection and installation of sewer improvements, including the acquisition of temporary and permanent easements

Funded Amount: \$148,043.79

Net Drawn: \$148,043.79

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: Plans for the installation of 1,003 LF of sewer were completed. Bids were received during the month of June and recommend by the engineer an award be made at the July Town Council Meeting.
2019		Annual Report 7/1/2020 to 6/30/2021 contractor cleared and grubbed the site and sewer lines installed the project area and successfully tested. \$0.00

UCLG:

Grant Year: 2016

Project: 0032 - Town of Appomattox - Downtown Revitalization Project (DE) Objective:

IDIS Activity: 15831 - Town of Appomattox - Administration 19-17-28 (DE) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/02/2020

Description:

Financing:

Administer the project

Funded Amount: \$10,850.00

Net Drawn: \$10,850.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: APPOMATTOX

Grant Year: 2016

Project: 0032 - Town of Appomattox - Downtown Revitalization Project (DE) Objective: Create economic opportunities

IDIS Activity: 15833 - Town of Appomattox - Facade Improvements 19-17-28 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location: National Objective: SBS

Initial Funding Date: 04/02/2020

Financing:

Funded Amount: \$15,245.50

Net Drawn: \$15,245.50

Balance: \$0.00

Description:

Complete 20 facade improvement agreements with business owners representing up to 28 facades eligible for up to a \$15000 ayear commercial facade.

Proposed Accomplishments:

Businesses : 28

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
2020	0

Annual Report 7/1/2019 to 6/30/2020: Eight Round #1 facade improvements were designed and IEHR approvals were just coming in during the last week of June 2020. They were put at for bid after 6/30/20

UGLG: APPOMATTOX

Grant Year: 2016

Project: 0032 - Town of Appomattox - Downtown Revitalization Project (DE)

Objective: Create economic opportunities

IDIS Activity: 15834 - Town of Appomattox Street Improvements 19-17-28

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: SBS

Initial Funding Date: 04/02/2020

Description:

Financing:

Design and implement physical enhancements to include:street improvements, gateway signage, decorative lampposts and banner holders.

Funded Amount: \$5,393.80

Net Drawn: \$5,393.80

Balance: \$0.00

Proposed Accomplishments:

People (General) : 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

0Annual Report 7/1/2019 to 6/30/2020: Initial concepts/designs for streetscape and parking improvements were completed by 6/30/20 and are still under review.



UGLG:

Grant Year: 2016

Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective:

IDIS Activity: 15842 - James City County- Administration 19-14-33 (LK)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/23/2020

Description:

Financing:

Administration

Funded Amount: \$11,100.00

Net Drawn: \$11,100.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: JAMES CITY COUNTY  
 Grant Year: 2016  
 Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective: Create suitable living environments

IDIS Activity: 15844 - James City County - Owner Occupied Rehab Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 03/23/2020 Description: Rehabilitation of 12 owner-occupied units  
 Financing:  
 Funded Amount: \$36,622.00  
 Net Drawn: \$36,622.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 12  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: 7 contractors were prequalified and approved by the rehab board. staff completed 3 homeowners applications, hqs inspections and preliminary work write ups. One electrical and 1 pest and moisture inspection was completed.  
 Annual Report 7/1/2020 to 6/30/2021: 3 houses were rehabilitated.

UGLG: JAMES CITY COUNTY  
 Grant Year: 2016  
 Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective: Create suitable living environments

IDIS Activity: 15845 - James City County - Substantial Reconstruction/Owner Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)  
 Location: National Objective: LMH

Initial Funding Date: 03/23/2020 Description: Reconstruction for 4 owner Occupied Units  
 Financing:  
 Funded Amount: \$201,278.90  
 Net Drawn: \$201,278.90  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 4  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
2020

Annual Report 7/1/2019 to 6/30/2020: One proposed owners declined to participate. 3 applications approved. 1 asbestos inspection was completed. An architect was procured to design an affordable universal design replacement home.

Annual Report 7/1/2020 to 6/30/2021: 3 homes were reconstructed. 2 of new homes have accessible width doors, hallways and a bathroom large enough to accommodate a wheelchair. A fourth home with accessible features is under contract with constructor to begin in September 2021.

UGLG:

Grant Year: 2016

Project: 0034 - Town of Parksley Downtown Revitalization (DE)

Objective:

IDIS Activity: 15846 - Town of Parksley - Administration 19-19-03

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/16/2020

Description:

Financing:

Administration

Funded Amount: \$4,000.00

Net Drawn: \$4,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG: PARKSLEY

Grant Year: 2016

Project: 0034 - Town of Parksley Downtown Revitalization (DE)

Objective: Create economic opportunities

IDIS Activity: 15847 - Town of Parksley - Facade Improvements - 19-19-03

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 03/16/2020

Description:

Financing:

Complete up to twenty (20) facade improvements in commercial buildings.

Funded Amount: \$7,444.50

Net Drawn: \$7,444.50

Balance: \$0.00

Proposed Accomplishments:

Businesses : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

Annual Report 7/1/2019 to 6/30/2020: Staff successfully coordinated 19 property owners to participate in the faÁÁade improvement program. Although no faÁÁade improvements have been completed, we anticipate to solicit bidding from contractors in Winter of 2020, the commencement of construction will be dependent on COVID-19 restrictions and staying compliant within these regulations. Staff collaborated with property owners to supply a 1:1 match totaling \$148,300. The town appointed faÁÁade Advisory Board approved the budget for each property owner and the architect (Hill Studio) was able to finalize their faÁÁade improvement designs. Staff is currently working with property owners to agree with the faÁÁade designs provided by Hill Studio and will move forward with submitting these designs to the Virginia Department of Historic Resources for review.

UCLG:

Grant Year: 2016

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Objective: Phase I (EB)

IDIS Activity: 15851 - LaCrosse Administration 19-14-34 (CJ)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/16/2020

Description:

Financing:

Administration

Funded Amount: \$10,744.00

Net Drawn: \$10,744.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF LACROSSE

Grant Year: 2016

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB) Objective: Create suitable living environments

IDIS Activity: 15852 - LaCrosse Substantial Reconstruction Owner Occupied 19- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/31/2020

Description:

Financing:

Substantial reconstruction of one LMI single family owner occupied housing unit

Funded Amount: \$11,975.00

Net Drawn: \$11,975.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: One housing application was rec'd during this reporting period and approved by the housing board. One person occupies this unit.  
 Annual Report 7/1/2020 to 6/30/2021: one owner-occupied application during this reporting period.

UGLG: TOWN OF LACROSSE  
 Grant Year: 2016  
 Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB) Objective: Create suitable living environments  
 IDIS Activity: 15854 - LaCrosse Investor-Owned Rehabilitation 19-14-34 (CJ) Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location: National Objective: LMH

Initial Funding Date: 03/31/2020 Description: Rehabilitation of seven (7) Investor-Owned housing units  
 Financing:  
 Funded Amount: \$50,702.95  
 Net Drawn: \$50,702.95  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 7  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	1	0	1	0	0
Black/African American:	0	0	3	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	4	0	4	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low Mod	0	0	0	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	4	4	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: One investor owned application was rec'd during this reporting period and approved by the board. Rehabilitation work on this home was completed during this reporting period, benefiting one LMI person.  
 Annual report 7/1/2020 to 6/30/2021: 7 investor owned applications were submitted during this period this reporting period. 3 units completed



UGLG: TOWN OF LACROSSE

Grant Year: 2016

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Objective: Create suitable living environments  
Phase I (EB)

IDIS Activity: 15855 - LaCrosse Water Improvement and Sewer 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: 03/31/2020

Financing:

Funded Amount: \$4,285.20

Net Drawn: \$4,285.20

Balance: \$0.00

Description:

design, inspection and installation of water improvements and sewer improvements: installation of 860+ linear feet (LF) of 8" waterline and associated fittings installation of 3 fire hydrant assemblies reconnection of eleven (11) water service connections and associated buting installation of second master meter vault lining of 2,2125 + LF of 8" gravity sewer line repairs to two (2) existing manholes repair and line two (2) existing manholes and cut in fifteen (15) existin laterals after lining

Proposed Accomplishments:

Housing Units: 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2019 to 6/30/2020: Design for the water line has been completed. Six easements are needed. Initial acquisition information has been sent total six owners during this reporting period. Design for the sewer line is at 50% complete during this reporting period.

UGLG: TOWN OF LACROSSE

Grant Year: 2016

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB) Objective: Create suitable living environments

IDIS Activity: 15856 - LaCrosse Storm Water Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Flood Drainage Improvements (03f)

Location: National Objective: LMH

Initial Funding Date: 03/31/2020

Description: Design, inspection and installation of storm water improvements

Financing:

Funded Amount: \$4,419.20

Net Drawn: \$4,419.20

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

0Annual Report 7/1/2019 to 6/30/2020: Project design for the storm water improvements is at 50% completion during this reporting period.

UGLG:

Grant Year: 2016

Project: 0031 - Accomack County East End (Gospel Temple) Neighborhood Improvement Project (LK)

Objective:

IDIS Activity: 15866 - Accomack County - Administration 19-18-28 (LK)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/31/2020

Description:

Financing:

Administration

Funded Amount: \$15,800.00

Net Drawn: \$15,800.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: ACCOMACK COUNTY  
 Grant Year: 2016  
 Project: 0031 - Accomack County East End (Gospel Temple) Neighborhood Improvement Project (LK)  
 IDIS Activity: 15867 - Accomack Demolition 19-18-28 (DE)  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Location:

Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Clearance and Demolition (04)  
 National Objective: LMH

Initial Funding Date: 08/31/2020  
 Financing:  
 Funded Amount: \$29,070.00  
 Net Drawn: \$29,070.00  
 Balance: \$0.00

Description:  
 Demolition of three (3) vacant dilapidated structures

Proposed Accomplishments:  
 Housing Units: 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

0Annual 7/1/2019 to 6/30/2020: The project will demolish and replace 5 occupied units. It will also remove 2 blighted structures in the neighborhood not to be replaced.



UGLG: ACCOMACK COUNTY

Grant Year: 2016

Project: 0031 - Accomack County East End (Gospel Temple) Neighborhood Improvement Project (LK)

Objective: Provide decent affordable housing

IDIS Activity: 15868 - Accomack Substantial reconstruction owner-occupied 19- Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/31/2020

Description:

Financing:

Substantial reconstruction of five (5) owner-occupied units

Funded Amount: \$98,964.50

Net Drawn: \$98,964.50

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	3	0	0	0	3	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

(Annual Report 7/1/2019 to 6/30/2020): The bids for the first round are due back the end of September. Relocation, demolition, and reconstruction will begin shortly thereafter. In summary the project will include 5 owner-occupied derelict structures will be demolished and each replaced with a 2 bedrm, 1 bath home, 2 units currently using outdoor grates scheduled to be replaced with first time new alternative systems; 1 unit currently has a pump and haul system to be replaced with a first time new alternative system; 1 unit has a failed septic system and drain fields scheduled to be replaced with new alternative system; 1 family need to have their distribution box replaced; 4 families require removal of shallow wells and replacement with new deep wells and 2 homes are scheduled to be demolished and not replaced

UGLG: GREENSVILLE COUNTY

Grant Year: 2016

Project: 0033 - Greenville County - Washington Park CDBG Phase VI (CJ) Objective: Create suitable living environments

IDIS Activity: 15873 - Greenville County - Substantial Reconstruction Owner Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 10/06/2020

Description: Substantial reconstruction of five (5) owner-occupied homes

Financing:

Funded Amount: \$44,218.17

Net Drawn: \$44,218.17

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: No structures have been substantially reconstructed during this reporting time period.  
 Annual Report 7/1/2020 to 6/30/2021:

UGLG:

Grant Year: 2016

Project: 0015 - Trammel Community Revitalization/18-07

Objective:

IDIS Activity: 15878 - Dickenson County Administration - 18-07 (CD)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/15/2021

Description:

Financing:

Administration

Funded Amount: \$12,000.00

Net Drawn: \$12,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: DICKENSON COUNTY

Grant Year: 2016

Project: 0015 - Trammel Community Revitalization/18-07

Objective: Provide decent affordable housing

IDIS Activity: 15882 - Dickenson Demolition - (CO) 18-07

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMH

Initial Funding Date: 03/15/2021

Description:

Financing:

Demolition of thirteen (13) vacant substandard building units

Funded Amount: \$35,760.00

Net Drawn: \$35,760.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 13

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual report 7/1/2019 to 6/30/2020: Project officially under way as of March 2020. Progress was delayed due to COVID-19. Six of thirteen blighted properties bid out, demolition scheduled to be complete by end of September. Will bid at least three or four of remaining properties this fall, they should be completed before end of year.



UGLG:

Grant Year: 2016

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15897 - Town of Windsor - Community Organizing Pre Planning

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 02/17/2021

Description:

Financing:

Convene a series of community-based meetings, workshops and conduct a country-wide survey to gather input and inform residents of Northampton county's housing, water and sewer infrastructure plan needs.

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15899 - Accomack County Mary N Smith Cultural Enrichment

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 12/03/2020

Description:

Financing:

Convene a series of community based input meetings to explore and identify community needs and potential uses for the MNSCEC.

Funded Amount: \$3,698.00

Net Drawn: \$3,698.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2016  
Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15902 - Damascus Housing -19-PG-08 (KB)  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
Location:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 05/22/2020  
Financing:  
Funded Amount: \$14,000.00  
Net Drawn: \$14,000.00  
Balance: \$0.00

Description:  
Documentation of specific housing needs for the Town of Damascus

Proposed Accomplishments:

: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15927 - Town of Glade Spring 19-PG-10 Town Wide Housing

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 03/24/2021

Description:

Financing:

Determine and document the specific community needs, including housing and infrastructure for the Town of Glade Spring, VA and develop a plan for addressing identified needs.

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG:

Grant Year: 2016

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15937 - Town of Onancock Northeast Neighborhood Community

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 07/20/2020

Description:

Financing:

Funded Amount: \$18,318.16

Net Drawn: \$18,318.16

Balance: \$0.00

Community-wide assessment of housing and infrastructure rehabilitation needs that will allow the Town to identify and prioritize potential project areas that may qualify for any benefit from project planning grant assistance.

Activities include conduct a Northeast Neighborhood housing assessment to include resident income eligibility and a minimum of three (3) housing rehabilitation work write-ups and project budget of proposed housing improvements; Conduct a Northeast Neighbor infrastructure assessment (water, sewer, and road conditions) to include a Preliminary Engineering Report (PER), and cost estimates of proposed infrastructure improvements.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: RUSSELL COUNTY

Grant Year: 2016

Project: 0040 - Belfast Waterline Extension Project, Phase II

Objective: Create suitable living environments

IDIS Activity: 15966 - Russell County - Belfast Waterline Extension 19-14-36

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: 08/31/2020

Description:

Financing:

To improve the living conditions of 69 total households, with 42 being low- and moderate-income (LMI), in the Belfast Community of Russell County by the provision of accessible and potable water.

Funded Amount: \$57,880.94

Net Drawn: \$57,880.94

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 69

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	27	0	0	0	27	0	0
Black/African American:	25	0	0	0	25	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	52	0	0	0	52	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	52	0	52	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	52	0	52	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
2020

07/1/2020 to 6/30/2021:

UGLG: ALLEGHANY COUNTY

Grant Year: 2016

Project: 0013 - Alleghany County COVID

Objective: Create economic opportunities

IDIS Activity: 15973 - Alleghany County Small Business Assistance- 20-20-23

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 09/21/2020

Description:

Financing:

Assist at least 150 small business with COVID related expenses, including but not limited to :PEPE and sanitizing upgrades to physical space to allow businesses to reopen safely with appropriate social distancing measures; rent or mortgage payments depending on need; and professional and technical services in the form of legal, accounting, education and financial planning.

Funded Amount: \$128.59

Net Drawn: \$0.00

Balance: \$128.59

Proposed Accomplishments:

Businesses : 150

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: SOUTH BOSTON

Grant Year: 2016

Project: 0041 - South Boston - Poplar Creek Homes 19-19-06 (EB)

Objective: Create suitable living environments

IDIS Activity: 15988 - South Boston - Storm Sewer Improvement 19-19-06

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: 09/09/2020

Description:

Financing:

Design, site clearance, construction and inspection of water improvements and storm sewer improvements.

Funded Amount: \$228,286.83

Net Drawn: \$228,286.83

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 32

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG: SOUTH BOSTON

Grant Year: 2016

Project: 0041 - South Boston - Poplar Creek Homes 19-19-06 (EB)

Objective: Create suitable living environments

IDIS Activity: 15989 - South Boston - Street Improvements 19-19-06 (EB)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMH

Initial Funding Date: 09/09/2020

Description:

Financing:

Design, site clearance, construction and inspection of street improvements

Funded Amount: \$76,496.56

Net Drawn: \$76,496.56

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 32

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: SOUTH BOSTON

Grant Year: 2016

Project: 0041 - South Boston - Poplar Creek Homes 19-19-06 (EB)

Objective: Create suitable living environments

IDIS Activity: 15994 - South Boston Water Improvements 19-19-06

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: 09/09/2020

Description:

Financing:

Design, site clearance, construction and inspection of water improvements

Funded Amount: \$76,796.13

Net Drawn: \$76,796.13

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 32

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0024 - Town of Wytheville - COVID-19

Objective:

IDIS Activity: 16021 - Town of Wytheville Administration 20-20-27 UN/COVID19

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/04/2020

Description:

Financing:

Administration of this project in a timely and compliant manner per DHCDHUD guidelines

Funded Amount: \$8,431.50

Net Drawn: \$0.00

Balance: \$8,431.50

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: SHENANDOAH COUNTY

Grant Year: 2016

Project: 0021 - Shenandoah County COVID

Objective: Create economic opportunities

IDIS Activity: 16034 - Shenandoah County Business Assistance 20-20-29

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: URG

Initial Funding Date: 12/03/2020

Description:

Financing:

Assist up to 50 small businesses with rent/mortgage relief and/or support to purchase and utilize personal protective equipment.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 50

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG: ALLEGHANY COUNTY

Grant Year: 2016

Project: 0015 - Alleghany County Wrightsville Community Revitalization Project Objective: Create suitable living environments

IDIS Activity: 16046 - Alleghany County Investor Owned 19-19-01 (JS) Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 12/16/2020

Description: Rehabilitation of 3 LMI occupied, investor-owned single family units

Financing:

Funded Amount: \$7,779.39

Net Drawn: \$7,779.39

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0020 - Pittsylvania County COVID

Objective:

IDIS Activity: 16116 - Pittsylvania County Administration 20-20-35 UN/COVID

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/17/2021

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2016

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 16127 - County of Smyth Broadband Initiative Planning Grant 19- Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 04/20/2021

Description:

Financing:

County-wide telecommunications Plan.

Funded Amount: \$1,243.26

Net Drawn: \$1,243.26

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0015 - 2020 Planning Grants

Objective:

IDIS Activity: 16128 - Scott County Lonesome Pine Regional Industrial OZ PG

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 04/20/2021

Description:

Financing:

Procure consultant, conduct on-site visits, and develop final prospectus, economic development marketing pla and public presentation of results

Funded Amount: \$2,000.00

Net Drawn: \$2,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG:

Grant Year: 2017

Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15240 - Meadville Road Housing Rehab Planning Grant

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/29/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/09/2018

Description:

Financing:

Funded Amount: \$27,502.77

Net Drawn: \$27,502.77

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2017

Project: 0034 - Sussex Co -Pocahantas Neighborhood Improvement Project Objective:

IDIS Activity: 15241 - Sussex Co - Pocahantas Neighborhood MY1- Admin 17 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/08/2018

Description:

Financing:

This activity consists of the administration of the Pocahantas Neighborhood Improvement Project-MY 1.

Funded Amount: \$38,938.60

Net Drawn: \$23,438.80

Balance: \$15,499.80

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: SUSSEX COUNTY

Grant Year: 2017

Project: 0034 - Sussex Co -Pocahontas Neighborhood Improvement Project Objective: Provide decent affordable housing

IDIS Activity: 15242 - Sussex Co - Pocahontas Neighborhood MY1-Substantial Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)

Location: 606 Twilight St Wakefield, VA 23888-2745 National Objective: LMH

Initial Funding Date: 10/15/2018

Financing:

Funded Amount: \$64,936.75

Net Drawn: \$28,307.00

Balance: \$36,629.75

Description:

This activity consists of the substantial reconstruction of two owner occupied housing units.

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2017	

07/1/17 to 6/30/18: 2 homes are in process for substantial reconstruction.

UGLG: SUSSEX COUNTY

Grant Year: 2017

Project: 0034 - Sussex Co -Pocahantas Neighborhood Improvement Project

Objective: Provide decent affordable housing

IDIS Activity: 15243 - Sussex Co. - Pocahantas Neighborhood MY1-Owner Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

602 King St Wakefield, VA 23888-2705

National Objective: LMH

Initial Funding Date: 10/15/2018

Description:

This activity consists of the rehabilitation of six owner occupied housing units.

Financing:

Funded Amount: \$212,894.61

Net Drawn: \$42,942.54

Balance: \$168,952.07

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		07/1/17 to 6/30/18: 4 homes are in preparation for bid



UGLG:

Grant Year: 2017

Project: 0035 - Greenhouse Village Housing Production Phase 2

Objective:

IDIS Activity: 15246 - Rockbridge County - Greenhouse Village Phase 2-

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/27/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/09/2018

Description:

Financing:

This activity consists of the administration of the Greenhouse Village Housing Production Phase 2 Project.

Funded Amount: \$23,522.00

Net Drawn: \$23,522.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: ROCKBRIDGE COUNTY

Grant Year: 2017

Project: 0035 - Greenhouse Village Housing Production Phase 2

Objective: Create suitable living environments

IDIS Activity: 15247 - Rockbridge Co -Greenhouse Village Phase 2- Sewer  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 08/27/2020

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMH

Initial Funding Date: 04/09/2018

Description:

Financing:

This activity consists of sewer improvements for the Greenhouse Village Housing Production Phase 2 Project.

Funded Amount: \$124,723.60

Net Drawn: \$124,723.60

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	1	0	0	0	1	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	1	1	0	0	1	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	1	0	0	6	1	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	5	0	5	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
2019

OEY2019:

UCLG: ROCKBRIDGE COUNTY

Grant Year: 2017

Project: 0035 - Greenhouse Village Housing Production Phase 2

Objective: Create suitable living environments

IDIS Activity: 15248 - Rockbridge Co -Greenhouse Village Phase 2- Water

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/27/2020

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 04/09/2018

Description:

Financing:

This activity consists of the design and installation of water improvements for the Greenhouse Village Housing Production Phase 2 Project

Funded Amount: \$91,661.00

Net Drawn: \$91,661.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 12

Total Population in Service Area: 24

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2018		0E0Y2019
2019		0S0.00

UGLG: ROCKBRIDGE COUNTY

Grant Year: 2017

Project: 0035 - Greenhouse Village Housing Production Phase 2

Objective: Create suitable living environments

IDIS Activity: 15249 - Rockbridge Co -Greenhouse Village Phase 2- Street

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/27/2020

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMH

Initial Funding Date: 04/09/2018

Description:

Financing:

This activity consists of the design and installation of street improvements for the Greenhouse Village Housing Production Phase 2 Project.

Funded Amount: \$117,125.50

Net Drawn: \$117,125.50

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	1	1	0	0	1	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	1	0	0	6	1	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	5	0	5	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018

OEY2019: Certificate of final completion and acceptance for construction issued by Project Engineer on August 2, 2019. Completion of street improvements include approximately 2360 SF of street pavement, 789 LF of ditch lining, A paved access road and handicap parking for the existing pavilion and twelve driveway entrances. Installation of fifteen street trees under landscaping to occur October 2019. Housing production still underway of 12 homes proposed, three have closed and five are under construction.

2019

\$0.00



UCLG:

Grant Year: 2017

Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15253 - Isle of Wight Co-Fmr. James River Academy Planning Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/10/2018

Description:

Financing:

This activity consists of the Planning Grant activities for the Former James River Christian Academy site in Isle of Wight County.

Funded Amount: \$6,540.00

Net Drawn: \$3,500.00

Balance: \$3,040.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0037 - Warsaw Business District Revitalization

Objective:

IDIS Activity: 15254 - Warsaw BDR-Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/20/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/25/2018

Description:

Financing:

This activity consists of administration of the Warsaw Business District Revitalization Project.

Funded Amount: \$20,625.00

Net Drawn: \$20,625.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: Town of Warsaw  
Grant Year: 2017  
Project: 0037 - Warsaw Business District Revitalization

Objective: Create economic opportunities

IDIS Activity: 15255 - Warsaw BDR-Flood Drainage 17-11  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 10/20/2020  
Location:

Matrix Code: Flood Drainage Improvements (03f)

National Objective: SBA

Initial Funding Date: 09/25/2018  
Financing:  
Funded Amount: \$0.00  
Net Drawn: \$0.00  
Balance: \$0.00

Description:  
This activity consists of the construction of flood drainage facilities in the Warsaw Business District Revitalization Project.

Proposed Accomplishments:  
People (General) : 1  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	1,512	Annual Report 7/1/2019 to 6/30/2020: As of 6/30/2020, the contractor was nearing completion of the stormwater drainage improvement in the BDR project area, including the installation of 11 concrete drainage structures, 1200 LF of storm-drainage piping, 400 LB of curb and gutter, erosion and sediment control, and traffic control activities.
2019	050.00	

UCLG: Town of Warsaw

Grant Year: 2017

Project: 0037 - Warsaw Business District Revitalization

Objective: Create economic opportunities

IDIS Activity: 15256 - Warsaw BDR- Street Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/20/2020

Matrix Code: Street Improvements (03K)

Location:

National Objective: SBS

Initial Funding Date: 09/25/2018

Description:

Financing:

This activity consists of the street improvements/streetscaping improvements for the Warsaw Business District Improvement Project.

Funded Amount: \$172,625.47

Net Drawn: \$172,625.47

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		1.512Annual Report 7/1/2019 to 6/30/2020: During the reporting period, improvements included the installation of a water garden, 450 LP curb and gutter, and 2000 of pavers, 2 street lights, 10 benches, 4 planters, landscaping



UCLG: SOUTH HILL

Grant Year: 2017

Project: 0039 - Southern Virginia Food Hub

Objective: Create suitable living environments

IDIS Activity: 15264 - South Hill-Southern VA Food Hub

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/20/2020

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMC

Initial Funding Date: 06/12/2018

Description:

Financing:

This project will assist in the redevelopment of a vacant building to serve as the Southern Virginia Food Hub and further facilitate training and employment opportunities in the culinary arts.

Funded Amount: \$111,111.26

Net Drawn: \$111,111.26

Balance: \$0.00

Proposed Accomplishments:

People (General) : 42

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	119
Black/African American:	0	0	0	0	0	0	112
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	12
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	243
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	71
Moderate	0	0	0	60
Non Low Moderate	0	0	0	112
Total	0	0	0	243
Percent Low/Mod	0.0%	0.0%	0.0%	54%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018 07/1/17 -6/30/18 update: Renovation improvements are underway. The project is approximately 65% complete. The Producer services coordinator continues to meet with project stakeholders and coordinate training classes for the local producers. Construction completion is slated for September 2018 with grand opening of 2018.  
050.00

UGLG:

Grant Year: 2017

Project: 0039 - Southern Virginia Food Hub

Objective:

IDIS Activity: 15265 - South Hill-Southern VA Food Hub-Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/20/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/12/2018

Description:

Financing:

This activity will consist of administration of the Southern Virginia Food Hub project.

Funded Amount: \$49,259.70

Net Drawn: \$49,259.70

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2017

Project: 0041 - Hidden Valley Water System Phase 2

Objective:

IDIS Activity: 15289 - Hidden Valley Water System Phase 2-Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/18/2018

Description:

Financing:

This activity consists of the administration of the Hidden Valley Water System Phase 2 project in Washington County.

Funded Amount: \$17,250.00

Net Drawn: \$7,950.00

Balance: \$9,300.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: WASHINGTON COUNTY

Grant Year: 2017

Project: 0041 - Hidden Valley Water System Phase 2

Objective: Create suitable living environments

IDIS Activity: 15290 - Hidden Valley Water System Phase 2 17-12

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

8490 Hidden Valley Rd Abingdon, VA 24210-4856

National Objective: LMA

Initial Funding Date: 06/18/2018

Description:

Financing:

This activity consists of the implementation of water system improvements for the Hidden Valley Water System in Washington County.

Funded Amount: \$108,493.89

Net Drawn: \$103,493.89

Balance: \$5,000.00

Proposed Accomplishments:

People (General) : 66

Total Population in Service Area: 62

Census Tract Percent Low / Mod: 80.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: This project will include the construction of 29 new service connections. Construction has not yet begun on this project.
2021		Annual Report 7/1/2020 to 6/30/2021: All service lines have been installed but they are not connected. The pump stations are being constructed and will be installed in Fall 2021. Connectors will be made and water supplied to all beneficiaries once the pump stations are complete.
2018		EOY2019: This project is the continuation of a prior water expansion project in the same community and will include the construction of 29 new service connections. Construction has not yet begun on this project.
2017		050.00



UGLG:

Grant Year: 2017

Project: 0018 - CDBG - 2016 Planning Grants

Objective:

IDIS Activity: 15291 - Parksley Downtown Revitalization FG

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/30/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/15/2018

Description:

Financing:

This activity consists of planning activities for the Parksley Downtown Revitalization.

Funded Amount: \$35,000.00

Net Drawn: \$35,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2017  
Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15298 - Covington-PG-Jackson Street Community  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 08/04/2020  
Financing:  
Funded Amount: \$16,000.00  
Net Drawn: \$16,000.00  
Balance: \$0.00

Description:  
This activity consists of planning grant activities in the Jackson Street neighborhood of Covington.

Proposed Accomplishments:

: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0042 - Galax-East View Neighborhood

Objective:

IDIS Activity: 15301 - Galax Neighborhood Phase III- MY1- Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Matrix Code: General Program Administration (21A)

Status: Open

National Objective:

Location:

Description:

Initial Funding Date: 05/17/2018

This activity consists of the administration of the East View Neighborhood Comprehensive Project.

Financing:

Funded Amount: \$39,292.50

Net Drawn: \$39,142.50

Balance: \$150.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: GALAX

Grant Year: 2017

Project: 0042 - Galax-East View Neighborhood

Objective: Provide decent affordable housing

IDIS Activity: 15302 - Galax- East View Neighborhood-MY1-Investor Owned

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the rehabilitation of investor owned-single family housing units in the East View Neighborhood.

Funded Amount: \$25,662.66

Net Drawn: \$25,662.66

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

Annual Report 7/1/2019 to 6/30/2020: No activity during this reporting period.

2019

OEOY2019: Three applications for housing rehabilitation have been received and income verified. One has been determined to be non-LMI. Two households are moderate income and house a total of eight individuals. HQS inspections will be performed on the two qualifying units in early FY2020.



UGLG: GALAX

Grant Year: 2017

Project: 0042 - Galax-East View Neighborhood

Objective: Provide decent affordable housing

IDIS Activity: 15303 - Galax- East View Neighborhood-MY1-Substantial  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the substantial reconstruction of five owner occupied single-family housing units

Funded Amount: \$163,911.80

Net Drawn: \$124,281.42

Balance: \$39,630.38

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	6	1	0	0	6	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	1	0	0	6	1	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020 (Annual Report 7/1/2019 to 6/30/2020): 6 owner occupied units housing 8 individuals were substantially reconstructed in FY 2020. One household is low income and 5 of the households are extremely low income.

2018 (EOY2019 seven applications have been received for assistance with units which have been deemed unsuitable for rehabilitation and will be substantially reconstructed. No units are complete. Five units have been contracted and are under construction, two additional units will bid early in FY2020.

UGLG: GALAX

Grant Year: 2017

Project: 0042 - Galax-East View Neighborhood

Objective: Create economic opportunities

IDIS Activity: 15304 - Galax- East View Neighborhood-MY1- Facade  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

National Objective: SBA

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the improvement of eleven facades in the Galax Bottom neighborhood.

Funded Amount: \$39,995.00

Net Drawn: \$39,745.00

Balance: \$250.00

Proposed Accomplishments:

Businesses : 11

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: commercial improvements were completed for five (5) properties. One business is relocating to the project area (diversified integration); one business is expanding outdoor seating area (creek bottom brews).
2019		090.00

UGLG: GALAX

Grant Year: 2017

Project: 0042 - Galax-East View Neighborhood

Objective: Create suitable living environments

IDIS Activity: 15305 - Galax- East View Neighborhood-MY1-Water/Sewer  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the improvements to the storm sewer system in the Galax Bottom neighborhood.

Funded Amount: \$5,148.00

Net Drawn: \$5,148.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 42

Total Population in Service Area: 42

Census Tract Percent Low / Mod: 76.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020 0 Annual Report 7/1/2019 to 6/30/2020: Substantial completion of the storm water drainage improvements, including related water, sewer and street improvements was achieved 6/15/2020.

2018 0 EOY2019: Design for sanitary sewer systems is complete and bid package has been advertised. Construction of the sanitary sewer improvements will begin in FY2020.

UCLG:

Grant Year: 2017

Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15307 - Albemarle-Southwood Redevelopment Phase 1 PG

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/20/2018

Description:

Financing:

This activity consists of planning activities for the Southwood Redevelopment Phase 1 Project.

Funded Amount: \$2,500.00

Net Drawn: \$0.00

Balance: \$2,500.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting



UGLG: BRUNSWICK COUNTY

Grant Year: 2017

Project: 0043 - Brunswick Co -Alvis Road Housing Rehabilitation Project Objective: Provide decent affordable housing

IDIS Activity: 15310 - Brunswick Co.-Alvis Road Housing- Owner Occupied Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/29/2021 Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 07/17/2018

Financing: Description: This activity consists of the rehabilitation of nine single family owner-occupied housing units.

Funded Amount: \$184,602.03

Net Drawn: \$184,602.03

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	7	0	0	0	7	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	0	0	0	7	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	7	0	7	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

0Annual Report (7/1/2019 to 6/30/2020): Two owner-occupied housing units were rehabilitated during this reporting period thus, benefiting three (3) persons. One owner-occupied home is under construction during this reporting period.

2017

0Annual reporting: Seven (7) applications for housing assistance were received and approved during this reporting period. Three (3) units were advertised for bids with one (1) unit being awarded. Housing relief will occur after June 30, 2018 and the remaining two (2) units will be awarded after June 30, 2018.

UGLG:

Grant Year: 2017

Project: 0043 - Brunswick Co -Alvis Road Housing Rehabilitation Project Objective:

IDIS Activity: 15312 - Brunswick Co.-Alvis Road Housing- Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/29/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/23/2018

Description:

Financing:

This activity consists of administration of the Alvis Road Housing Rehab Project.

Funded Amount: \$36,350.00

Net Drawn: \$36,350.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0045 - Norton BDR

Objective:

IDIS Activity: 15337 - Norton BDR-Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/09/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/06/2018

Description:

Financing:

This activity consists of the administration of the Norton Business District Revitalization Project.

Funded Amount: \$37,916.00

Net Drawn: \$37,916.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: CITY OF NORTON

Grant Year: 2017

Project: 0045 - Norton BDR

Objective: Create economic opportunities

IDIS Activity: 15338 - Norton BDR-Street Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/08/2021

Matrix Code: Street Improvements (03K)

Location:

National Objective: SBS

Initial Funding Date: 06/06/2018

Description:

Financing:

This activity includes street improvements as part of the Norton Business District Revitalization Project.

Funded Amount: \$126,398.26

Net Drawn: \$126,398.26

Balance: \$0.00

Proposed Accomplishments:

People (General) : 4,000

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		OEY2019: CDSC funded activity on target to start and begin construction in July.
2020	4,000,000	



UCLG:

Grant Year: 2017

Project: 0052 - Dillwyn Housing Rehabilitation Project #17-04

Objective:

IDIS Activity: 15340 - Dillwyn Housing Rehab Project-Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/23/2018

Description:

Financing:

This activity consists of the administration of the Dillwyn Housing Rehabilitation Project.

Funded Amount: \$28,524.68

Net Drawn: \$27,929.00

Balance: \$595.68

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0047 - Wise Co BOS-Tacoma Sewer Project 17-13

Objective:

IDIS Activity: 15350 - Tacoma Sewer Project Admin 17-13

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/01/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/19/2018

Description:

Financing:

General Program Administration Cost for Project

Funded Amount: \$63,750.00

Net Drawn: \$63,750.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: County of Wise

Grant Year: 2017

Project: 0047 - Wise Co BOS-Tacoma Sewer Project 17-13

Objective: Create suitable living environments

IDIS Activity: 15351 - Tacoma Sewer Project - Sewer Improvements 17-13

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/26/2020

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 06/19/2018

Description:

Financing:

Sewer improvement.

Funded Amount: \$637,981.28

Net Drawn: \$637,981.28

Balance: \$0.00

Proposed Accomplishments:

People (General) : 161

Total Population in Service Area: 161

Census Tract Percent Low / Mod: 63.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		07/1/17 to 6/30/18 Annual Accomplishment Narrative: VDHCD contract executed 5/1/18 Engineering is currently obtaining necessary permits, etc. Anticipate bidding for this project will be in October 2018.
2018		OEY2019 The advertisement for bids was published 9/21 and 9/29/2018. Bid award notice 11/28/18 notice to proceed issued 2/16/19. Construction began 3/4/19
2019		0This project provided public sewer service to the community of Tacoma through the installation of 5,063LP of 8 inch and six inch gravity sewer lines. This project connected 58 households -161 persons of which 40 households are LMI households. This project upgraded the general quality of the life for the households in this community.



Annual Neighborhood cleanup sessions will assist residents in disposing of outside debris throughout the project area. The County will provide dumpsters.

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: No activity occurred during this reporting period.
2019		(89.0)

UCLG: BRUNSWICK COUNTY

Grant Year: 2017

Project: 0043 - Brunswick Co -Alvis Road Housing Rehabilitation Project Objective: Create suitable living environments

IDIS Activity: 15362 - Brunswick County-Alvis Road Housing Clearance and Outcome: Availability/accessibility  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/29/2021 Matrix Code: Clearance and Demolition (04)

Location: National Objective: LMH

Initial Funding Date: 07/17/2018

Financing:

Funded Amount: \$20,642.00

Net Drawn: \$20,642.00

Balance: \$0.00

Description:

Three (3) dilapidated structures are to be demolished.  
All three (3) structures are site-built homes.

Proposed Accomplishments:

Housing Units: 11

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	4	0	0	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020 Annual Report 7/1/2019 to 6/30/2020: One vacant, dilapidated housing unit was demolished and cleared during this reporting period.  
 2019 OEOY: Two vacant, dilapidated units were demolished and cleared during this reporting period.

UCLG: BRUNSWICK COUNTY

Grant Year: 2017

Project: 0043 - Brunswick Co -Alvis Road Housing Rehabilitation Project Objective: Provide decent affordable housing

IDIS Activity: 15363 - Brunswick County-Alvis Road Housing Owner-Occupied Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/29/2021 Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 10/05/2018

Financing:

Funded Amount: \$84,641.02

Net Drawn: \$84,641.02

Balance: \$0.00

Description:

Two (2) LMI occupied homes will be substantially reconstructed.

A total of three (3) persons reside in these homes.

One (1) home is occupied by a handicapped person and none of the homes are occupied by elderly persons or female-headed households.

No children reside in these homes

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
	Person				

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020, 2 LMI owner occupied housing units were substantially reconstructed during this reporting period, thus benefiting 3 LMI persons.

2019

OEY2019: Two applications were received during this reporting period, bid out and awarded. One home under construction, 50% complete. The other home is under contract with work starting August 2019.

UCLG: CLEVELAND

Grant Year: 2017

Project: 0063 - CDBG - Cleveland Downtown Revitalization Project #14-07 Objective: Create economic opportunities

IDIS Activity: 15368 - Cleveland-Acquisition

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/28/2020

Matrix Code: Acquisition of Real Property (01)

Location:

National Objective: SBS

Initial Funding Date: 07/25/2018

Description:

Financing:

Eliminate blighted structures to enhance Cleveland's appearance and help make the community more desirable for entrepreneurs, developers, and facility users.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 7

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		The Town of Cleveland acquired 6 properties and demolished all of them. The Town now has a River Park with a swinging bridge and a boat wall.
2018	190.00	

UCLG: SUSSEX COUNTY

Grant Year: 2017

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16 Objective: Create suitable living environments

IDIS Activity: 15369 - Sussex-Owner-Occupied Housing Rehabilitation 17-UN- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/20/2019

Financing:

Funded Amount: \$506,946.81

Net Drawn: \$45,574.91

Balance: \$461,371.90

Description:

Rehabilitation of twenty-seven (27) single-family, owner-occupied housing units to DHCD Housing Quality Standards (HQS) in the Towns of Wakefield and Waverly.

Proposed Accomplishments:

Housing Units: 27

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person



White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019

OEDY2019: Application and board approval for 15 homes; 2 homes are currently being rehabilitated.

UGLG: SUSSEX COUNTY

Grant Year: 2017

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16 Objective: Create suitable living environments

IDIS Activity: 15371 - Sussex-Substantial Reconstruction Owner-Occupied Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/20/2019

Financing: Description: Substantial Reconstruction of Six (6) single-family, owner-occupied housing units.

Funded Amount: \$354,834.95

Net Drawn: \$114,904.00

Balance: \$240,530.95

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
2019

OEY2019:

UGLG: SUSSEX COUNTY

Grant Year: 2017

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16 Objective: Create suitable living environments

IDIS Activity: 15374 - Sussex Clearance & Demolition 17-Un-16 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Clearance and Demolition (04)

Location: National Objective: LMA

Initial Funding Date: 05/20/2019

Financing: Description: Clearance of all junk, debris, weeds, and inoperable vehicles and dilapidated structures from the project area.

Funded Amount: \$46,300.00

Net Drawn: \$38,042.71

Balance: \$8,257.29

Proposed Accomplishments:

Housing Units: 36

Total Population in Service Area: 19

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: AMHERST COUNTY

Grant Year: 2017

Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01

Objective: Create suitable living environments

IDIS Activity: 15378 - Amherst/Owner Occupied Rehabilitation 17-01 MY1

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 09/25/2019

Description:

Financing:

Rehabilitation of one of six (1 of 6) LMI Single family owner -occupied housing units to DHCD HQS

Funded Amount: \$61,100.00

Net Drawn: \$9,835.42

Balance: \$51,264.58

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: Project Activity completion of one owner-occupied housing rehabilitation which included the correcting deficiencies in dwelling access bathroom facilities, and to electrical system.

UGLG: AMHERST COUNTY

Grant Year: 2017

Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01

Objective: Create suitable living environments

IDIS Activity: 15379 - Amherst/Investor-Owned Rehabilitation 17-01

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 09/25/2019

Description:

Financing:

Rehabilitation of one of three (1 of 2) LMI investor-owned housing units to DHCD HQS

Funded Amount: \$32,050.00

Net Drawn: \$0.00

Balance: \$32,050.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual report 7/1/2019 to 6/30/2020: There have been no activities for the reporting period.
2019		OEY2019:

UGLG: AMHERST COUNTY

Grant Year: 2017

Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01 Objective: Provide decent affordable housing

IDIS Activity: 15380 - Amherst/Substantial Reconstruction Owner occupied 17- Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 09/25/2019

Description:

Financing:

Reconstruction of five (5) LMI Single-family owner-occupied housing units that present a blighting influence on the project area.

Funded Amount: \$376,696.00

Net Drawn: \$276,565.28

Balance: \$100,130.72

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	2	0	0	0	2	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: The project has rec'd and approved 2 applications. Once projects are completed, benefits will extend to 4 beneficiaries, of which is elderly and disabled and three of which are low income. All beneficiaries are white.

2018

050.00

UGLG: AMHERST COUNTY

Grant Year: 2017

Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01

Objective: Create suitable living environments

IDIS Activity: 15381 - Amherst/Clearance & Demolition 17-01

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMA

Initial Funding Date: 09/25/2019

Description:

Financing:

Funded Amount: \$64,885.20

Net Drawn: \$43,947.00

Balance: \$20,938.20

Demolition of one of three (1 of 3) vacant substandard commercial structures; Clearance of all junk, debris, weeds, and inoperable vehicles and dilapidated structures from the project area, including annual neighborhood cleanup sessions to assist residents to dispose of outside debris.

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 59

Census Tract Percent Low / Mod: 62.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2109 to 6/30/2020: 2 sub standard dwellings demolished. one dwelling slated for potential demolition.

UCLG: AMHERST COUNTY

Grant Year: 2017

Project: 0051 - County of Amherst Construction Ready Water & Sewer Fund 17-24

Objective: Create suitable living environments

IDIS Activity: 15383 - Amherst-Water & Sewer Improvement 17-24

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/27/2020

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 09/13/2019

Description:

Financing:

Rehab of approx 2400 ft of sanitary sewage through the installation of Cured in Place Pipe (CIPP); upgrade fifty (50) laterals using CIPP; and rehab of nine (9) manholes with a cementitious lining and replacement of four (4) manholes with new structures along Main St.

Funded Amount: \$13,820.88

Net Drawn: \$13,820.88

Balance: \$0.00

Proposed Accomplishments:

People (General) : 153

Total Population in Service Area: 153

Census Tract Percent Low / Mod: 73.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2019	

OEY2019 Sewer project under active construction since May 2019 - anticipated completion November 2021

UGLG: DILLWYN

Grant Year: 2017

Project: 0052 - Dillwyn Housing Rehabilitation Project #17-04

Objective: Create suitable living environments

IDIS Activity: 15386 - Dillwyn-Owner-Occupied Rehabilitation 17-04

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/18/2019

Description:

Financing:

Rehabilitation of one (1) LMI single-family owner-occupied housing unit to DHCD HQS.

Funded Amount: \$79,990.00

Net Drawn: \$48,339.00

Balance: \$31,651.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: DILLWYN

Grant Year: 2017

Project: 0052 - Dillwyn Housing Rehabilitation Project #17-04

Objective: Create suitable living environments

IDIS Activity: 15387 - Dillwyn Investor-Owned Rehabilitation 17-04

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 05/03/2021

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/18/2019

Description:

Financing:

Rehabilitation of two (2) LMI investor-owned housing units to DHCD HQS

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: DILLWYN

Grant Year: 2017

Project: 0052 - Dillwyn Housing Rehabilitation Project #17-04

Objective: Create suitable living environments

IDIS Activity: 15388 - Dillwyn-Substantial Reconstruction- Owner-Occupied 17-  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/18/2019

Description:

Financing:

Substantial Reconstruction of three (3) LMI single-family owner-occupied housing units that present a blighting influence on the project area.

Funded Amount: \$94,020.00

Net Drawn: \$77,966.00

Balance: \$16,054.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		OECD: Two houses, both are being prepared for the development of work write ups.

UCLG: EXMORE

Grant Year: 2017

Project: 0053 - Exmore Water Filtration Plant #17-26

Objective: Create suitable living environments

IDIS Activity: 15401 - Town of Exmore Water Improvement 17-26

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/20/2020

Matrix Code: Water/Sewer Improvements (03J)

Location:

11585 Westfield Avenue Exmore, VA 23350-

National Objective: LMA

Initial Funding Date: 06/19/2019

Description:

Financing:

Development of a drinking water infrastructureCommunity Facility that will include development 2 new wells; construct filtration building and related appurtenances; installation of emergency generator and connecting facilities to existing water distribution system.

Funded Amount: \$113,257.56

Net Drawn: \$113,257.56

Balance: \$0.00

Proposed Accomplishments:

People (General) : 635

Total Population in Service Area: 682

Census Tract Percent Low / Mod: 57.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low 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
2018	000.00
2019	000.00

Accomplishment Narrative

UCLG: Town of Warsaw

Grant Year: 2017

Project: 0037 - Warsaw Business District Revitalization

Objective: Create economic opportunities

IDIS Activity: 15420 - Business Facades/17-11

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/20/2020

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: SBA

Initial Funding Date: 09/25/2018

Description:

Financing:

Facade improvements to 23 businesses

Funded Amount: \$101,000.00

Net Drawn: \$101,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 23

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	34	Annual Report 7/1/2019 to 6/30/2020: 14 facades were improved during the reporting period, in addition to 9 facades completed previously, for a total of 23
2019	99	09

UGLG: SUSSEX COUNTY

Grant Year: 2017

Project: 0034 - Sussex Co -Pocahontas Neighborhood Improvement Project

Objective: Create suitable living environments

IDIS Activity: 15439 - Sussex County Street Improvement 17-10

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMH

Initial Funding Date: 10/15/2018

Description:

Financing:

Design of infrastructure including water, wastewater and street improvements to be constructed in Multi-years 2;

Funded Amount: \$130,096.00

Net Drawn: \$15,197.00

Balance: \$114,899.00

Proposed Accomplishments:

Housing Units: 48

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: SCOTT COUNTY

Grant Year: 2017

Project: 0058 - Riverside Development Phase III Project

Objective: Create suitable living environments

IDIS Activity: 15454 - Scott Co: Clearance (excavation)/17-21

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 10/05/2020

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMJP

Initial Funding Date: 11/01/2018

Description:

Financing:

Future industry location upon project completion and creation of low-to-moderate income jobs.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 14

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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 Annual report 7/1/2019 to 6/30/2020: Second bid opening was 6/30/20 with the lowest bid exceeding engineers estimate by 95%, making the second time the project has gone out for bidding with no success. The project still needs to be done but the county requires time to seek other funding for construction. The County will be requesting the DHCD funds be unallocated for this project until further notice.

2019 Still in the process of getting contractors to handle the job.

UGLG:

Grant Year: 2017

Project: 0058 - Riverside Development Phase III Project

Objective:

IDIS Activity: 15455 - Scott Co Administration 17-21

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/18/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/01/2018

Description:

Financing:

Administration of Scott County Riverside Development Phase III Project

Funded Amount: \$1,595.01

Net Drawn: \$1,595.01

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16 Objective:

IDIS Activity: 15493 - Sussex Co Administration 17-UN-16 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/19/2018

Description:

Financing:

Funded Amount: \$85,035.18

Net Drawn: \$21,038.80

Balance: \$63,996.38

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: NORTHUMBERLAND COUNTY

Grant Year: 2017

Project: 0013 - Callao Business District Revitalization/18-05

Objective: Create economic opportunities

IDIS Activity: 15517 - Northumberland Co Facade Improvements 18-05

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 08/25/2020

Description:

Financing:

Improvements to ten (10) commercial facades along Route 360; Completion of 2-3 facade improvement murals.

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 13

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2019 to 6/30/2020: Twelve business or building owners were provided with architectural designs for facade improvements to their buildings. Five facades had been worked on by June 30, 2020.

Annual Report 7/1/2020 to 6/30/2021: An additional 5 facades were improved during this reporting period.

UGLG: NORTHUMBERLAND COUNTY

Grant Year: 2017

Project: 0013 - Callao Business District Revitalization/18-05

Objective: Create economic opportunities

IDIS Activity: 15521 - Northumberland - Street Improvements /18-05

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 03/22/2019

Description:

Financing:

Street improvements to include paving, sidewalks (300LF), light poles (20) and crosswalks (2)

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 5

Total Population in Service Area: 40

Census Tract Percent Low / Mod: 82.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual report 7/1/2019 to 6/30/2020: The engineering firm completed the plans for improvements to sidewalks and crosswalks, including the proposal for street lights. There was a long delay on the part of VDOT to review and approve the plans. Consequently, as of June 30 2020 no work had been done.

Annual Report 7/1/2020 to 6/30/2021: Construction completed on the first phase of sidewalks and crosswalks, including 1900 square feet of concrete sidewalks, 231 square yards of entrances, three crosswalks, 865 linear feet of striping for parking designation, and the installation of six crosswalk safety lights, six benches and eight planters.

UGLG: CHASE CITY TOWN

Grant Year: 2017

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Create suitable living environments

IDIS Activity: 15526 - Chase City/Sewer Improvements/18-11 Outcome: Affordability

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: 03/15/2019

Financing:

Funded Amount: \$36,925.37

Net Drawn: \$36,925.37

Balance: \$0.00

Description:

Inspection and installation of Sewer Improvements, including replacing approx 1600 linear feet (LF) of 8 inch sewer pipes and approx 930 LF of 4" sewer laterals, replacing five (5) manholes, adding two (2) new manholes and installing clean-outs at twenty-two (22) residential structures.

Proposed Accomplishments:

Housing Units: 22

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	36	0	0	0	36	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	36	0	0	0	36	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	20	0	20	0
Low Mod	3	0	3	0
Moderate	4	0	4	0
Non Low Moderate	9	0	9	0
Total	36	0	36	0
Percent Low/Mod	75%	0.0%	75%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: Plans for the installation of 3,080 LF of sewer were completed. Bids were received during the month of June and recommended by the engineer an award be made at the July Town Council meeting.

2021

Annual Report 7/1/2020 to 6/30/2021: During this reporting period the contractor cleared and grubbed the site and the sewer lines were installed in the project area. A total of 36 persons of which 17 were LMI persons.  
 OE0V2019: Engineering plans are 60% complete and will 100% completed by the end of August 2021

UGLG: CHASE CITY TOWN

Grant Year: 2017

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Create suitable living environments

IDIS Activity: 15527 - Chase City - Neighborhood Facilities/18-11 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMA

Initial Funding Date: 03/15/2019

Description:

Financing:

Design, inspection and renovation of the Fifth Street Pocket park, including resurfacing and re-stripping the basketball court, replacing goals, and adding a bench retaining wall of outside debris

Funded Amount: \$25,214.32

Net Drawn: \$25,214.32

Balance: \$0.00

Proposed Accomplishments:

People (General) : 49

Total Population in Service Area: 19

Census Tract Percent Low / Mod: 66.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: Plans for the improvements to the basket ball court area which included construction of a retaining wall/erating area and the restoration and stripping of the basketball court and parking lot were completed. Bids were received during the month of June and recommended by the engineer an award be made at the July Town Council Meeting.

2021

Annual Report 7/1/2020 to 6/30/2021  
OE0Y19: Engineering plans are 80% completed and will be 100% completed by the end of August 2021.

UGLG:

Grant Year: 2017

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective:

IDIS Activity: 15535 - Chase City- Administration/18-11 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/15/2019

Description:

Financing:

Funded Amount: \$1,984.50

Net Drawn: \$1,984.50

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BLACKSTONE

Grant Year: 2017

Project: 0018 - East End Neighborhood Improvement/18-10

Objective: Create suitable living environments

IDIS Activity: 15572 - Town of Blackstone /Owner Occupied Rehab/18-10

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/10/2019

Description:

Financing:

Rehabilitation of fourteen (14) LMI Single-family owner-occupied housing units to DHCD Housing Quality Standards (HQS).

Funded Amount: \$33,260.00

Net Drawn: \$33,260.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 17

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BLACKSTONE

Grant Year: 2017

Project: 0018 - East End Neighborhood Improvement/18-10

Objective: Create suitable living environments

IDIS Activity: 15573 - Town of Blackstone/Investor Owned Rehab/18-10

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/05/2019

Description:

Financing:

Rehabilitation of nine (9) LMI Investor-owned housing units.

Funded Amount: \$67,291.72

Net Drawn: \$67,291.72

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BLACKSTONE

Grant Year: 2017

Project: 0018 - East End Neighborhood Improvement/18-10

Objective: Create suitable living environments

IDIS Activity: 15574 - Blackstone/Substantial Reconstruction/18-10

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/05/2019

Description:

Financing:

Substantial reconstruction of two (2) LMI single-family owner-occupied housing units.

Funded Amount: \$745.61

Net Drawn: \$745.61

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BLACKSTONE

Grant Year: 2017

Project: 0018 - East End Neighborhood Improvement/18-10

Objective: Create suitable living environments

IDIS Activity: 15575 - Blackstone/Demolition/18-10

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMH

Initial Funding Date: 06/05/2019

Description:

Financing:

Demolition of one (1) vacant substandard building units and clearance of junk and debris, etc.

Funded Amount: \$473.52

Net Drawn: \$473.52

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	1	0	0	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	0

0\$0.00

UGLG:

Grant Year: 2017

Project: 0021 - Lee County- the Fields Waterline Replacement

Objective:

IDIS Activity: 15591 - Lee County Administration 18-14 (KB) (KC)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 11/18/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/08/2019

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: City of Salem

Grant Year: 2017

Project: 0020 - City of Salem - Downtown Salem

Objective: Create economic opportunities

IDIS Activity: 15805 - City of Salem Facade Improvements 18-12 (DE)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBS

Initial Funding Date: 07/12/2019

Description:

Financing:

Facade improvements for up to five (5) businesses and two (2) murals within the downtown district project area

Funded Amount: \$1,520.00

Net Drawn: \$1,520.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: 13 facade designs complete. Project not under construction during this reporting period.
2019		(80.00)

UCLG: City of Salem

Grant Year: 2017

Project: 0020 - City of Salem - Downtown Salem

Objective: Create suitable living environments

IDIS Activity: 15806 - City of Salem Street Improvements 18-12 (DE)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 07/12/2019

Description:

Financing:

Street improvements to include ten (10) light poles and appurtenances, benches, planters and receptacles in the project area

Funded Amount: \$49,842.65

Net Drawn: \$49,842.65

Balance: \$0.00

Proposed Accomplishments:

People (General) : 7,300

Total Population in Service Area: 7,300

Census Tract Percent Low / Mod: 51.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0018 - East End Neighborhood Improvement/18-10

Objective:

IDIS Activity: 15610 - Town of Blackstone - 18-10 Administration (C.)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/05/2019

Description:

Financing:

Funded Amount: \$5,769.24

Net Drawn: \$5,769.24

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: Town of White Stone  
 Grant Year: 2017  
 Project: 0071 - White Stone Neighborhood Improvement Project MY 2 Objective: Create suitable living environments  
 IDIS Activity: 15625 - White Stone - Sewer Improvements (JS) 17-27 Outcome: Availability/accessibility  
 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: 09/15/2020  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:  
 Construction of a 40,000 gallon/day wastewater treatment plant, installation of 150 AIRVAC valve pit packages and 7,950 linear feet of 4" vacuum main and 7,750 linear feet of 6" vacuum main and the installation of vacuum station

Proposed Accomplishments:  
 People (General) : 279  
 Total Population in Service Area: 279  
 Census Tract Percent Low / Mod: 68.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		0 Annual Report 7/1/2019 to 6/30/2020: No activity during this reporting period.
2019		0 EOY 2019

UGLG:

Grant Year: 2017

Project: 0071 - White Stone Neighborhood Improvement Project MY 2 Objective:

IDIS Activity: 15626 - Town of White Stone - Administration (JS) 17-27 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/15/2020

Description:

Financing:

Funded Amount: \$28,750.00

Net Drawn: \$0.00

Balance: \$28,750.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: NARROWS

Grant Year: 2017

Project: 0072 - Town of Narrows Central Business District Revitalization Objective: Create economic opportunities

IDIS Activity: 15629 - Town of Narrows - Facade Improvement (AJ) 17-22 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location: National Objective: SBS

Initial Funding Date: 09/11/2019

Financing:

Funded Amount: \$542,683.41

Net Drawn: \$34,611.40

Balance: \$508,072.01

Description:

Implementation of a Facade Improvement program which will make improvements to the facades of at least 4 facades.

Proposed Accomplishments:

Businesses : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: The project was in the design phase during this reporting period, with designs under review by property owners for 4 buildings (on 6-7 facades), prior to submission to DHR for review under the terms of a Programmatic Agreement. To date, owners of 118 MacArthur Lane, 100 Monroe Street, 112-114 Monroe Street, and 212 Main Street are likely to participate, though no contracts have been finalized. Designs are complete for 116 and 118 Monroe Street as well to address lighting issues. If all of these owners receive assistance, they represent 4 existing businesses and 3 vacant storefronts. Town staff continue outreach to other prospective participants in the project area.

Annual report 7/1/2020 to 6/30/2021: The facade design package was complete in November 2020 and the original invitation to bid was released in December. Unfortunately no bids were received and the facade package is currently being rebid in the upcoming reporting period. Nearly a half-dozen contractors participated in the August pre-bid meeting and the project management team is hopeful about the possibility of multiple bids.

2019

0\$0.00

UGLG:

Grant Year: 2017

Project: 0072 - Town of Narrows Central Business District Revitalization Objective:

IDIS Activity: 15632 - Town of Narrows - Administration (AJ) 17-22 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/11/2019

Description:

Financing:

Funded Amount: \$29,746.75

Net Drawn: \$10,974.75

Balance: \$18,772.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0053 - Exmore Water Filtration Plant #17-26

Objective:

IDIS Activity: 15636 - Town of Exmore Administration 17-26 (DE)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/20/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/19/2019

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: TOWN OF MARION

Grant Year: 2017

Project: 0011 - Sheffey Street Housing Rehab/18-03

Objective: Create suitable living environments

IDIS Activity: 15646 - Town of Marion/ Substantial Rehab-Owner occupied 18-

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 10/07/2019

Description:

Financing:

Substantial Reconstruction of four (4) LMI single family family owner occupied housing units that present a blighting influence on the project area.

Funded Amount: \$51,000.00

Net Drawn: \$51,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	5	0	0	0	5	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

0 Annual Reporting Period: 7/1/2019 to 6/30/2020

Annual Reporting Period: 7/1/2020 to 6/30/2021: 2 substantial rehab completed.

UCLG: GATE CITY

Grant Year: 2017

Project: 0052 - Town of GateCity Park Street Housing Rehab 18-18

Objective: Create suitable living environments

IDIS Activity: 15712 - Town of Gate City Substantial Reconstruction - 18-18

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 01/08/2020

Description:

Financing:

Substantial reconstruction of two (2) LMI single-family owner Occupied housing units that present a blighting influence on the project area.

Funded Amount: \$96,504.67

Net Drawn: \$96,504.67

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual report 7/1/2019 to 6/30/2020: This project seeks to substantially reconstruct two (2) households. During this reporting period, the applications have been received and inspections/cost estimates have been conducted by the rehab specialist. Bidding anticipated within the next 30 days. COVID 19 has delayed the timeliness of this process.

UGLG: VINTON

Grant Year: 2017

Project: 0053 - Town of Vinton Vinton VIDA Program18-LI-24 (JS)

Objective: Create economic opportunities

IDIS Activity: 15716 - Town of Vinton VIDA program/Business 18-LI-24 (JS)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMCMC

Initial Funding Date: 01/06/2020

Description:

Financing:

Asset building by opening a business through the VIDA Match Saving program

Funded Amount: \$12,000.00

Net Drawn: \$12,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	14
Black/African American:	0	0	0	0	0	0	9
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	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	26
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	9
Moderate	0	0	0	13
Non Low Moderate	0	0	0	0
Total	0	0	0	26
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: This report indicates information regarding the current 25 VIDA savers enrolled for business that are working to create or retain 25 jobs (25 jobs but the total number of businesses created or retained is 21 as there are 8 savers that are 4 married couples that are enrolled and working to achieve assets together for 4 businesses rather than 8 separate businesses; 17 VIDA savers are independently creating or retaining businesses/jobs through the VIDA Program) (25 VIDA savers/21 households). There are 7 VIDA savers, out of the 25 enrolled for business, that have spent their VIDA funds and have graduated from the program during this annual reporting period. The remaining 18 VIDA savers enrolled for business will graduate the VIDA Program by June 1, 2021.

7/1/2020 to 6/30/2021 Annual Report: At the beginning of this reporting period there were 16 VIDA savers enrolled for business and set to graduate the VIDA Program by June 1, 2021. However due to the economic impact of COVID-19, this grant was extended by DHCD until December 31, 2021, several homebuyers switched over to business ownership, 4 new applicants came into the program to fill open slots from those that had to withdraw, and we had 15 VIDA savers graduate during this reporting period (25 total have graduated so far during this program for business ownership). We have 11 VIDA savers still enrolled in the program for business ownership with the goal to have all 11 graduate by the end of December 2021. This report describes the 15 savers that graduated during this reporting period plus the 11 savers that are still enrolled (26 VIDA savers/20 households) (side note: 5 of these 11 just recently graduated and so there are actually only 6 savers remaining in the program).

UGLG: PULASKI TOWN

Grant Year: 2017

Project: 0073 - Pulaski Business District Revitalization 17-08 (AJ)

Objective: Create economic opportunities

IDIS Activity: 15726 - Pulaski - Facade improvements - 17-08 (KC)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: LMC

Initial Funding Date: 09/20/2019

Description:

Financing:

Rehabilitation of fifteen (15) facades

Funded Amount: \$135,009.77

Net Drawn: \$81,102.09

Balance: \$53,907.68

Proposed Accomplishments:

Businesses : 15

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2019 to 6/30/2020: During this reporting period, the Town used grant funds to reimburse the owner of two buildings in the project area for costs related to facade improvements (3 facades) undertaken as part of a larger redevelopment project, which converted two vacant, blighted buildings into 4 upper-story apartment units and 2 commercial storefronts (one hosts a new 'virtual reality' entertainment business). Additionally, the Town was finalizing negotiations with a contractor and building owners to complete facade repairs for an additional five buildings (3 owners), which will repair/remove blight from an additional 8 facades. As of the end of the reporting period, designs were under development for facade repairs on an additional 3 buildings, and an additional 2 building owners have reached out to participate.

UCLG: PULASKI TOWN

Grant Year: 2017

Project: 0073 - Pulaski Business District Revitalization 17-08 (AJ)

Objective: Create economic opportunities

IDIS Activity: 15727 - Pulaski - Street Improvements - 17-08 (KC)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: SBA

Initial Funding Date: 09/20/2019

Description:

Financing:

Streetscape, signage and street furnishings for West Main Street, Solstice Park, Creek Walk and Alley improvements and bridge enhancements

Funded Amount: \$21,632.68

Net Drawn: \$21,632.68

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,211

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

Annual Report 7/1/2019 to 6/30/2020: During this reporting period, the Town selected a contractor to complete the project's public space and street improvement activities, and construction work began in early 2020. The construction contract includes several elements: a 3,000 sq ft pocket park on Main Street, with pavings, plantings, furnishings and electrical bollards on the site of a demolished building; alleyway pavement repairs and planting of screening bushes along Peak Creek walkway/creek wall (approx. 400 ft - this was a volunteer project); and installation of poles and string lighting in two alleyways adjacent to the creek walk (140 ft. each). Construction was underway on all elements by the end of the reporting period, with final completion awaiting delivery of furnishings and metal gateway from suppliers.

Annual Report 7/1/2020 to 6/30/2021: August 20, 2020, the Town of Pileaski Architectural Review Board met to review requests for façade enhancements at 10, 14, and 31 West Main Street. All three façade requests were approved; after adequate discussion and clarification was provided. Bid package prepared for 14, 28, 37, and 59-61 West Main. Façade improvements were complete at four (4) buildings, including: 57, 69, 76, and 84 West Main. The façade improvements significantly helped the exteriors of 57 and 69; however, significant investment on the interior space is still needed. 76 West lost its original tenant during the pandemic; however, a new business is now in that space. 84 West is in great shape on both the interior and exterior; both the Town and property owner are actively showing the space and hoping to attract a new tenant soon.

UGLG:

Grant Year: 2017

Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01

Objective:

IDIS Activity: 15736 - Amherst - Administration 17-01

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/25/2019

Description:

Financing:

Funded Amount: \$29,600.00

Net Drawn: \$18,356.57

Balance: \$11,243.43

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: ALLEGHANY COUNTY

Grant Year: 2017

Project: 0015 - Alleghany County Wightsville Community Revitalization Project Objective: Create suitable living environments

IDIS Activity: 15800 - Alleghany County Substantial Reconstruction - Owner Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 06/17/2020

Description: Substantial Reconstruction of four (4) LMI owner-occupied single family units

Financing:

Funded Amount: \$50,972.50

Net Drawn: \$50,972.50

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		07/1/2020 to 6/30/2021 Annual Report: One substantial reconstruction completed. Proposed rehabilitation of 1 owner-occupied household and substantial reconstruction of 3 owner-occupied households. Delays due to COVID 19 and lack of contractors.
2020		04Annual Report 7/1/2019 to 6/30/2020. Processed substantial reconstruction of 4 LMI owner-occupied households. Delays due to COVID-19.

UGLG: ALLEGHANY COUNTY

Grant Year: 2017

Project: 0015 - Alleghany County Wrightsville Community Revitalization Project Objective: Create suitable living environments

IDIS Activity: 15802 - Alleghany County - Storm Sewer Improvements -19-19- 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: 06/17/2020

Description: Design, inspection and installation of storm sewer improvements

Financing:

Funded Amount: \$25,560.35

Net Drawn: \$25,560.35

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 23

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		07/1/2020 to 6/30/2021 Annual Report: Drainage improvements to 6 areas in the Wrightstown community on Coleman Street, Wrightstown Avenue, and E. Madison Street to eliminate ponding and degradation of asphalt, driving hazards, and flooding. Delays due to COVID-19 and death of individual with several easements needed (tenny working on estate).
2020		0Annual Report 1/1/2019 to 6/30/2020: Drainage improvements to 6 areas in the Wrightstown community on Coleman Street, Wrightstown Avenue, and E. Madison Street to eliminate ponding and degradation of asphalt, driving hazards and flooding damage to various homes in the project area. Delays due to COVID-19.
2019		0\$0.00

UGLG:

Grant Year: 2017

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

Objective:

IDIS Activity: 15816 - Quail Hollow Rd. - Administration 19-14-35 (CJ)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/08/2020

Description:

Financing:

Funded Amount: \$4,842.40

Net Drawn: \$4,842.40

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: MECKLENBURG COUNTY

Grant Year: 2017

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 15817 - Mecklenburg County 19-14-35 Owner Occupied Rehab

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/08/2020

Description:

Financing:

Rehab of 9 single family owner occupied homes

Funded Amount: \$18,599.00

Net Drawn: \$18,599.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

0 Annual Report 7/1/2019 to 6/30/2020: A total of 8 applications were rec'd in FY 2020 from owner occupied units slated for rehab. 4 were approved, 01 remains incomplete ; were not LMI one declined assistance, 2 units went out to bid FY20 but were not under contract until FY21.

UGLG: MECKLENBURG COUNTY

Grant Year: 2017

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 15818 - Mecklenburg County - 19-14-35 Substantial Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/08/2020

Description:

Financing:

Substantial Reconstruction of two (2) owner occupied homes

Funded Amount: \$72,452.50

Net Drawn: \$72,452.50

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

0Annual Report 7/1/2019 to 6/30/2020: Total of 2 applications were rec'd and approved. one visit went out for bid and one not under contract.

UGLG:

Grant Year: 2017

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective:

IDIS Activity: 15823 - Town of Chase City Administration 19-14-31

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/11/2020

Description:

Financing:

Administration of project

Funded Amount: \$8,489.00

Net Drawn: \$8,489.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: CHASE CITY TOWN

Grant Year: 2017

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15824 - Town of Chase City- Substantial Reconstruction Owner- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020

Financing:

Funded Amount: \$41,783.00

Net Drawn: \$0.00

Balance: \$41,783.00

Description:

Substantial reconstruction of two (2) LMI single-family owner-occupied housing units.

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2019 to 6/30/2020: Two housing applications were received during this reporting period of which one was approved for construction. Bids were advertised for the substantial reconstruction of this unit and will be approved for construction in July 2020; thus, benefiting one LMI person.  
 Annual Report 7/1/2020 to 6/30/2021: No report for this period.

UGLG: CHASE CITY TOWN

Grant Year: 2017

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15825 - Town of Chase City - Owner Occupied Rehab Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020

Description: Rehabilitation of 5 owner occupied units

Financing:

Funded Amount: \$4,021.50

Net Drawn: \$4,021.50

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: Three owner-occupied housing applications were received and approved. Bids were received for two of the three owner-occupied homes during the month of June 2020 and will be awarded in July 2020. A total of eight LMI persons occupy these homes.

Annual Report 7/1/2020 to 6/30/2021: 3 owner-occupied housing application were received 2 were approved. One LMI owner-occupied unit was rehabilitated, thus benefiting 3 LMI persons. One LMI owner-occupied home was advertised for bids but not awarded due to bid coverage.

UGLG: CHASE CITY TOWN

Grant Year: 2017

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15826 - Town of Chase City - Investor-Owned Rehab Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020

Description: Rehabilitation of six (6) LMI investor-owned housing units

Financing:

Funded Amount: \$98,845.50

Net Drawn: \$98,845.50

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	3	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	3	0	3	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	1	1	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	3	3	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: A total of three investor-owned housing applications were received of which two were approved during this reporting period. The two approved units were advertised for bids in the month of June and will be recommended for award in July 2020. A total of seven persons reside in the approved units for rehab.

Annual Report 7/1/2020 to 6/30/2021: Five LMI investor owned applications were approved this period of which 3 units were successfully rehabilitated, thus benefiting 9 LMI persons. One investor owned unit is under construction, 75%. The remaining investor owned unit was inspected this period.

UGLG: CHASE CITY TOWN

Grant Year: 2017

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15827 - Town of Chase City - Clearance and Demolition 19-14-31 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMH

Initial Funding Date: 05/11/2020

Description:

Financing:

Demolition of one (1) vacant substandard building unit and Clearance of junk debris and including annual neighborhood cleanup.

Funded Amount: \$4,500.00

Net Drawn: \$4,500.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

(Annual Report 7/1/2019 to 6/30/2020: Phone calls were received from two property owners of vacant units for the demolition of their blighted, dilapidated property. Inspections were made of both properties during this reporting period.

2019

050.00

UGLG: CHASE CITY TOWN

Grant Year: 2017

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15828 - Town of Chase City Storm Water Improvements 19-14- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMH

Initial Funding Date: 05/11/2020

Description:

Financing:

Design, inspection, and installation of Storm Water Improvements, including acquisition of temporary and permanent easements

Funded Amount: \$102,407.24

Net Drawn: \$102,407.24

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020	Annual Report 7/1/2019 to 6/30/2020: Plans for the storm water improvements were completed. Bids were received during the month of June for storm sewer piping and drop inlets and recommended by the engineer an award be made at the July Town Council Meeting
2021	Annual Report 7/1/2020 to 6/30/2021: Construction improvements began in August 2021 and the storm water improvements were successfully completed during this reporting period, thereby benefiting 48 persons of which 44 are LMI

UGLG: CHASE CITY TOWN

Grant Year: 2017

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15829 - Town of Chase City - Sewer Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (03J)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020

Financing:

Funded Amount: \$1,423.55

Net Drawn: \$1,423.55

Balance: \$0.00

Description:

design, inspection and installation of sewer improvements, including the acquisition of temporary and permanent easements

Proposed Accomplishments:

Housing Units: 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: Plans for the installation of 1,003 LF of sewer were completed. Bids were received during the month of June and recommend by the engineer an award be made at the July Town Council Meeting.
2019		Annual Report 7/1/2020 to 6/30/2021 contractor cleared and grubbed the site and sewer lines installed the project area and successfully tested. \$0.00

UGLG:

Grant Year: 2017

Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective:

IDIS Activity: 15842 - James City County- Administration 19-14-33 (LK)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/23/2020

Description:

Financing:

Administration

Funded Amount: \$5,050.00

Net Drawn: \$5,050.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: JAMES CITY COUNTY  
 Grant Year: 2017  
 Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective: Create suitable living environments

IDIS Activity: 15843 - James City County - Interim Assistance - 19-14-33 (LK) Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Interim Assistance (06)

Location: National Objective: LMA

Initial Funding Date: 03/23/2020  
 Financing:  
 Funded Amount: \$310.74  
 Net Drawn: \$310.74  
 Balance: \$0.00

Description:  
 Interim assistance for (3) properties:cleanup and disposal fees to clear debris and shedsgarages

Proposed Accomplishments:  
 Housing Units: 3  
 Total Population in Service Area: 16  
 Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: no interim assistance work done during this period.

2019

Annual Report 7/1/2020 to 6/30/2021: Volunteers and county staff fixed and removed 3 dumpsters of trash and debris surrounding two homes in the project area.  
050 00

UGLG: JAMES CITY COUNTY

Grant Year: 2017

Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective: Create suitable living environments

IDIS Activity: 15844 - James City County - Owner Occupied Rehab Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 03/23/2020

Description: Rehabilitation of 12 owner-occupied units

Financing:

Funded Amount: \$54,748.89

Net Drawn: \$54,748.89

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	1	0	0	0	1	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
2020

Annual Report 7/1/2019 to 6/30/2020: 7 contractors were prequalified and approved by the rehab board. staff completed 3 homeowners applications, hqs inspections and preliminary work write ups. One electrical and 1 pest and moisture inspection was completed.  
Annual Report 7/1/2020 to 6/30/2021: 3 houses were rehabilitated.

UGLG: JAMES CITY COUNTY  
 Grant Year: 2017  
 Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective: Create suitable living environments

IDIS Activity: 15845 - James City County - Substantial Reconstruction/Owner Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location:  
 National Objective: LMH

Initial Funding Date: 03/23/2020 Description: Reconstruction for 4 owner Occupied Units  
 Financing:  
 Funded Amount: \$20,000.85  
 Net Drawn: \$20,000.85  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 4  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
2020

Annual Report 7/1/2019 to 6/30/2020: One proposed owners declined to participate. 3 applications approved. 1 asbestos inspection was completed. An architect was procured to design an affordable universal design replacement home.

Annual Report 7/1/2020 to 6/30/2021: 3 homes were reconstructed. 2 of new homes have accessible width doors, hallways and a bathroom large enough to accommodate a wheelchair. A fourth home with accessible features is under contract with constructor to begin in September 2021.

UGLG:

Grant Year: 2017

Project: 0034 - Town of Parksley Downtown Revitalization (DE)

Objective:

IDIS Activity: 15846 - Town of Parksley - Administration 19-19-03

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/16/2020

Description:

Financing:

Administration

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: PARKSLEY

Grant Year: 2017

Project: 0034 - Town of Parksley Downtown Revitalization (DE)

Objective: Create economic opportunities

IDIS Activity: 15847 - Town of Parksley - Facade Improvements - 19-19-03

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 03/16/2020

Description:

Financing:

Complete up to twenty (20) facade improvements in commercial buildings.

Funded Amount: \$92,219.70

Net Drawn: \$92,219.70

Balance: \$0.00

Proposed Accomplishments:

Businesses : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

Annual Report 7/1/2019 to 6/30/2020: Staff successfully coordinated 19 property owners to participate in the fa'ā'āsade improvement program. Although no fa'ā'āsade improvements have been completed, we anticipate to solicit bidding from contractors in Winter of 2020, the commencement of construction will be dependent on COVID-19 restrictions and staying compliant within these regulations. Staff collaborated with property owners to supply a 1:1 match totaling \$148,300. The town appointed fa'ā'āsade Advisory Board approved the budget for each property owner and the architect (Hill Studio) was able to finalize their fa'ā'āsade improvement designs. Staff is currently working with property owners to agree with the fa'ā'āsade designs provided by Hill Studio and will move forward with submitting these designs to the Virginia Department of Historic Resources for review.

UCLG:

Grant Year: 2017

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Objective:  
Phase I (EB)

IDIS Activity: 15851 - LaCrosse Administration 19-14-34 (CJ)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/16/2020

Description:

Financing:

Administration

Funded Amount: \$3,539.00

Net Drawn: \$3,539.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF LACROSSE

Grant Year: 2017

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB) Objective: Create suitable living environments

IDIS Activity: 15852 - LaCrosse Substantial Reconstruction Owner Occupied 19- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 03/31/2020

Description:

Financing: Substantial reconstruction of one LMI single family owner occupied housing unit

Funded Amount: \$44,235.75

Net Drawn: \$44,235.75

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: One housing application was rec'd during this reporting period and approved by the housing board. One person occupies this unit.  
 Annual Report 7/1/2020 to 6/30/2021: one owner-occupied application during this reporting period.

UGLG: TOWN OF LACROSSE

Grant Year: 2017

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB) Objective: Create suitable living environments

IDIS Activity: 15854 - LaCrosse Investor-Owned Rehabilitation 19-14-34 (CJ) Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 03/31/2020

Description: Rehabilitation of seven (7) Investor-Owned housing units

Financing:

Funded Amount: \$27,039.91

Net Drawn: \$27,039.91

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 7

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	1	0	1	0	0
Black/African American:	0	0	3	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	4	0	4	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low Mod	0	0	0	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	4	4	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: One investor owned application was rec'd during this reporting period and approved by the board. Rehabilitation work on this home was completed during this reporting period, benefiting one LMI person.

Annual report 7/1/2020 to 6/30/2021: 7 investor owned applications were submitted during this period this reporting period. 3 units completed

UGLG: TOWN OF LACROSSE  
 Grant Year: 2017  
 Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Objective: Create suitable living environments  
 Phase I (EB)  
 IDIS Activity: 15855 - LaCrosse Water Improvement and Sewer 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: 03/31/2020  
 Financing:  
 Funded Amount: \$4,599.20  
 Net Drawn: \$4,599.20  
 Balance: \$0.00

Description:  
 design, inspection and installation of water improvements and sewer improvements:  
 installation of 860+ linear feet (LF) of 8" waterline and associated fittings installation of  
 3 fire hydrant assemblies reconnection of eleven (11) water service connections and  
 associated buting installation of second master meter vault lining of 2,2125 + LF of 8"  
 gravity sewer line repairs to two (2) existing manholes repair and line two (2) existing  
 manholes and cut in fifteen (15) existin laterals after lining

Proposed Accomplishments:  
 Housing Units: 19  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: Design for the water line has been completed. Six easements are needed. Initial acquisition information has been sent total six owners during this reporting period. Design for the sewer line is at 50% complete during this reporting period.

UGLG: TOWN OF LACROSSE  
 Grant Year: 2017  
 Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB) Objective: Create suitable living environments  
 IDIS Activity: 15856 - LaCrosse Storm Water Improvements Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Flood Drainage Improvements (03f)  
 Location: National Objective: LMH

Initial Funding Date: 03/31/2020 Description:  
 Financing: Design, inspection and installation of storm water improvements  
 Funded Amount: \$2,722.00  
 Net Drawn: \$2,722.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 19  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

0Annual Report 7/1/2019 to 6/30/2020: Project design for the storm water improvements is at 50% completion during this reporting period.

UGLG:

Grant Year: 2017

Project: 0016 - Giles Hollow Water Project Phase I/18-08

Objective:

IDIS Activity: 15864 - Lee County - Administration 1B-08 (KC)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/24/2021

Description:

Financing:

Administration

Funded Amount: \$5,113.50

Net Drawn: \$5,113.50

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0031 - Accomack County East End (Gospel Temple) Neighborhood Improvement Project (LK)

Objective:

IDIS Activity: 15866 - Accomack County - Administration 19-18-28 (LK)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/31/2020

Description:

Financing:

Administration

Funded Amount: \$4,580.00

Net Drawn: \$4,580.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: ACCOMACK COUNTY

Grant Year: 2017

Project: 0031 - Accomack County East End (Gospel Temple) Neighborhood Improvement Project (LK)

Objective: Provide decent affordable housing

IDIS Activity: 15868 - Accomack Substantial reconstruction owner-occupied 19- Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/31/2020

Description:

Financing:

Substantial reconstruction of five (5) owner-occupied units

Funded Amount: \$147,744.50

Net Drawn: \$147,744.50

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	3	0	0	0	3	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

(Annual Report 7/1/2019 to 6/30/2020): The bids for the first round are due back the end of September. Relocation, demolition, and reconstruction will begin shortly thereafter. In summary the project will include 5 owner-occupied derelict structures will be demolished and each replaced with a 2 bedrm, 1 bath home, 2 units currently using outdoor grates scheduled to be replaced with first time new alternative systems; 1 unit currently has a pump and haul system to be replaced with a first time new alternative system; 1 unit has a failed septic system and drain fields scheduled to be replaced with new alternative system; 1 family need to have their distribution box replaced; 4 families require removal of shallow wells and replacement with new deep wells and 2 homes are scheduled to be demolished and not replaced.

UGLG: GREENSVILLE COUNTY

Grant Year: 2017

Project: 0033 - Greenville County - Washington Park CDBG Phase VI (CJ) Objective: Create suitable living environments

IDIS Activity: 15873 - Greenville County - Substantial Reconstruction Owner Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 10/06/2020

Description:

Financing:

Substantial reconstruction of five (5) owner-occupied homes

Funded Amount: \$75,330.49

Net Drawn: \$75,330.49

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: No structures have been substantially reconstructed during this reporting time period.  
 Annual Report 7/1/2020 to 6/30/2021:

UGLG:

Grant Year: 2017

Project: 0015 - Trammel Community Revitalization/18-07

Objective:

IDIS Activity: 15878 - Dickenson County Administration - 18-07 (CD)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/15/2021

Description:

Financing:

Administration

Funded Amount: \$7,230.77

Net Drawn: \$7,230.77

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: DICKENSON COUNTY

Grant Year: 2017

Project: 0015 - Trammel Community Revitalization/18-07

Objective: Create suitable living environments

IDIS Activity: 15881 - Dickenson County Substantial Reconstruction Owner  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/15/2021

Description:

Financing:

Substantial reconstruction of five (5) LMI single-family owner-occupied housing units

Funded Amount: \$113,650.00

Net Drawn: \$113,650.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	8	0	0	0	8	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	8	0	8	0
Percent Low/Mod	63%	0.0%	63%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

0Annual Report 7/1/2019 to 6/30/2020:

UGLG:

Grant Year: 2017

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15899 - Accomack County Mary N Smith Cultural Enrichment

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 12/03/2020

Description:

Financing:

Convene a series of community based input meetings to explore and identify community needs and potential uses for the MNSCEC.

Funded Amount: \$157.50

Net Drawn: \$157.50

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2017

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15902 - Damascus Housing -19-PG-08 (KB)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 05/22/2020

Description:

Financing:

Documentation of specific housing needs for the Town of Damascus

Funded Amount: \$3,000.00

Net Drawn: \$3,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2017

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15924 - Franklin County - Neighborhood Revitalization 19-PG-21

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 07/03/2020

Description:

Financing:

Assess current housing in 3 counties

Funded Amount: \$18,250.00

Net Drawn: \$18,250.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0004 - Wise County Projects

Objective:

IDIS Activity: 15945 - 20-20-02 UN/COVID19 Lunchbox 276 Wise County -  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/11/2020

Description:

Financing:

Administration

Funded Amount: \$37,470.97

Net Drawn: \$0.00

Balance: \$37,470.97

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: PAGE COUNTY

Grant Year: 2017

Project: 0005 - Page County COVID

Objective: Create economic opportunities

IDIS Activity: 15947 - Page County Business Assistance 20-20-04 UN/COV

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 09/21/2020

Description:

Financing:

The activity will provide customer and employee safety equipment and technical supplies, as well as limited rental assistance, to approximately 295 county area businesses with 20 or fewer employees and that have been impacted by COV19-19.

Funded Amount: \$256,057.49

Net Drawn: \$46,046.54

Balance: \$210,010.95

Proposed Accomplishments:

Businesses : 125

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0005 - Page County COVID

Objective:

IDIS Activity: 15951 - Page County 20-20-04 Administration UN/COV

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/21/2020

Description:

Financing:

Administration

Funded Amount: \$41,650.00

Net Drawn: \$0.00

Balance: \$41,650.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: CULPEPER COUNTY

Grant Year: 2017

Project: 0008 - Town of Culpeper COVID

Objective: Create economic opportunities

IDIS Activity: 15953 - Culpeper 20-20-12 UN/COV Business Assistance

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 09/21/2020

Description:

Financing:

Funded Amount: \$6,615.18

Net Drawn: \$0.00

Balance: \$6,615.18

Assist approx 53 businesses with rent/mortgage pymt for no more than 6 months each not to exceed \$10,000 per business and purchase of equipment associated with business retooling and protective equipment not to exceed \$5,000 per business. Small businesses impacted by the Coronavirus within the Town of Culpeper and County of Culpeper are eligible for this financial assistance.

Proposed Accomplishments:

Businesses : 53

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: RUSSELL COUNTY

Grant Year: 2017

Project: 0040 - Belfast Waterline Extension Project, Phase II

Objective: Create suitable living environments

IDIS Activity: 15966 - Russell County - Belfast Waterline Extension 19-14-36

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMH

Initial Funding Date: 08/31/2020

Description:

Financing:

To improve the living conditions of 69 total households, with 42 being low- and moderate-income (LMI), in the Belfast Community of Russell County by the provision of accessible and potable water.

Funded Amount: \$24,957.24

Net Drawn: \$24,957.24

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 69

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	27	0	0	0	27	0	0
Black/African American:	25	0	0	0	25	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	52	0	0	0	52	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	52	0	52	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	52	0	52	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
2020

07/1/2020 to 6/30/2021:

UGLG:

Grant Year: 2017

Project: 0040 - Belfast Waterline Extension Project, Phase II

Objective:

IDIS Activity: 15967 - Russell County - Administration - 19-14-36

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/31/2020

Description:

Financing:

Administration

Funded Amount: \$15,000.00

Net Drawn: \$15,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0009 - York County COVID

Objective:

IDIS Activity: 15968 - York County Administration - Lower Peninsula Regional

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/31/2020

Description:

Financing:

Administration

Funded Amount: \$109,500.00

Net Drawn: \$66,400.00

Balance: \$43,100.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: YORK COUNTY

Grant Year: 2017

Project: 0009 - York County COVID

Objective: Create economic opportunities

IDIS Activity: 15969 - York County - Small Business Assistance 20-20-06

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 08/31/2020

Description:

Financing:

Assist up to 200 small businesses with rent relief and/or support to purchase and utilize personal protective equipment according to state safety guidelines related to the COVID 19 pandemic.

Funded Amount: \$1,194,053.88

Net Drawn: \$379,197.45

Balance: \$814,856.43

Proposed Accomplishments:

Businesses : 200

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: MONTGOMERY COUNTY

Grant Year: 2017

Project: 0010 - Montgomery County COVID

Objective: Create economic opportunities

IDIS Activity: 15970 - Montgomery CO Business Assistance 20-20-09 UN COVID Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 09/15/2020

Description:

Financing:

This activity provides assistance to six (6) businesses to support urgent needs related to prevention, preparation, and response to COVID19 pandemic

Funded Amount: \$247,920.63

Net Drawn: \$0.00

Balance: \$247,920.63

Proposed Accomplishments:

Businesses : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: AMHERST COUNTY

Grant Year: 2017

Project: 0002 - Amherst County COVID

Objective: Create economic opportunities

IDIS Activity: 15971 - Amherst Co SBR Assistance 20-20-09 UN/COVID19 JP

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 09/21/2020

Description:

Financing:

Provide rent/mortgage/public utility assistance and retooling of approx 50 small businesses to protect the safety of employees and patrons will meet an urgent need imposed by the effects of the global COVID 19 pandemic

Funded Amount: \$60,410.47

Net Drawn: \$0.00

Balance: \$60,410.47

Proposed Accomplishments:

Businesses : 50

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0002 - Amherst County COVID

Objective:

IDIS Activity: 15972 - Amherst CO Administration 20-20-08 UN/COVID JP

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/21/2020

Description:

Financing:

Administration

Funded Amount: \$26,000.00

Net Drawn: \$0.00

Balance: \$26,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: ALLEGHANY COUNTY

Grant Year: 2017

Project: 0013 - Alleghany County COVID

Objective: Create economic opportunities

IDIS Activity: 15973 - Alleghany County Small Business Assistance- 20-20-23

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 09/21/2020

Description:

Financing:

Assist at least 150 small business with COVID related expenses, including but not limited to :PEPE and sanitizing upgrades to physical space to allow businesses to reopen safely with appropriate social distancing measures; rent or mortgage payments depending on need; and professional and technical services in the form of legal, accounting, education and financial planning.

Funded Amount: \$838,417.15

Net Drawn: \$50,308.10

Balance: \$788,109.05

Proposed Accomplishments:

Businesses : 150

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0013 - Alleghany County COVID

Objective:

IDIS Activity: 15974 - Alleghany County - Administration 20-20:23 UN/COVID19

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/21/2020

Description:

Financing:

Administration

Funded Amount: \$70,000.00

Net Drawn: \$0.00

Balance: \$70,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15976 - City of Covington Downtown BDR 19-PG-28 (DE)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 09/02/2020

Description:

Financing:

Planning activities to promote downtown BDR and economic development, including facade improvements, public infrastructure and private investment for job creation, business retention and investment.

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0010 - Montgomery County COVID

Objective:

IDIS Activity: 15998 - Montgomery Co Administration 20-20-08

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/15/2020

Description:

Financing:

Administration

Funded Amount: \$28,250.00

Net Drawn: \$0.00

Balance: \$28,250.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: CITY OF NORTON

Grant Year: 2017

Project: 0012 - City of Norton COVID

Objective: Create economic opportunities

IDIS Activity: 16011 - City of Norton Urgent Need Small Business Assistance

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 10/12/2020

Description:

Financing:

Rent relief and assistance with costs incurred to reopen in accordance with state guidelines related to the COVID 19 pandemic (at least 106 small businesses)

Funded Amount: \$455,357.31

Net Drawn: \$61,999.94

Balance: \$393,357.37

Proposed Accomplishments:

Businesses : 106

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 16013 - Russell County - Cleveland Regional Sewer System

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 05/17/2021

Description:

Financing:

Activities will include project mobilization, preliminary engineering report (PER), prioritized improvement plan and Pre-contract activities.

Funded Amount: \$50,250.00

Net Drawn: \$50,250.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0012 - City of Norton COVID

Objective:

IDIS Activity: 16018 - City of Norton UN Small Business Assistance

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/12/2020

Description:

Financing:

administration costs

Funded Amount: \$70,000.00

Net Drawn: \$0.00

Balance: \$70,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0024 - Town of Wytheville - COVID-19

Objective:

IDIS Activity: 16021 - Town of Wytheville Administration 20-20-27 UN/COVID19

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/04/2020

Description:

Financing:

Administration of this project in a timely and compliant manner per DHCDHUD guidelines

Funded Amount: \$11,568.50

Net Drawn: \$0.00

Balance: \$11,568.50

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: WYTHEVILLE

Grant Year: 2017

Project: 0024 - Town of Wytheville - COVID-19

Objective: Create economic opportunities

IDIS Activity: 16022 - Town of Wytheville - Business Assistance - 20-20-27

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 11/30/2020

Description:

Financing:

Support 50 businesses through assistance with reopening costs and rent/mortgage.

Funded Amount: \$180,000.00

Net Drawn: \$930.78

Balance: \$179,069.22

Proposed Accomplishments:

Businesses : 50

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: CAPE CHARLES

Grant Year: 2017

Project: 0022 - Town of Cape Charles COVID

Objective: Create economic opportunities

IDIS Activity: 16024 - Cape Charles Small Business Recovery Assistance 20-20-  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 11/02/2020

Description:

Financing:

Rentmortgage relief, training and reopening expenses for approximately fifty (50) small businesses will meet an urgent need imposed by the effects of the global COVID-19 pandemic.

Funded Amount: \$165,578.50

Net Drawn: \$17,841.93

Balance: \$147,736.57

Proposed Accomplishments:

Businesses : 50

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: County of Floyd

Grant Year: 2017

Project: 0040 - Floyd County - VIDA Program

Objective: Create economic opportunities

IDIS Activity: 16075 - Floyd County VIDA Program 20-20-11

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMCMC

Initial Funding Date: 06/17/2021

Description:

Financing:

A total of 37 persons in the project area will benefit from this project, all of whom are LMI, through the VIDA match savings program - resulting in purchasing a home or opening or expanding a business.

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	9
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	9
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	3
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	9
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

(Annual Report 7/1/2020 to 6/30/2021): The VIDA Program in Floyd County officially kicked off at the end 2020. There are a 9 savers currently enrolled in the VIDA Program for business ownership with 2 savers that are getting ready to graduate. Floyd County has a great amount of locally owned businesses that are interested in enrolling into the VIDA Program to create additional streams of revenue for their businesses with the match funds. All participants will achieve their training requirements and graduate from the program by December 2022.

UGLG:

Grant Year: 2017

Project: 0022 - Town of Cape Charles COVID

Objective:

IDIS Activity: 16085 - Town of Cape Charles 20-20-32 UN/COVID (BB)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/08/2021

Description:

Financing:

Administration of the project in timely and compliant manner

Funded Amount: \$22,500.00

Net Drawn: \$0.00

Balance: \$22,500.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0049 - Town of LaCrosse Pine Street Neighborhood Improvement Objective:  
Project Phase 2

IDIS Activity: 16107 - Town of LaCrosse - Administration- 20-20-18 (CJ) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/17/2021

Description:

Financing:

Administration of this project.

Funded Amount: \$16,000.00

Net Drawn: \$16,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF LACROSSE

Grant Year: 2017

Project: 0049 - Town of LaCrosse Pine Street Neighborhood Improvement Project Phase 2 Objective: Create suitable living environments

IDIS Activity: 16112 - Town of LaCrosse Water and Sewer Improvements 20- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (03J)

Location: National Objective: LMH

Initial Funding Date: 05/17/2021

Description: Water Distribution System Improvements; Sanitary Sewer Improvements

Financing:

Funded Amount: \$14,597.24

Net Drawn: \$14,597.24

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF LACROSSE  
 Grant Year: 2017  
 Project: 0049 - Town of LaCrosse Pine Street Neighborhood Improvement Objective: Create suitable living environments  
 Project Phase 2  
 IDIS Activity: 16113 - Town of LaCrosse - Storm Water Improvements - 20-20- Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Flood Drainage Improvements (03f)  
 Location: National Objective: LMH

Initial Funding Date: 05/17/2021 Description: Storm Water Improvements  
 Financing:  
 Funded Amount: \$9,109.77  
 Net Drawn: \$9,109.77  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 8  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: TAZEWELL

Grant Year: 2017

Project: 0050 - Town of Tazewell COVID 19

Objective: Create economic opportunities

IDIS Activity: 16115 - Tazewell County Business Recovery Assistance 20-20-39

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 03/18/2021

Description:

Financing:

Support urgent needs related to prevention, preparation, and response to Coronavirus specifically supporting 60 small businesses throughout Tazewell County and the towns within

Funded Amount: \$780,000.00

Net Drawn: \$169,369.92

Balance: \$610,630.08

Proposed Accomplishments:

Businesses: 60

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0020 - Pittsylvania County COVID

Objective:

IDIS Activity: 16116 - Pittsylvania County Administration 20-20-35 UN/COVID

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/17/2021

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017  
Project: 0054 - York County

Objective:

IDIS Activity: 16124 - York County - Administration 20-20-22 (DE)  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 06/03/2021  
Financing:  
Funded Amount: \$12,000.00  
Net Drawn: \$12,000.00  
Balance: \$0.00

Description:  
Administration of this project

Proposed Accomplishments:

: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2017

Project: 0015 - 2020 Planning Grants

Objective:

IDIS Activity: 16128 - Scott County Lonesome Pine Regional Industrial DZ PG

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 04/20/2021

Description:

Financing:

Procure consultant, conduct on-site visits, and develop final prospectus, economic development marketing pla and public presentation of results

Funded Amount: \$9,000.00

Net Drawn: \$9,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 16150 - Town of St. Paul Riverside Drive Revitalization Project

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 05/04/2021

Description:

Financing:

Develop a strategy to allow Riverside Drive to improve as a business district which will align with the Town's continued community and economic development projects.

Funded Amount: \$21,745.96

Net Drawn: \$21,745.96

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BRUNSWICK COUNTY

Grant Year: 2017

Project: 0052 - Henry County

Objective: Create suitable living environments

IDIS Activity: 16176 - Brunswick County Substantial Reconstruction 20-20-14

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/10/2021

Description:

Financing:

Substantial reconstruction of seven (7) LMI single family owner occupied housing units

Funded Amount: \$1,777.60

Net Drawn: \$1,777.60

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 7

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: BRUNSWICK COUNTY  
Grant Year: 2017  
Project: 0052 - Henry County

Objective: Create suitable living environments

IDIS Activity: 16177 - Brunswick County Rehabilitation Owner-Occupied  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 06/10/2021  
Financing:  
Funded Amount: \$190.00  
Net Drawn: \$190.00  
Balance: \$0.00

Description:  
Rehabilitation of three (3) owner-occupied housing unit.

Proposed Accomplishments:  
Housing Units: 3  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BRUNSWICK COUNTY

Grant Year: 2017

Project: 0052 - Henry County

Objective: Create suitable living environments

IDIS Activity: 16178 - Brunswick County Investor owned housing 20-20-14

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/10/2021

Description:

Financing:

Rehabilitation of three (3) investor-owned housing units

Funded Amount: \$95.00

Net Drawn: \$95.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: GREENSVILLE COUNTY

Grant Year: 2018

Project: 0024 - Greenville County- Washington Park V, MY2

Objective: Create suitable living environments

IDIS Activity: 15469 - Greenville/Owner-Occupied Rehab 18-13  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Canceled 09/01/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 12/14/2018

Description:

Financing:

Rehabilitation of three (3) single-family owner-occupied housing units.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Activity was not completed because two proposed applicants passed away; one of the applicants has declined to participate in the program. The other household was foreclosed on by the lending agency.

UGLG: GREENSVILLE COUNTY

Grant Year: 2018

Project: 0024 - Greenville County- Washington Park V, MY2

Objective: Create suitable living environments

IDIS Activity: 15471 - Greenville Co - Street Improvements 18-13

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/01/2020

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 12/20/2018

Description:

Financing:

Funded Amount: \$216,682.53

Net Drawn: \$216,682.53

Balance: \$0.00

Construct approx 550 LF Anderson-Wyatt Street Connector; Install approx 240 LF of 15 in and 192 LF of 18 inc driveway culvert; Install approx 36 LF of 15 inc, 34 LF of 18 inc and 24 LF of 24 inc RCP roadway culvert; Install approx 32 LF of 24 inc and 624 LF of 30 inc RCP storm sewer and seven drop inlets to adequately control storm water in low points of street and neighborhood.

Proposed Accomplishments:

People (General) : 42

Total Population in Service Area: 32

Census Tract Percent Low / Mod: 90,60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019 0 Completion of 15 inch; 18 inch; 24 inch RCP roadway culvert; 550LF Street connection installation; 375SY Sidewalk along Easter Street

2018 0 ECY2019 - 550 of road connector, 450LF of curb and gutter along east side of Easter St; 240LF of 15" and 102 LF of 18" driveway culvert; 36LF of 15" and 34 LF of 18" and 24LF of 24" RCP roadway culvert, 32LF of 24" and 624 LF of 30" RCP Storm Sewer with 7 drop inlets, Re grade roadside ditches along Wyatt and Southside of Anderson Street. Infrastructure improvements did not begin until April 9, 2019 and are not complete at this time.

UCLG:

Grant Year: 2018

Project: 0024 - Greenville County- Washington Park V, MY2

Objective:

IDIS Activity: 15472 - Greenville - Administration - 18-13

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/01/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/14/2018

Description:

Financing:

Rehabilitation of LMI single family, creation of homeownership opportunities, increase safety of pedestrian traffic, provide adequate lighting and construction of drainage improvements.

Funded Amount: \$4,210.22

Net Drawn: \$4,210.22

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: NORTHUMBERLAND COUNTY

Grant Year: 2018

Project: 0013 - Callao Business District Revitalization/18-05

Objective: Create economic opportunities

IDIS Activity: 15517 - Northumberland Co Facade Improvements 18-05

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 08/25/2020

Description:

Financing:

Improvements to ten (10) commercial facades along Route 360; Completion of 2-3 facade improvement murals.

Funded Amount: \$84,939.05

Net Drawn: \$4,000.00

Balance: \$80,939.05

Proposed Accomplishments:

Businesses : 13

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

Annual Report 7/1/2019 to 6/30/2020. Twelve business or building owners were provided with architectural designs for facade improvements to their buildings. Five facades had been worked on by June 30, 2020.

Annual Report 7/1/2020 to 6/30/2021. An additional 5 facades were improved during this reporting period.

UGLG: NORTHUMBERLAND COUNTY

Grant Year: 2018

Project: 0013 - Callao Business District Revitalization/18-05

Objective: Create economic opportunities

IDIS Activity: 15519 - Callao Microenterprise Revolving Loan Fund/18-05

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMJ

Initial Funding Date: 03/22/2019

Description:

Financing:

Creation of a micro-enterprise (\$50,000) Revolving Loan Fund for local business facade match, equipment and interior renovationsCreation of five (5) jobs of which at least three will be LMI persons in conjunction with the revolving loan fund.

Funded Amount: \$20,000.00

Net Drawn: \$15,000.00

Balance: \$5,000.00

Proposed Accomplishments:

Jobs : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	2
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: Three businesses rec'd loans from BLF. The total loaned out was \$45000 (out of the \$50000 available). A job is to be created for every \$10000 loaned out, with at least 51% of the jobs created being held by LMI individuals. As of June 30 2020 no new hires had been documented.  Annual report 7/1/2020 to 6/30/2021: One business received a loan from the Revolving Loan Fund during the reporting period. The total loaned out was \$5,000. A job is to be created for every \$10,000 loaned out, with at least 51% of the jobs created being held by LMI individuals. As of June 30, 2021, the business owner indicated she had created five jobs, but she had not documented any of them with forms provided to her for her employees. The numbers reported here refer to other businesses: one of which received a loan during the previous reporting period.
2019		0\$0.00

UGLG: NORTHUMBERLAND COUNTY

Grant Year: 2018

Project: 0013 - Callao Business District Revitalization/18-05

Objective: Create economic opportunities

IDIS Activity: 15520 - Northumberland Marketing & Branding/18-05

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Technical Assistance (18B)

Location:

National Objective: LMA

Initial Funding Date: 03/22/2019

Description:

Financing:

Complete marketing and branding activities to include a website, downtown logo and at least three (3) way-finding signs.

Funded Amount: \$12,000.00

Net Drawn: \$12,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 3

Total Population in Service Area: 40

Census Tract Percent Low / Mod: 82.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

0The Callao Hometown Community Association began its work on branding and marketing the project area using the B & M plan produced by Arnett/Muldrun consultants. Within the reporting period, work began for the development of the Association's website.

Annual Report 7/1/2020 to 6/30/2021: The Callao Hometown Community Association began its work on branding and marketing the project area using the Branding & Marketing Plan produced by Arnett/Muldrun consultants. Within the reporting period, the business district's website ([www.pocallaowa.org](http://www.pocallaowa.org)) was completed; several recurring events (Callao Crab Crawl, Farmers' market, Music and Crafts Festival), and the publication of the Disconnect to Reconnect brochure, plus a quarterly newsletter that focuses on the history of Callao and its business community.

UGLG: NORTHUMBERLAND COUNTY

Grant Year: 2018

Project: 0013 - Callao Business District Revitalization/18-05

Objective: Create economic opportunities

IDIS Activity: 15521 - Northumberland - Street Improvements /18-05

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 03/22/2019

Description:

Financing:

Street improvements to include paving, sidewalks (300LF), light poles (20) and crosswalks (2)

Funded Amount: \$120,376.35

Net Drawn: \$21,911.69

Balance: \$98,464.66

Proposed Accomplishments:

People (General) : 5

Total Population in Service Area: 40

Census Tract Percent Low / Mod: 82.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual report 7/1/2019 to 6/30/2020: The engineering firm completed the plans for improvements to sidewalks and crosswalks, including the proposal for street lights. There was a long delay on the part of VDOT to review and approve the plans. Consequently, as of June 30 2020 no work had been done.

Annual Report 7/1/2020 to 6/30/2021: Construction completed on the first phase of sidewalks and crosswalks, including 1900 square feet of concrete sidewalks, 231 square yards of entrances, three crosswalks, 865 linear feet of striping for parking designation, and the installation of six crosswalk safety lights, six benches and eight planters.

UGLG: CHASE CITY TOWN

Grant Year: 2018

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Create suitable living environments

IDIS Activity: 15523 - Town of Chase City/Owner-Occupied Rehab 18-11 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/15/2019

Description:

Financing:

Rehabilitation of one (1) LMI Single-family owner-occupied housing unit to DHCD Housing Quality Standards (HQS).

Funded Amount: \$1,552.45

Net Drawn: \$1,552.45

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: Construction was completed on one owner occupied unit during this reporting period; thus benefiting 1 IMI person

2018

Annual Report 7/1/2020 to 6/30/2021: ONE OWNER OCCUPIED HOME WAS SUCCESSFULLY COMPLETED DURING THIS REPORTING PERIOD  
 06/02/2019: One owner-occupied household application has been approved by the Housing Rehab Board. This home will be advertised for bids during the next reporting period.

UGLG: CHASE CITY TOWN

Grant Year: 2018

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Provide decent affordable housing

IDIS Activity: 15525 - Chase City/Owner-Occupied Substantial Recon 18-11 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/15/2019

Description:

Financing:

Substantial reconstruction of six (6) LMI single family owner-occupied housing units that present a blighting influence on the project area.

Funded Amount: \$315,318.25

Net Drawn: \$311,712.25

Balance: \$3,606.00

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic



White:	0	0	0	0	0	0	0
Black/African American:	8	0	0	0	8	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	7	0	7	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020	0	Annual Report 7/1/2019 to 6/30/2020: 4 LMI owner occupied homes were substantially reconstructed during this reporting period; this benefiting 12 LMI persons. One additional LMI owner occupied home is currently under construction during this reporting period.
2021	2	Annual Report 7/1/2020 to 6/30/2021: 2 applications rec'd and approved during this reporting period, one home is currently underway during this reporting period.
2021	5	OEQY2019: Five households have submitted applications for their home to be substantially reconstructed; all five have been approved by the Housing rehab board. Bids were received and awarded for three homes during this reporting period. Two of the three homes are currently under construction. Construction on the remaining home will start in August 2019.
2021	0	080.00

UCLG: CHASE CITY TOWN

Grant Year: 2018

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Create suitable living environments

IDIS Activity: 15526 - Chase City/Sewer Improvements/18-11 Outcome: Affordability

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: 03/15/2019

Financing:

Funded Amount: \$88,696.54

Net Drawn: \$74,709.60

Balance: \$13,986.94

Description:

Inspection and installation of Sewer Improvements, including replacing approx 1600 linear feet (LF) of 8 inch sewer pipes and approx 930 LF of 4" sewer laterals, replacing five (5) manholes, adding two (2) new manholes and installing clean-outs at twenty-two (22) residential structures.

Proposed Accomplishments:

Housing Units: 22

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	36	0	0	0	36	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	36	0	0	0	36	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	20	0	20	0
Low Mod	3	0	3	0
Moderate	4	0	4	0
Non Low Moderate	9	0	9	0
Total	36	0	36	0
Percent Low/Mod	75%	0.0%	75%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: Plans for the installation of 3,080 LF of sewer were completed. Bids were received during the month of June and recommended by the engineer an award be made at the July Town Council meeting.

2021

Annual Report 7/1/2020 to 6/30/2021: During this reporting period the contractor cleared and grubbed the site and the sewer lines were installed in the project area. A total of 36 persons of which 17 were LMI persons.  
 OE0V2019: Engineering plans are 60% complete and will 100% completed by the end of August 2021

UGLG: CHASE CITY TOWN

Grant Year: 2018

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective: Create suitable living environments

IDIS Activity: 15527 - Chase City - Neighborhood Facilities/18-11 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMA

Initial Funding Date: 03/15/2019

Description:

Financing:

Design, inspection and renovation of the Fifth Street Pocket park, including resurfacing and re-stripping the basketball court, replacing goals, and adding a bench retaining wall of outside debris

Funded Amount: \$35,451.87

Net Drawn: \$5,816.19

Balance: \$29,635.68

Proposed Accomplishments:

People (General) : 49

Total Population in Service Area: 19

Census Tract Percent Low / Mod: 68.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

Annual Report 7/1/2019 to 6/30/2020: Plans for the improvements to the basket ball court area which included construction of a retaining wall/erating area and the restoration and striping of the basketball court and parking lot were completed. Bids were received during the month of June and recommended by the engineer an award be made at the July Town Council Meeting.

2021

Annual Report 7/1/2020 to 6/30/2021  
OE0Y19: Engineering plans are 80% completed and will be 100% completed by the end of August 2021.

UGLG:

Grant Year: 2018

Project: 0019 - Town of Chase City- Endly Street Community Project/18-11 Objective:

IDIS Activity: 15535 - Chase City- Administration/18-11 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/15/2019

Description:

Financing:

Funded Amount: \$45,246.50

Net Drawn: \$36,430.50

Balance: \$8,816.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0013 - Callao Business District Revitalization/18-05

Objective:

IDIS Activity: 15549 - Northumberland Co.-Callao BDR Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/22/2019

Description:

Financing:

Funded Amount: \$42,000.00

Net Drawn: \$10,000.00

Balance: \$32,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: NORTHUMBERLAND COUNTY

Grant Year: 2018

Project: 0013 - Callao Business District Revitalization/18-05

Objective: Create suitable living environments

IDIS Activity: 15550 - Callao Clearance & Demo 18-05

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/01/2020

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMA

Initial Funding Date: 03/22/2019

Description:

Financing:

Clearance of debris

Funded Amount: \$500.00

Net Drawn: \$500.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 40

Census Tract Percent Low / Mod: 82.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

0Demo proposed on dilapidated remains of a structure estimated 10k in budget.  
 -Inspection is conducted by consultant (\$500) to assess among other things asbestos remediation.  
 Demo activity has been rescheduled at the request of the sub-grantee. DHCD staff visually confirmed that vegetation had effectively screened the remains of a structure within the reviewed of the project area, and funds were subsequently applied to leverage existing facade improvements and remediation of blight along Main Street. \$500 of the proposed \$10,000 was deducted from an initial consultant inspection on the structure, the remaining \$9500 was transferred to facade improvements.

UGLG: GREENSVILLE COUNTY

Grant Year: 2018

Project: 0024 - Greenville County- Washington Park V, MY2

Objective: Create suitable living environments

IDIS Activity: 15567 - Greenville Investor Owned 18-13

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/01/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 04/10/2019

Description:

Financing:

Rehabilitation of investor owned property

Funded Amount: \$25,266.48

Net Drawn: \$25,266.48

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	1	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year	# Benefiting
2019	050.00

UCLG: BLACKSTONE

Grant Year: 2018

Project: 0018 - East End Neighborhood Improvement/18-10

Objective: Create suitable living environments

IDIS Activity: 15572 - Town of Blackstone /Owner Occupied Rehab/18-10

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/10/2019

Description:

Financing:

Rehabilitation of fourteen (14) LMI Single-family owner-occupied housing units to DHCD Housing Quality Standards (HQS).

Funded Amount: \$51,645.18

Net Drawn: \$49,911.32

Balance: \$1,733.86

Proposed Accomplishments:

Housing Units: 17

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BLACKSTONE

Grant Year: 2018

Project: 0018 - East End Neighborhood Improvement/18-10

Objective: Create suitable living environments

IDIS Activity: 15573 - Town of Blackstone/Investor Owned Rehab/18-10

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/05/2019

Description:

Financing:

Rehabilitation of nine (9) LMI Investor-owned housing units.

Funded Amount: \$27,266.84

Net Drawn: \$27,199.83

Balance: \$67.01

Proposed Accomplishments:

Housing Units: 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BLACKSTONE

Grant Year: 2018

Project: 0018 - East End Neighborhood Improvement/18-10

Objective: Create suitable living environments

IDIS Activity: 15574 - Blackstone/Substantial Reconstruction/18-10

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/05/2019

Description:

Financing:

Substantial reconstruction of two (2) LMI single-family owner-occupied housing units.

Funded Amount: \$149,391.62

Net Drawn: \$149,115.67

Balance: \$275.95

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BLACKSTONE

Grant Year: 2018

Project: 0018 - East End Neighborhood Improvement/18-10

Objective: Create suitable living environments

IDIS Activity: 15575 - Blackstone/Demolition/18-10

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMH

Initial Funding Date: 06/05/2019

Description:

Financing:

Demolition of one (1) vacant substandard building units and clearance of junk and debris, etc.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	1	0	0	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	0

0\$0.00

UGLG: LEE COUNTY

Grant Year: 2018

Project: 0021 - Lee County- the Fields Waterline Replacement

Objective: Create suitable living environments

IDIS Activity: 15578 - 18-14 Lee County Water Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/09/2021

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMH

Initial Funding Date: 07/25/2019

Description:

Financing:

Design and installation of approx 3,465 linear feet of 6 inch waterline; 1935 LF of 2 inch waterline; 1015 LF of 3/4 inch water service lines and all appurtenances and reconnection 31 service lines

Funded Amount: \$149,021.75

Net Drawn: \$149,021.75

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 31

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	30	0	0	0	30	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	30	0	0	0	30	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	30	0	30	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	30	0	30	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		07/1/18 to 6/30/2019 Project to replace water line to 30 households (68 persons) of which 22 households (47 persons) are LMI. Advertisement for bids was published 1/20/2019 and 1/27/2019. Bid Opening was 2/26/19. Low bid was Pete Sumpster General contractor with a bid of \$218,296. Notice of award was issued 4/15/19; notice to proceed 5/13/19. construction began 5/14/19. upon completion 6415 LF of water line will have been installed. To date 3,433LF of 5 inch line, 1928 of 2 inch line 12 LF of 1 inch and 1262 LF of 3/4 inch line have been installed as have 8 gate valve boxes. No connections have yet been made.
2020		01/annual Report 7/1/2019 to 6/30/2020 This project installed 3,465 LF of 6" waterline, installed 1,935 LF of 2" waterline; 1,015 LF of 3/4" waterline; and related appurtenances. This replacement waterline served 30 households (21 of which are LMI). Number of persons served was 65 (46 of which are LMI).

UGLG: SMITHFIELD

Grant Year: 2018

Project: 0009 - Pinewood Heights Relocation Project Phase IV/18-01

Objective: Create suitable living environments

IDIS Activity: 15584 - Smithfield/Permanent Relocation 18-01 (EB)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Relocation (08)

Location:

National Objective: LMH

Initial Funding Date: 06/18/2019

Description:

Financing:

The permanent relocation of thirteen (13) households

Funded Amount: \$257,058.00

Net Drawn: \$186,400.00

Balance: \$70,658.00

Proposed Accomplishments:

Households (General) : 13

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	7	0	2	0	9	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	0	2	0	9	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	5	2	7	0
Non Low Moderate	0	0	0	0
Total	7	2	9	0
Percent Low/Mod	100%	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: Relocations are complete for Seven households and underway for an additional six households. Acquisitions are complete for eight properties and in progress for six additional households.
2018		OEY2019

UGLG:

Grant Year: 2018

Project: 0005 - Planning Grants 2018

Objective:

IDIS Activity: 15590 - Nelson County Revitalization Planning Grant/18-PG-10

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 10/23/2019

Description:

Financing:

To provide a comprehensive assessment of current conditions of project area, including residential and commercial usage, infrastructure, land use, and proposed development initiatives with stakeholder input and develop a work plan and cost estimates for downtown revitalization.

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: POCAHONTAS

Grant Year: 2018

Project: 0022 - Town of Pocahontas Greater Tazewell Pocahontas Water Supply Project Phase IV Objective: Create suitable living environments

IDIS Activity: 15599 - Tow of Pocahontas Water Improvement 18-15 (KB & KC) Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/07/2020

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMH

Initial Funding Date: 08/27/2019

Description:

Financing:

Site excavation, preparation, and foundation installation for a 1,000,000 gallon water storage tank

Funded Amount: \$286,078.25

Net Drawn: \$286,078.25

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 133

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	275	0	0	0	275	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	275	0	0	0	275	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	185	0	185	0
Moderate	0	0	0	0
Non Low Moderate	90	0	90	0
Total	275	0	275	0
Percent Low/Mod	67%	0.0%	67%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: The construction ready was completed on 3/11/2020 and constructed one (1) million gallon water tank. 275 persons have clean, potable safe drinking water, of which 184 (67%) were low to moderate income (LMI).

UGLG:

Grant Year: 2018

Project: 0022 - Town of Pocahontas Greater Tazewell Pocahontas Water Supply Project Phase IV Objective:

IDIS Activity: 15800 - Town of Pocahontas - Administration 18-15 (KB & KC) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/07/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/27/2019

Description:

Financing:

Funded Amount: \$4,000.00

Net Drawn: \$4,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: City of Salem

Grant Year: 2018

Project: 0020 - City of Salem - Downtown Salem

Objective: Create economic opportunities

IDIS Activity: 15805 - City of Salem Facade Improvements 18-12 (DE)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBS

Initial Funding Date: 07/12/2019

Description:

Financing:

Facade improvements for up to five (5) businesses and two (2) murals within the downtown district project area

Funded Amount: \$9,799.01

Net Drawn: \$773.25

Balance: \$9,025.76

Proposed Accomplishments:

Businesses : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		0 Annual Report 7/1/2019 to 6/30/2020: 13 facade designs complete. Project not under construction during this reporting period.
2019		0\$0.00

UCLG: City of Salem

Grant Year: 2018

Project: 0020 - City of Salem - Downtown Salem

Objective: Create suitable living environments

IDIS Activity: 15806 - City of Salem Street Improvements 18-12 (DE)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 07/12/2019

Description:

Financing:

Street improvements to include ten (10) light poles and appurtenances, benches, planters and receptacles in the project area

Funded Amount: \$4,745,66

Net Drawn: \$4,745,66

Balance: \$0,00

Proposed Accomplishments:

People (General) : 7,300

Total Population in Service Area: 7,300

Census Tract Percent Low / Mod: 51.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0018 - East End Neighborhood Improvement/18-10

Objective:

IDIS Activity: 15610 - Town of Blackstone - 18-10 Administration (C.)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/05/2019

Description:

Financing:

Funded Amount: \$50,799.76

Net Drawn: \$46,799.95

Balance: \$3,999.80

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: LEBANON

Grant Year: 2018

Project: 0014 - Town of Lebanon Downtown Revitalization/18-06

Objective: Create economic opportunities

IDIS Activity: 15611 - Town of Lebanon Facade Improvements 18-016 (AJ)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBS

Initial Funding Date: 09/13/2019

Description:

Financing:

Implementation of a Facade Improvement program which will make improvements to the facades of at least 21 facades (privately owned business properties)

Funded Amount: \$260,557.21

Net Drawn: \$135,919.07

Balance: \$124,638.14

Proposed Accomplishments:

Businesses : 21

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2020 to 6/30/2021

UCLG: LEBANON

Grant Year: 2018

Project: 0014 - Town of Lebanon Downtown Revitalization/18-06

Objective: Create suitable living environments

IDIS Activity: 15613 - Town of Lebanon/Street Improvements 18-06 (KB)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 09/13/2019

Description:

Financing:

Improvements to sidewalks, the installation of decorative lights, and the installation of an entrance gateway arch and pillars.

Funded Amount: \$48,949.10

Net Drawn: \$33,509.10

Balance: \$15,440.00

Proposed Accomplishments:

People (General) : 3,261

Total Population in Service Area: 68

Census Tract Percent Low / Mod: 61.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

Annual Report 7/1/2019 to 6/30/2020: Installed 34 each 24 ft Washington style streets pole lights with meters and required breakers. Underground utility work. Replaced trash receptacles. New stone work and railing work along project area. New paint guardrails. Landscaping within project area. School crossing signage installed with other way-finding signs. People: 3253 assisted and with access to public facility or infrastructure that is no longer substandard. LMI obligation filed based on survey.

Annual report 7/1/2020 to 6/30/2021: This grant did not pay labor. Approximately 25-30 signs were replaced, new railings were added and new banners for the 26 new lights were replaced.

UGLG:

Grant Year: 2018

Project: 0014 - Town of Lebanon Downtown Revitalization/18-06

Objective:

IDIS Activity: 15616 - Town of Lebanon/Administration/ 18-06 (AJ)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/13/2019

Description:

Financing:

Admin

Funded Amount: \$60,000.00

Net Drawn: \$43,000.00

Balance: \$17,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2018

Project: 0011 - Sheffey Street Housing Rehab/18-03

Objective:

IDIS Activity: 15643 - Town of Marion Administration 18-03 (CO)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/07/2019

Description:

Financing:

Funded Amount: \$47,620.00

Net Drawn: \$21,647.50

Balance: \$25,972.50

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: TOWN OF MARION

Grant Year: 2018

Project: 0011 - Sheffey Street Housing Rehab/18-03

Objective: Create suitable living environments

IDIS Activity: 15644 - Town of Marion - Owner Occupied Rehab 18-03 (CO)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 10/07/2019

Description:

Financing:

Rehab 3 LMI owner-occupied single-family units

Funded Amount: \$71,825.00

Net Drawn: \$68,600.00

Balance: \$3,225.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	4	0	0	0	4	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	9	0	0	0	9	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	9	0	9	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	9	0	9	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

0 Annual Report 7/1/2019 to 6/30/2020  
 5 Annual Report 7/1/2020 to 6/30/2021: 5 owner occupied homes completed

UCLG: TOWN OF MARION

Grant Year: 2018

Project: 0011 - Sheffey Street Housing Rehab/18-03

Objective: Create suitable living environments

IDIS Activity: 15646 - Town of Marion/ Substantial Rehab-Owner occupied 18-  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 10/07/2019

Description:

Financing:

Substantial Reconstruction of four (4) LMI single family family owner occupied housing units that present a blighting influence on the project area.

Funded Amount: \$158,065.00

Net Drawn: \$23,975.00

Balance: \$134,090.00

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	5	0	0	0	5	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
2020

0 Annual Reporting Period: 7/1/2019 to 6/30/2020

Annual Reporting Period: 7/1/2020 to 6/30/2021: 2 substantial rehab completed.

UCLG: County of Wise

Grant Year: 2018

Project: 0048 - Wells Adams Sewer Extension Project/Wise County 18-21 Objective: Create suitable living environments

IDIS Activity: 15668 - Wise County - Sewer Improvement 18-21

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/29/2021

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMH

Initial Funding Date: 11/04/2019

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Design and installation of approx 2425 linear-feet (LF) of 8 inch gravity sewer line; design and installation of approx 537 linear-feet (LF) of 6-inch gravity sewer line; design and installation of approx. 1600 linear-feet (LF) of 4-inch sewer service line; design and installation of all related appurtenances; installation of 17 household service connections

Proposed Accomplishments:

Housing Units: 17

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	11	0	6	0	17	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	11	0	6	0	17	0	0
Female-headed Households:	10		0		10		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	11	6	17	0
Non Low Moderate	0	0	0	0
Total	11	6	17	0
Percent Low/Mod	100%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: This project brought public sewer service to a rural community near the Town of Wise, comprised of 17 households (37 persons) of which 11 households (22 persons) were LMI. The project installed 2,424 LF of 8" sewer line, 537 LF of 6" line and 1030 LF of 4" line and related appurtenances.

UGLG:

Grant Year: 2018

Project: 0048 - Wells Adams Sewer Extension Project/Wise County 18-21 Objective:

IDIS Activity: 15669 - Wise County - Administration - 18-21

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/29/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/04/2019

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0049 - City of Staunton VIDA Program 18-LI-22

Objective:

IDIS Activity: 15671 - City Staunton Administration 18-LI-22

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/18/2019

Description:

Financing:

Funded Amount: \$10,488.00

Net Drawn: \$918.00

Balance: \$9,570.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2018

Project: 0005 - Planning Grants 2018

Objective:

IDIS Activity: 15709 - Town of Pennington Gap 18-PG-08 (DJ & KC)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 03/03/2020

Description:

Financing:

Completion of a rally project by the town with community input and regularly facilitated planning sessionsmanagement team meetings; attendance & completion of DHCD Virginia Main Street; Hiring of consultant to help develop economic and assessment strategies

Funded Amount: \$3,139.16

Net Drawn: \$3,139.16

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: GATE CITY

Grant Year: 2018

Project: 0052 - Town of GateCity Park Street Housing Rehab 18-18

Objective: Create suitable living environments

IDIS Activity: 15710 - Town of Gate City - Owner occupied Rehab 18-18 (KC)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 01/08/2020

Description:

Financing:

Rehabilitation of six (6) LMI single-family owner-occupied housing units

Funded Amount: \$190,290.00

Net Drawn: \$2,200.00

Balance: \$188,090.00

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2019 to 6/30/2020: This project seeks to rehab seven (7) households. During this reporting period, seven (7) households were targeted for rehab, three (3) of which have applied. Households are still being inspected with cost estimate being done by the Rehab specialist and intake of applications continuing. COVID19 has disrupted the timeliness of progress.

UGLG: GATE CITY

Grant Year: 2018

Project: 0052 - Town of GateCity Park Street Housing Rehab 18-18

Objective: Create suitable living environments

IDIS Activity: 15711 - Town of Gate City Investor-Owned 18-18 (KC)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 01/08/2020

Description:

Financing:

Rehabilitation of one (1) LMI single-family investor-owned housing unit

Funded Amount: \$250.00

Net Drawn: \$0.00

Balance: \$250.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: This project seeks to rehab one (1) investor owned household, which is LMI. During this reporting period, the application has been received and the homeowner has been informed of other documents required in order to proceed. The Rehab specialist has conducted the inspection and cost estimate write-up. Bidding anticipated in the next 30 days. COVID-19 slowed the timeliness of progress of this process.

UCLG: GATE CITY

Grant Year: 2018

Project: 0052 - Town of GateCity Park Street Housing Rehab 18-18

Objective: Create suitable living environments

IDIS Activity: 15712 - Town of Gate City Substantial Reconstruction - 18-18

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 01/08/2020

Description:

Financing:

Substantial reconstruction of two (2) LMI single-family owner Occupied housing units that present a blighting influence on the project area.

Funded Amount: \$94,345.33

Net Drawn: \$23,200.00

Balance: \$71,145.33

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual report 7/1/2019 to 6/30/2020: This project seeks to substantially reconstruct two (2) households. During this reporting period, the applications have been received and inspections/cost estimates have been conducted by the rehab specialist. Bidding anticipated within the next 30 days. COVID 19 has delayed the timeliness of this process.

UGLG: GATE CITY

Grant Year: 2018

Project: 0052 - Town of GateCity Park Street Housing Rehab 18-18

Objective: Create suitable living environments

IDIS Activity: 15713 - Town of Gate City Demolition 18-18 (KC)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMH

Initial Funding Date: 08/31/2020

Description:

Financing:

Demolition of (2) vacant substandard bldg units

Funded Amount: \$1,245.00

Net Drawn: \$0.00

Balance: \$1,245.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: This project seeks to eliminate slum and blight via demolition of two (2) abandoned structures along the Park street project area. No construction activity took place during this reporting period.
2019		0\$0.00

UGLG: VINTON

Grant Year: 2018

Project: 0053 - Town of Vinton Vinton VIDA Program18-LI-24 (JS)

Objective: Create economic opportunities

IDIS Activity: 15715 - Town of Vinton Asset creation/purchase home 18-LI-24

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 (

Location:

National Objective: LMH

Initial Funding Date: 09/03/2019

Description:

Financing:

18 LMI participants will creat asset through purchasing a home.

Funded Amount: \$15,000.00

Net Drawn: \$15,000.00

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	3	0	0	0	3	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	1	0	0	0	1	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	1	1	0	0	1	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	9	1	0	0	9	1	0
Female-headed Households:	4		0		4		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: This report indicates information regarding the current 12 VIDA savers enrolled for homeownership (12 savers/3 married couples/9 households). During this annual reporting period 1 VIDA saver has purchased a home using their VIDA funds as a down payment and graduated the VIDA Program. There are 2 VIDA savers currently getting ready to close on their home purchase in September 2020 but that statistic is not represented in this report (exceeds the reporting period). The remaining 11 VIDA savers enrolled for homeownership are all saving money for the home purchasing process, meeting financial literacy training requirements, working on credit repair, and will purchase a home by June 1, 2021.

Annual report 7/1/2020 to 6/30/2021: During this reporting period 11 savers were enrolled in the VIDA Program for homeownership and 3 VIDA savers purchased a home (11 savers/2 married couples accounted for 3 households/5 nonmarried individuals accounted for 5 households/8 total households) (4 savers in total throughout the entire program purchased a home using VIDA so far). Last reporting period we had 12 savers enrolled for homeownership (1 graduated leaving 11 for this reporting period) however due to the economic impact of COVID 19, and the current real estate market, several savers dropped out of the program, switched over to business ownership, or switched over to the Statewide VIDA Program for homeownership (2 savers went over to Statewide to give them more time since this grant ends this year and these 2 savers are extremely close to being able to purchase their first home). Final results for this reporting period include 3 savers successfully graduated and purchased their first home, 11 savers all successfully completed financial literacy training and housing counseling, 4 savers switched to business ownership, 2 savers dropped out of the program, and 2 savers rolled into the Statewide VIDA Program for homeownership leaving 4 open slots (the 4 open slots were filled with new applicants for business ownership but this report reflects the 11 original savers that were enrolled for homeownership).

UGLG: VINTON

Grant Year: 2018

Project: 0053 - Town of Vinton Vinton VIDA Program18-LI-24 (JS)

Objective: Create economic opportunities

IDIS Activity: 15716 - Town of Vinton VIDA program/Business 18-LI-24 (JS)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMCMC

Initial Funding Date: 01/06/2020

Description:

Financing:

Asset building by opening a business through the VIDA Match Saving program

Funded Amount: \$42,200.00

Net Drawn: \$28,000.00

Balance: \$14,200.00

Proposed Accomplishments:

Businesses : 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	14
Black/African American:	0	0	0	0	0	0	9
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	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	26
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	9
Moderate	0	0	0	13
Non Low Moderate	0	0	0	0
Total	0	0	0	26
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: This report indicates information regarding the current 25 VIDA savers enrolled for business that are working to create or retain 25 jobs (25 jobs but the total number of businesses created or retained is 21 as there are 8 savers that are 4 married couples that are enrolled and working to achieve assets together for 4 businesses rather than 8 separate businesses; 17 VIDA savers are independently creating or retaining businesses/jobs through the VIDA Program) (25 VIDA savers/21 households). There are 7 VIDA savers, out of the 25 enrolled for business, that have spent their VIDA funds and have graduated from the program during this annual reporting period. The remaining 18 VIDA savers enrolled for business will graduate the VIDA Program by June 1, 2021.

7/1/2020 to 6/30/2021 Annual Report: At the beginning of this reporting period there were 16 VIDA savers enrolled for business and set to graduate the VIDA Program by June 1, 2021. However due to the economic impact of COVID-19, this grant was extended by DHCD until December 31, 2021, several homebuyers switched over to business ownership, 4 new applicants came into the program to fill open slots from those that had to withdraw, and we had 15 VIDA savers graduate during this reporting period (25 total have graduated so far during this program for business ownership). We have 11 VIDA savers still enrolled in the program for business ownership with the goal to have all 11 graduate by the end of December 2021. This report describes the 15 savers that graduated during this reporting period plus the 11 savers that are still enrolled (26 VIDA savers/20 households) (side note: 5 of these 11 just recently graduated and so there are actually only 6 savers remaining in the program).

UGLG: YORK COUNTY

Grant Year: 2018

Project: 0054 - Carver Gardens Rehabilitation Project Phase II MYII 18-27 Objective: Create suitable living environments (DE)

IDIS Activity: 15722 - York County - Owner Occupied Housing MY II 18-27 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 09/23/2019

Financing:

Funded Amount: \$3,126.04

Net Drawn: \$0.00

Balance: \$3,126.04

Description:

Rehabilitation of ten (10) LMI single-family, owner-occupied housing units

Proposed Accomplishments:

Housing Units: 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	8	0	0	0	8	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	4	0	4	0
Total	8	0	8	0
Percent Low/Mod	50%	0.0%	50%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020, 4 of the 10 owner occupied homes are complete. All houses have accessibility updates and any required replacement of floors, windows, HVAC systems and appliances comply with energy star standards.

UGLG: YORK COUNTY

Grant Year: 2018

Project: 0054 - Carver Gardens Rehabilitation Project Phase II MYII 18-27 Objective: Create suitable living environments (DE)

IDIS Activity: 15723 - York County Investor-owned housing rehab, MYII 18-27 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 09/23/2019

Description:

Financing: Rehabilitation of one (1) LMI single family, investor-owned housing unit

Funded Amount: \$26.60

Net Drawn: \$0.00

Balance: \$26.60

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	1	0	1	0	0
Black/African American:	0	0	1	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	1	1	0
Total	0	2	2	0
Percent Low/Mod	0.0%	50%	50%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

0 Annual Report 7/1/2019 to 6/30/2020

UGLG:

Grant Year: 2018

Project: 0054 - Carver Gardens Rehabilitation Project Phase II MYII 18-27 Objective: (DE)

IDIS Activity: 15724 - York County - Administration 18-27 (DE)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/23/2019

Description:

Financing:

Administration

Funded Amount: \$2,001.00

Net Drawn: \$2,000.00

Balance: \$1.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: STAUNTON

Grant Year: 2018

Project: 0049 - City of Staunton VIDA Program 18-LI-22

Objective: Create economic opportunities

IDIS Activity: 15766 - City of Staunton VIDA Program/"Other/Homeownership"

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 (

Location:

National Objective: LMH

Initial Funding Date: 12/05/2019

Description:

Financing:

18 LMI participants will create an asset through Purchasing a home

Funded Amount: \$83,750.00

Net Drawn: \$6,700.00

Balance: \$77,050.00

Proposed Accomplishments:

Households (General) : 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

0 Annual Report 7/1/2020 to 6/30/2021: We have 23 clients that have participated in the VIDA program. 8 of the clients have officially graduated and will be the number we are reporting on for this annual report. 2 of them successfully purchased a home in collaboration with Habitat for Humanity. The other 15 participants will be included in the next annual report upon completion of the program.

2019

050.00

UCLG: STAUNTON

Grant Year: 2018

Project: 0049 - City of Staunton VIDA Program 18-LI-22

Objective: Create economic opportunities

IDIS Activity: 15776 - City of Staunton VIDA program/Business Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMCMC

Initial Funding Date: 01/06/2020

Description:

19 LMI Participants will create an asset through opening a business

Financing:

Funded Amount: \$61,300.00

Net Drawn: \$12,050.00

Balance: \$49,250.00

Proposed Accomplishments:

Businesses : 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	4
Black/African American:	0	0	0	0	0	0	2
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	6
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	2
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	6
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2020 to 6/30/2021: We have 23 clients that have participated in the VIDA program. 8 of the clients have officially graduated and will be the number we are reporting on for this annual report. 5 of the clients successfully setup new business ventures, and 1 business was able to successfully expand through new equipment purchase which allowed them to expand their service area. The other 15 participants will be included in the next annual report upon completion of the program.

2019

Annual report 7/1/2020 to 6/30/2021: We have 23 clients that have participated in the VIDA program. 8 of the clients have officially graduated and will be the number we are reporting on for this annual report. 5 of the clients successfully setup new business ventures, and 1 business was able to successfully expand through new equipment purchase which allowed them to expand their service area. The other 15 participants will be included in the next annual report upon completion of the program.

UGLG:

Grant Year: 2018

Project: 0058 - SWCC Automotive Service Excellence (ASE) Program 18-LI-23 Objective:

IDIS Activity: 15785 - Tazewell County Administration 18-LI-23 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location: National Objective:

Initial Funding Date: 08/04/2020 Description:

Financing:

Funded Amount: \$4,265.00

Net Drawn: \$0.00

Balance: \$4,265.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: TAZEWELL COUNTY

Grant Year: 2018

Project: 0058 - SWCC Automotive Service Excellence (ASE) Program 18-LI-23

Objective: Create economic opportunities

IDIS Activity: 15786 - Tazewell County - Training 18-LI-23 (KC)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 08/04/2020

Description:

Financing:

To prepare students for in-demand, entry-level automotive diagnostic and repair technician positions, which will help supplant jobs that have moved from the region due to the closure of multiple businesses associated with the decline in coal production.

Funded Amount: \$16,637.03

Net Drawn: \$0.00

Balance: \$16,637.03

Proposed Accomplishments:

Jobs : 30

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	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	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	6
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	5
Moderate	0	0	0	0
Non Low Moderate	0	0	0	1
Total	0	0	0	6
Percent Low/Mod	0.0%	0.0%	0.0%	83%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: We have completed the following project activities: Established advisory committee; Hired instructor; Developed academic program and received approval; Instructor trained in NC3. Cohort 1 (Spring 2020) began; Cohort 2 and 3 (Fall 2020) Begin 9/24/2020.

UCLG:

Grant Year: 2018

Project: 0052 - Town of GateCity Park Street Housing Rehab 18-18

Objective:

IDIS Activity: 15788 - Town of Gate City - Administration - KC

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/08/2020

Description:

Financing:

Administration

Funded Amount: \$35,391.63

Net Drawn: \$13,875.03

Balance: \$21,516.60

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0010 - Luray Meadows/18-02

Objective:

IDIS Activity: 15790 - Luray Administration 18-02 (EB)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/10/2020

Description:

Financing:

Administration

Funded Amount: \$63,000.00

Net Drawn: \$0.00

Balance: \$63,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0021 - Lee County- the Fields Waterline Replacement

Objective:

IDIS Activity: 15809 - Lee County Administration - (correct)18-14

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/09/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/22/2020

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0016 - Giles Hollow Water Project Phase I/18-08

Objective:

IDIS Activity: 15864 - Lee County - Administration 1B-08 (KC)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/24/2021

Description:

Financing:

Administration

Funded Amount: \$28,977.50

Net Drawn: \$0.00

Balance: \$28,977.50

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2018

Project: 0031 - Accomack County East End (Gospel Temple) Neighborhood Improvement Project (LK)

Objective:

IDIS Activity: 15866 - Accomack County - Administration 19-18-28 (LK)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/31/2020

Description:

Financing:

Administration

Funded Amount: \$39,220.00

Net Drawn: \$0.00

Balance: \$39,220.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: ACCOMACK COUNTY

Grant Year: 2018

Project: 0031 - Accomack County East End (Gospel Temple) Neighborhood Improvement Project (LK)

Objective: Create suitable living environments

IDIS Activity: 15867 - Accomack Demolition 19-18-28 (DE)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMH

Initial Funding Date: 08/31/2020

Description:

Financing:

Demolition of three (3) vacant dilapidated structures

Funded Amount: \$28,135.00

Net Drawn: \$15,010.00

Balance: \$13,125.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual 7/1/2019 to 6/30/2020: The project will demolish and replace 5 occupied units. It will also remove 2 blighted structures in the neighborhood not to be replaced.

UGLG: ACCOMACK COUNTY  
 Grant Year: 2018  
 Project: 0031 - Accomack County East End (Gospel Temple) Neighborhood Improvement Project (LK) Objective: Provide decent affordable housing  
 IDIS Activity: 15868 - Accomack Substantial reconstruction owner-occupied 19- Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)  
 Location: National Objective: LMH  
 Initial Funding Date: 08/31/2020 Description: Substantial reconstruction of five (5) owner-occupied units  
 Financing:  
 Funded Amount: \$307,553.20  
 Net Drawn: \$172,923.07  
 Balance: \$134,630.13

Proposed Accomplishments:  
 Housing Units: 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	3	0	0	0	3	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

(Annual Report 7/1/2019 to 6/30/2020): The bids for the first round are due back the end of September. Relocation, demolition, and reconstruction will begin shortly thereafter. In summary the project will include 5 owner-occupied derelict structures will be demolished and each replaced with a 2 bedrm, 1 bath home, 2 units currently using outdoor grates scheduled to be replaced with first time new alternative systems; 1 unit currently has a pump and haul system to be replaced with a first time new alternative system; 1 unit has a failed septic system and drain fields scheduled to be replaced with new alternative system; 1 family need to have their distribution box replaced; 4 families require removal of shallow wells and replacement with new deep wells and 2 homes are scheduled to be demolished and not replaced.

UGLG:

Grant Year: 2018

Project: 0015 - Trammel Community Revitalization/18-07

Objective:

IDIS Activity: 15878 - Dickenson County Administration - 18-07 (CD)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/15/2021

Description:

Financing:

Administration

Funded Amount: \$60,769.23

Net Drawn: \$0.00

Balance: \$60,769.23

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: DICKENSON COUNTY

Grant Year: 2018

Project: 0015 - Trammel Community Revitalization/18-07

Objective: Create suitable living environments

IDIS Activity: 15881 - Dickenson County Substantial Reconstruction Owner  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/15/2021

Description:

Financing:

Substantial reconstruction of five (5) LMI single-family owner-occupied housing units

Funded Amount: \$366,190.00

Net Drawn: \$50,925.00

Balance: \$315,265.00

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	8	0	0	0	8	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	8	0	8	0
Percent Low/Mod	63%	0.0%	63%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

0Annual Report 7/1/2019 to 6/30/2020:

UGLG: DICKENSON COUNTY

Grant Year: 2018

Project: 0015 - Trammel Community Revitalization/18-07

Objective: Provide decent affordable housing

IDIS Activity: 15882 - Dickenson Demolition - (CO) 18-07

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMH

Initial Funding Date: 03/15/2021

Description:

Financing:

Demolition of thirteen (13) vacant substandard building units

Funded Amount: \$195,335.00

Net Drawn: \$0.00

Balance: \$195,335.00

Proposed Accomplishments:

Housing Units: 13

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual report 7/1/2019 to 6/30/2020: Project officially under way as of March 2020. Progress was delayed due to COVID-19. Six of thirteen blighted properties bid out, demolition scheduled to be complete by end of September. Will bid at least three or four of remaining properties this fall, they should be completed before end of year.

UCLG:

Grant Year: 2018

Project: 0005 - Planning Grants 2018

Objective:

IDIS Activity: 15923 - Montgomery County Telecommunications Planning Grant. Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/26/2020

Description:

Financing:

County wide telecommunication plans

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0017 - Paw Paw Waterline Extension/18-09

Objective:

IDIS Activity: 15925 - Buchanan -Administration - 18-09 (EB)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/07/2020

Description:

Financing:

Administration

Funded Amount: \$33,000.00

Net Drawn: \$30,000.00

Balance: \$3,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BUCHANAN COUNTY

Grant Year: 2018

Project: 0017 - Paw Paw Waterline Extension/18-09

Objective: Create suitable living environments

IDIS Activity: 15926 - Buchanan Waterline Extension 18-09 (KC)

Outcome: Sustainability

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: 07/07/2020

Description:

Financing:

63-households41 LMIDesign and installation of waterlines

Funded Amount: \$258,673.97

Net Drawn: \$0.00

Balance: \$258,673.97

Proposed Accomplishments:

Housing Units: 63

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	134	0	0	0	134	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	134	0	0	0	134	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	81	0	81	0
Moderate	0	0	0	0
Non Low Moderate	53	0	53	0
Total	134	0	134	0
Percent Low/Mod	60%	0.0%	60%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual report 7/1/19 to 6/30/2020 To date R & M Construction has installed 7854 of 6 and 4 in water line. They are 65% complete. 33 meters have been installed w/653 service line installed. When the project is completed 83 homes will have clean potable water.

UGLG:

Grant Year: 2019  
Project: 0011 - DHCD CDBG Admin

Objective:

IDIS Activity: 15780 - Administrative expenditures  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 07/16/2020  
Location:

Matrix Code: State Administration (21.1)

National Objective:

Initial Funding Date: 12/18/2019  
Financing:  
Funded Amount: \$463,048.54  
Net Drawn: \$463,048.54  
Balance: \$0.00

Description:  
agency administrative expenditures

Proposed Accomplishments:

: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2019  
Project: 0012 - DHCD CDBG TA

Objective:

IDIS Activity: 15781 - Technical Assistance Expenditures  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 07/16/2020  
Location:

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

National Objective:

Initial Funding Date: 12/18/2019  
Financing:  
Funded Amount: \$181,524.27  
Net Drawn: \$181,524.27  
Balance: \$0.00

Description:  
agency technical assistance expenditures

Proposed Accomplishments:

: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: ALLEGHANY COUNTY

Grant Year: 2019

Project: 0015 - Alleghany County Wightsville Community Revitalization Project Objective: Create suitable living environments

IDIS Activity: 15799 - Alleghany County - Owner Occupied Rehabilitation 19- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 06/17/2020

Description: Rehabilitation of four (4) LMI owner-occupied single family units

Financing:

Funded Amount: \$66,298.62

Net Drawn: \$43,200.00

Balance: \$23,098.62

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		07/1/2020 to 6/30/2021 Annual Report: One substantial reconstruction completed. Proposed rehabilitation of 1 owner-occupied household and substantial reconstruction of 3 owner-occupied households. Delays due to COVID-19 and lack of contractors.
2020		04Annual Report 7/1/2019 to 6/30/2020: Processed rehabilitation of 4 LMI owner-occupied households. Delays due to COVID-19.

UGLG: ALLEGHANY COUNTY

Grant Year: 2019

Project: 0015 - Alleghany County Wightsville Community Revitalization Project Objective: Create suitable living environments

IDIS Activity: 15800 - Alleghany County Substantial Reconstruction - Owner Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 06/17/2020

Financing: Description: Substantial Reconstruction of four (4) LMI owner-occupied single family units

Funded Amount: \$204,596.52

Net Drawn: \$1,540.60

Balance: \$203,055.92

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		07/1/2020 to 6/30/2021 Annual Report: One substantial reconstruction completed. Proposed rehabilitation of 1 owner-occupied household and substantial reconstruction of 3 owner-occupied households. Delays due to COVID 19 and lack of contractors.
2020		04Annual Report 7/1/2019 to 6/30/2020. Processed substantial reconstruction of 4 LMI owner-occupied households. Delays due to COVID-19.

UGLG: ALLEGHANY COUNTY

Grant Year: 2019

Project: 0015 - Alleghany County Wrightsville Community Revitalization Project Objective: Create suitable living environments

IDIS Activity: 15801 - Alleghany County - Demolition - 19-19-01(JS) Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Clearance and Demolition (04)

Location: National Objective: LMH

Initial Funding Date: 06/17/2020

Financing:

Funded Amount: \$4,485.80

Net Drawn: \$0.00

Balance: \$4,485.80

Description:

Demolition of two (2) vacant dilapidated structures that present a blighting influence on the neighborhood

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	2	0	2	0
Total	2	0	2	0
Percent Low/Mod	0%	0.0%	0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		07/1/2020 to 6/30/2021 Annual Report: Completed clearance and demolition of 2 vacant/derelict structures that presented a blighting influence on the neighborhood. 3 cars were also removed from 1 of the properties.
2020		04Annual Report 7/1/2019 to 6/30/2020: Processed clearance and demolition of 2 vacant/derelict structures that present a blighting influence on the neighborhood. Delays due to COVID-19.
2019		000.00

UGLG: ALLEGHANY COUNTY

Grant Year: 2019

Project: 0015 - Alleghany County Wrightsville Community Revitalization Project Objective: Create suitable living environments

IDIS Activity: 15802 - Alleghany County - Storm Sewer Improvements -19-19- 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: 06/17/2020

Description: Design, inspection and installation of storm sewer improvements

Financing:

Funded Amount: \$487,649.75

Net Drawn: \$134.15

Balance: \$487,515.60

Proposed Accomplishments:

Housing Units: 23

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		07/1/2020 to 6/30/2021 Annual Report: Drainage improvements to 6 areas in the Wrightstown community on Coleman Street, Wrightstown Avenue, and E. Madison Street to eliminate ponding and degradation of asphalt, driving hazards, and flooding. Delays due to COVID-19 and death of individual with several easements needed (family working on estate).
2020		06/Annual Report 1/1/2019 to 6/30/2020: Drainage improvements to 6 areas in the Wrightstown community on Coleman Street, Wrightstown Avenue, and E. Madison Street to eliminate ponding and degradation of asphalt, driving hazards and flooding damage to various homes in the project area. Delays due to COVID-19.
2019		086.00

UGLG: ALLEGHANY COUNTY

Grant Year: 2019

Project: 0015 - Alleghany County Wightsville Community Revitalization Project Objective: Create suitable living environments

IDIS Activity: 15803 - Alleghany County- Street Improvements 19-19-01 (JS) Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Street Improvements (03K)

Location: National Objective: LMH

Initial Funding Date: 06/17/2020

Financing:

Funded Amount: \$72,816.65

Net Drawn: \$5,773.86

Balance: \$67,042.79

Description:

Design and installation of street improvements to include paving and solar-powered led street lights

Proposed Accomplishments:

Housing Units: 23

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		07/1/2020 to 6/30/2021 Annual Report: Coleman Street - Proposed minor grading and paving of existing gravel road with a width of 16' for approximately 585 ft. Wrightsville Avenue - Proposed regrade and repaving of existing 18' width for approximately 660 ft. Issues with getting easement(s) due to death of one individual prior to signing easement and family working on estate.
2020		0Annual Report 7/1/2019 to 6/30/2020: Coleman Street - Proposed minor grading and paving of existing gravel road with a width of 16' for approximately 585 ft. Wrightsville Avenue - Proposed regrade and repaving of existing 18' width for approximately 660 ft. Delayed due to COVID-19.
2019		080.00

UGLG:

Grant Year: 2019

Project: 0015 - Allegheny County Wightsville Community Revitalization Project Objective:

IDIS Activity: 15806 - Allegheny County - Administration 19-19-01 (JS) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/26/2020

Description:

Financing:

Funded Amount: \$18,642.70

Net Drawn: \$0.00

Balance: \$18,642.70

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2019

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

Objective:

IDIS Activity: 15816 - Quail Hollow Rd. - Administration 19-14-35 (CJ)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/08/2020

Description:

Financing:

Funded Amount: \$54,016.30

Net Drawn: \$6,717.40

Balance: \$47,298.90

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: MECKLENBURG COUNTY

Grant Year: 2019

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 15817 - Mecklenburg County 19-14-35 Owner Occupied Rehab Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/08/2020

Description:

Financing:

Rehab of 9 single family owner occupied homes

Funded Amount: \$266,359.50

Net Drawn: \$8,777.38

Balance: \$257,582.12

Proposed Accomplishments:

Housing Units: 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

0 Annual Report 7/1/2019 to 6/30/2020: A total of 8 applications were rec'd in FY 2020 from owner occupied units slated for rehab. 4 were approved, 01 remains incomplete ; were not LMI one declined assistance, 2 units went out to bid FY20 but were not under contract until FY21.

UGLG: MECKLENBURG COUNTY

Grant Year: 2019

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 15818 - Mecklenburg County - 19-14-35 Substantial Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/08/2020

Description:

Financing:

Substantial Reconstruction of two (2) owner occupied homes

Funded Amount: \$70,332.10

Net Drawn: \$54,908.46

Balance: \$15,423.64

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

0Annual Report 7/1/2019 to 6/30/2020: Total of 2 applications were rec'd and approved. one visit went out for bid and one not under contract.

UGLG: MECKLENBURG COUNTY

Grant Year: 2019

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 15819 - Mecklenburg County - 19-14-35 Investor owned Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/08/2020

Description:

Financing:

Rehabilitation of twelve (12) investor owned homes

Funded Amount: \$225,277.00

Net Drawn: \$35,146.94

Balance: \$190,130.06

Proposed Accomplishments:

Housing Units: 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2019 to 6/30/2020: A total of 8 applications were received; 5 approved, 2 remain incomplete; 1 landlord declined assistance, 1 unit went out to bid in FY20 but was not under contract until FY21.

UCLG:

Grant Year: 2019

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15822 - City of Norton - Southside Comprehensive Planning Grant Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/22/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/17/2020

Description:

Financing:

Determine and document the specific community needs, including housing and infrastructure, for the Southside community in City of Norton and develop a plan for addressing the identified needs.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2019

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective:

IDIS Activity: 15823 - Town of Chase City Administration 19-14-31

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/11/2020

Description:

Financing:

Administration of project

Funded Amount: \$27,405.00

Net Drawn: \$6,628.00

Balance: \$20,777.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: CHASE CITY TOWN

Grant Year: 2019

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15824 - Town of Chase City- Substantial Reconstruction Owner- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020

Financing:

Funded Amount: \$39,692.89

Net Drawn: \$0.00

Balance: \$39,692.89

Description:

Substantial reconstruction of two (2) LMI single-family owner-occupied housing units.

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2019 to 6/30/2020: Two housing applications were received during this reporting period of which one was approved for construction. Bids were advertised for the substantial reconstruction of this unit and will be approved for construction in July 2020; thus, benefiting one LMI person.  
 Annual Report 7/1/2020 to 6/30/2021: No report for this period.

UGLG: CHASE CITY TOWN

Grant Year: 2019

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15825 - Town of Chase City - Owner Occupied Rehab Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020

Financing:

Funded Amount: \$41,943.25

Net Drawn: \$0.00

Balance: \$41,943.25

Description:

Rehabilitation of 5 owner occupied units

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: Three owner-occupied housing applications were received and approved. Bids were received for two of the three owner-occupied homes during the month of June 2020 and will be awarded in July 2020. A total of eight LMI persons occupy these homes.

Annual Report 7/1/2020 to 6/30/2021: 3 owner-occupied housing applications were received 2 were approved. One LMI owner-occupied unit was rehabilitated, thus benefiting 3 LMI persons. One LMI owner-occupied home was advertised for bids but not awarded due to bid coverage.

UGLG: CHASE CITY TOWN

Grant Year: 2019

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15826 - Town of Chase City - Investor-Owned Rehab Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020

Financing:

Funded Amount: \$64,271.66

Net Drawn: \$28,075.00

Balance: \$36,196.66

Description:

Rehabilitation of six (6) LMI investor-owned housing units

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	3	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	3	0	3	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	1	1	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	3	3	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: A total of three investor-owned housing applications were received of which two were approved during this reporting period. The two approved units were advertised for bids in the month of June and will be recommended for award in July 2020. A total of seven persons reside in the approved units for rehab.

Annual Report 7/1/2020 to 6/30/2021: Five LMI investor owned applications were approved this period of which 3 units were successfully rehabilitated, thus benefiting 9 LMI persons. One investor owned unit is under construction, 75%. The remaining investor owned unit was inspected this period.

UGLG: CHASE CITY TOWN

Grant Year: 2019

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15827 - Town of Chase City - Clearance and Demolition 19-14-31 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMH

Initial Funding Date: 05/11/2020

Description:

Financing:

Demolition of one (1) vacant substandard building unit and Clearance of junk debris and including annual neighborhood cleanup.

Funded Amount: \$7,000.00

Net Drawn: \$0.00

Balance: \$7,000.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

(Annual Report 7/1/2019 to 6/30/2020: Phone calls were received from two property owners of vacant units for the demolition of their blighted, dilapidated property. Inspections were made of both properties during this reporting period.

2019

050.00

UGL6: CHASE CITY TOWN

Grant Year: 2019

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15828 - Town of Chase City Storm Water Improvements 19-14- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMH

Initial Funding Date: 05/11/2020

Description:

Financing:

Design, inspection, and installation of Storm Water Improvements, including acquisition of temporary and permanent easements

Funded Amount: \$86,646.89

Net Drawn: \$75,871.95

Balance: \$10,774.94

Proposed Accomplishments:

Housing Units: 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: Plans for the storm water improvements were completed. Bids were received during the month of June for storm sewer piping and drop inlets and recommended by the engineer an award be made at the July Town Council Meeting.

2021

Annual Report 7/1/2020 to 6/30/2021: Construction improvements began in August 2021 and the storm water improvements were successfully completed during this reporting period, thereby benefiting 48 persons of which 44 are LMI.

UCLG: CHASE CITY TOWN

Grant Year: 2019

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15829 - Town of Chase City - Sewer Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (03J)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020

Financing:

Funded Amount: \$4,951.26

Net Drawn: \$0.00

Balance: \$4,951.26

Description:

design, inspection and installation of sewer improvements, including the acquisition of temporary and permanent easements

Proposed Accomplishments:

Housing Units: 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: Plans for the installation of 1,003 LF of sewer were completed. Bids were received during the month of June and recommend by the engineer an award be made at the July Town Council Meeting.
2019		Annual Report 7/1/2020 to 6/30/2021 contractor cleared and grubbed the site and sewer lines installed the project area and successfully tested. \$0.00

UCLG:

Grant Year: 2019

Project: 0032 - Town of Appomattox - Downtown Revitalization Project (DE) Objective:

IDIS Activity: 15831 - Town of Appomattox - Administration 19-17-28 (DE) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/02/2020

Description:

Financing:

Administer the project

Funded Amount: \$46,185.28

Net Drawn: \$8,670.00

Balance: \$37,515.28

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGL6: APPOMATTOX

Grant Year: 2019

Project: 0032 - Town of Appomattox - Downtown Revitalization Project (DE) Objective: Create economic opportunities

IDIS Activity: 15833 - Town of Appomattox - Facade Improvements 19-17-28 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location: National Objective: SBS

Initial Funding Date: 04/02/2020

Financing:

Funded Amount: \$326,864.50

Net Drawn: \$30,356.70

Balance: \$296,505.80

Description:

Complete 20 facade improvement agreements with business owners representing up to 28 facades eligible for up to a \$15000 ayear commercial facade.

Proposed Accomplishments:

Businesses : 28

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

Annual Report 7/1/2019 to 6/30/2020: Eight Round #1 facade improvements were designed and LEHR approvals were just coming in during the last week of June 2020. They were put at for bid after 8/30/20

UGLG: APPOMATTOX

Grant Year: 2019

Project: 0032 - Town of Appomattox - Downtown Revitalization Project (DE)

Objective: Create economic opportunities

IDIS Activity: 15834 - Town of Appomattox Street Improvements 19-17-28

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: SBS

Initial Funding Date: 04/02/2020

Description:

Financing:

Design and implement physical enhancements to include:street improvements, gateway signage, decorative lampposts and banner holders.

Funded Amount: \$149,751.00

Net Drawn: \$0.00

Balance: \$149,751.00

Proposed Accomplishments:

People (General) : 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

0Annual Report 7/1/2019 to 6/30/2020: Initial concepts/designs for streetscape and parking improvements were completed by 6/30/20 and are still under review.

UGLG:

Grant Year: 2019

Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective:

IDIS Activity: 15842 - James City County- Administration 19-14-33 (LK)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/23/2020

Description:

Financing:

Administration

Funded Amount: \$47,550.00

Net Drawn: \$5,600.00

Balance: \$41,950.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: JAMES CITY COUNTY  
 Grant Year: 2019  
 Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective: Create suitable living environments

IDIS Activity: 15843 - James City County - Interim Assistance - 19-14-33 (LK) Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Interim Assistance (06)

Location: National Objective: LMA

Initial Funding Date: 03/23/2020 Description: Interim assistance for (3) properties:cleanup and disposal fees to clear debris and shedsgarages  
 Financing:  
 Funded Amount: \$20,689.26  
 Net Drawn: \$11,612.16  
 Balance: \$9,077.10

Proposed Accomplishments:  
 Housing Units: 3  
 Total Population in Service Area: 16  
 Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

Annual Report 7/1/2019 to 6/30/2020: no interim assistance work done during this period.

2019

Annual Report 7/1/2020 to 6/30/2021: Volunteers and county staff fixed and removed 3 dumpsters of trash and debris surrounding two homes in the project area.  
050 00

UGLG: JAMES CITY COUNTY  
 Grant Year: 2019  
 Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective: Create suitable living environments

IDIS Activity: 15844 - James City County - Owner Occupied Rehab  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Location:  
 Outcome: Affordability  
 Matrix Code: Rehab, Single-Unit Residential (14A)  
 National Objective: LMH

Initial Funding Date: 03/23/2020  
 Financing:  
 Funded Amount: \$367,232.27  
 Net Drawn: \$13,082.57  
 Balance: \$354,149.70  
 Description: Rehabilitation of 12 owner-occupied units

Proposed Accomplishments:  
 Housing Units: 12  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: 7 contractors were prequalified and approved by the rehab board. staff completed 3 homeowners applications, hqs inspections and preliminary work write ups. One electrical and 1 pest and moisture inspection was completed.  
 Annual Report 7/1/2020 to 6/30/2021: 3 houses were rehabilitated.

UGLG: JAMES CITY COUNTY  
 Grant Year: 2019  
 Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective: Create suitable living environments

IDIS Activity: 15845 - James City County - Substantial Reconstruction/Owner Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)

Location:  
 National Objective: LMH

Initial Funding Date: 03/23/2020 Description: Reconstruction for 4 owner Occupied Units  
 Financing:  
 Funded Amount: \$210,024.25  
 Net Drawn: \$26,875.57  
 Balance: \$183,148.68

Proposed Accomplishments:  
 Housing Units: 4  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
2020

Annual Report 7/1/2019 to 6/30/2020: One proposed owners declined to participate. 3 applications approved. 1 asbestos inspection was completed. An architect was procured to design an affordable universal design replacement home.

Annual Report 7/1/2020 to 6/30/2021: 3 homes were reconstructed. 2 of new homes have accessible width doors, hallways and a bathroom large enough to accommodate a wheelchair. A fourth home with accessible features is under contract with constructor to begin in September 2021.

UGLG:

Grant Year: 2019

Project: 0034 - Town of Parksley Downtown Revitalization (DE)

Objective:

IDIS Activity: 15846 - Town of Parksley - Administration 19-19-03

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/16/2020

Description:

Financing:

Administration

Funded Amount: \$46,000.00

Net Drawn: \$3,000.00

Balance: \$43,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: PARKSLEY

Grant Year: 2019

Project: 0034 - Town of Parksley Downtown Revitalization (DE)

Objective: Create economic opportunities

IDIS Activity: 15847 - Town of Parksley - Facade Improvements - 19-19-03

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 03/16/2020

Description:

Financing:

Complete up to twenty (20) facade improvements in commercial buildings.

Funded Amount: \$461,181.05

Net Drawn: \$96,581.20

Balance: \$364,599.85

Proposed Accomplishments:

Businesses : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: Staff successfully coordinated 19 property owners to participate in the faÁade improvement program. Although no faÁade improvements have been completed, we anticipate to solicit bidding from contractors in Winter of 2020, the commencement of construction will be dependent on COVID-19 restrictions and staying compliant within these regulations. Staff collaborated with property owners to supply a 1:1 match totaling \$148,300. The town appointed faÁade Advisory Board approved the budget for each property owner and the architect (Hill Studio) was able to finalize their faÁade improvement designs. Staff is currently working with property owners to agree with the faÁade designs provided by Hill Studio and will move forward with submitting these designs to the Virginia Department of Historic Resources for review.

UCLG:

Grant Year: 2019

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Objective: Phase I (EB)

IDIS Activity: 15851 - LaCrosse Administration 19-14-34 (CJ)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/16/2020

Description:

Financing:

Administration

Funded Amount: \$55,967.00

Net Drawn: \$17,484.00

Balance: \$38,483.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF LACROSSE

Grant Year: 2019

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB) Objective: Create suitable living environments

IDIS Activity: 15852 - LaCrosse Substantial Reconstruction Owner Occupied 19- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 03/31/2020

Description: Substantial reconstruction of one LMI single family owner occupied housing unit

Financing:

Funded Amount: \$57,996.78

Net Drawn: \$45,537.94

Balance: \$12,458.84

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: One housing application was rec'd during this reporting period and approved by the housing board. One person occupies this unit.  
 Annual Report 7/1/2020 to 6/30/2021: one owner occupied application during this reporting period.

UGLG: TOWN OF LACROSSE  
 Grant Year: 2019  
 Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB) Objective: Create suitable living environments  
 IDIS Activity: 15854 - LaCrosse Investor-Owned Rehabilitation 19-14-34 (CJ) Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location: National Objective: LMH

Initial Funding Date: 03/31/2020 Description: Rehabilitation of seven (7) Investor-Owned housing units  
 Financing:  
 Funded Amount: \$136,619.84  
 Net Drawn: \$80,861.65  
 Balance: \$55,758.19

Proposed Accomplishments:  
 Housing Units: 7  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	1	0	1	0	0
Black/African American:	0	0	3	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	4	0	4	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low Mod	0	0	0	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	4	4	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: One investor owned application was rec'd during this reporting period and approved by the board. Rehabilitation work on this home was completed during this reporting period, benefiting one LMI person.

Annual report 7/1/2020 to 6/30/2021: 7 investor owned applications were submitted during this period this reporting period. 3 units completed

UGLG: TOWN OF LACROSSE

Grant Year: 2019

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Objective: Create suitable living environments  
Phase I (EB)

IDIS Activity: 15855 - LaCrosse Water Improvement and Sewer 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: 03/31/2020

Financing:

Funded Amount: \$458,126.47

Net Drawn: \$11,858.88

Balance: \$446,267.59

Description:

design, inspection and installation of water improvements and sewer improvements: installation of 860+ linear feet (LF) of 8" waterline and associated fittings installation of 3 fire hydrant assemblies reconnection of eleven (11) water service connections and associated buting installation of second master meter vault lining of 2,2125 + LF of 8' gravity sewer line repairs to two (2) existing manholes repair and line two (2) existing manholes and cut in fifteen (15) existin laterals after lining

Proposed Accomplishments:

Housing Units: 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: Design for the water line has been completed. Six easements are needed. Initial acquisition information has been sent total six owners during this reporting period. Design for the sewer line is at 50% complete during this reporting period.

UGLG: TOWN OF LACROSSE

Grant Year: 2019

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB) Objective: Create suitable living environments

IDIS Activity: 15856 - LaCrosse Storm Water Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Flood Drainage Improvements (03f)

Location: National Objective: LMH

Initial Funding Date: 03/31/2020

Description: Design, inspection and installation of storm water improvements

Financing:

Funded Amount: \$395,813.80

Net Drawn: \$9,096.80

Balance: \$386,717.00

Proposed Accomplishments:

Housing Units: 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

0Annual Report 7/1/2019 to 6/30/2020: Project design for the storm water improvements is at 50% completion during this reporting period.

UGLG:

Grant Year: 2019

Project: 0031 - Accomack County East End (Gospel Temple) Neighborhood Improvement Project (LK)

Objective:

IDIS Activity: 15866 - Accomack County - Administration 19-18-28 (LK)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/31/2020

Description:

Financing:

Administration

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: ACCOMACK COUNTY  
 Grant Year: 2019  
 Project: 0031 - Accomack County East End (Gospel Temple) Neighborhood Improvement Project (LK)  
 IDIS Activity: 15867 - Accomack Demolition 19-18-28 (DE)  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Location:

Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Clearance and Demolition (04)  
 National Objective: LMH

Initial Funding Date: 08/31/2020  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:  
 Demolition of three (3) vacant dilapidated structures

Proposed Accomplishments:  
 Housing Units: 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

0Annual 7/1/2019 to 6/30/2020: The project will demolish and replace 5 occupied units. It will also remove 2 blighted structures in the neighborhood not to be replaced.

UGLG: ACCOMACK COUNTY

Grant Year: 2019

Project: 0031 - Accomack County East End (Gospel Temple) Neighborhood Improvement Project (LK)

Objective: Provide decent affordable housing

IDIS Activity: 15868 - Accomack Substantial reconstruction owner-occupied 19- Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/31/2020

Description:

Financing:

Substantial reconstruction of five (5) owner-occupied units

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	3	0	0	0	3	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

(Annual Report 7/1/2019 to 6/30/2020): The bids for the first round are due back the end of September. Relocation, demolition, and reconstruction will begin shortly thereafter. In summary the project will include 5 owner-occupied derelict structures will be demolished and each replaced with a 2 bedrm, 1 bath home, 2 units currently using outdoor grates scheduled to be replaced with first time new alternative systems; 1 unit currently has a pump and haul system to be replaced with a first time new alternative system; 1 unit has a failed septic system and drain fields scheduled to be replaced with new alternative system; 1 family need to have their distribution box replaced; 4 families require removal of shallow wells and replacement with new deep wells and 2 homes are scheduled to be demolished and not replaced.

UGLG:

Grant Year: 2019

Project: 0033 - Greenville County - Washington Park CDBG Phase VI (CJ) Objective:

IDIS Activity: 15871 - Greenville County Administration 19-19-02 (CJ)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/13/2020

Description:

Financing:

Administration

Funded Amount: \$41,143.69

Net Drawn: \$1,733.67

Balance: \$39,410.02

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: GREENSVILLE COUNTY

Grant Year: 2019

Project: 0033 - Greenville County - Washington Park CDBG Phase VI (CJ) Objective: Create suitable living environments

IDIS Activity: 15873 - Greenville County - Substantial Reconstruction Owner Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 10/06/2020

Description: Substantial reconstruction of five (5) owner-occupied homes

Financing:

Funded Amount: \$541,699.75

Net Drawn: \$4,833.26

Balance: \$536,866.49

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Annual Report 7/1/2019 to 6/30/2020: No structures have been substantially reconstructed during this reporting time period.  
 Annual Report 7/1/2020 to 6/30/2021:

UGLG: GREENSVILLE COUNTY

Grant Year: 2019

Project: 0033 - Greenville County - Washington Park CDBG Phase VI (CJ) Objective: Create suitable living environments

IDIS Activity: 15875 - Greenville County - Street Improvements 19-19-02 (CJ) Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMH

Initial Funding Date: 08/13/2020

Description:

Financing:

Street improvement to address drainage and lighting issues

Funded Amount: \$522,186.00

Net Drawn: \$31,808.40

Balance: \$490,377.60

Proposed Accomplishments:

Housing Units: 22

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

Annual report 7/1/2019 to 6/30/2020: The project engineer B & B Consultants are designing the infrastructure improvements. No physical improvements were made during this reporting time period.  
Annual Report 7/1/2020 to 6/30/2021: No street or infrastructure improvements have been made during this reporting period. The construction plans for the infrastructure improvements have been completed and staff is working on acquisition of right of way and temporary construction easements at this time.

UGLG:

Grant Year: 2019

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15897 - Town of Windsor / Community Organizing Pre Planning

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 02/17/2021

Description:

Financing:

Convene a series of community-based meetings, workshops and conduct a country-wide survey to gather input and inform residents of Northampton county's housing, water and sewer infrastructure plan needs.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2019

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15899 - Accomack County Mary N Smith Cultural Enrichment

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 12/03/2020

Description:

Financing:

Convene a series of community based input meetings to explore and identify community needs and potential uses for the MNSCEC.

Funded Amount: \$6,144.50

Net Drawn: \$0.00

Balance: \$6,144.50

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2019

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15902 - Damascus Housing -19-PG-08 (KB)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 05/22/2020

Description:

Financing:

Documentation of specific housing needs for the Town of Damascus

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2019

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15924 - Franklin County - Neighborhood Revitalization 19-PG-21

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 07/03/2020

Description:

Financing:

Assess current housing in 3 counties

Funded Amount: \$15,750.00

Net Drawn: \$15,750.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2019

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15927 - Town of Glade Spring 19-PG-10 Town Wide Housing Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 03/24/2021

Description:

Financing:

Determine and document the specific community needs, including housing and infrastructure for the Town of Glade Spring, VA and develop a plan for addressing identified needs.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2019

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15937 - Town of Onancock Northeast Neighborhood Community

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 07/20/2020

Description:

Financing:

Funded Amount: \$16,863.68

Net Drawn: \$0.00

Balance: \$16,863.68

Community-wide assessment of housing and infrastructure rehabilitation needs that will allow the Town to identify and prioritize potential project areas that may qualify for any benefit from project planning grant assistance.

Activities include conduct a Northeast Neighborhood housing assessment to include resident income eligibility and a minimum of three (3) housing rehabilitation work write-ups and project budget of proposed housing improvements; Conduct a Northeast Neighbor infrastructure assessment (water, sewer, and road conditions) to include a Preliminary Engineering Report (PER) and cost estimates of proposed infrastructure improvements.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2019

Project: 0028 - Grayson County Eagle Bottom Housing Phase II 19-14-32 (KB) Objective:

IDIS Activity: 15960 - Grayson County - Administration 19-14-32 (KB) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/31/2020

Description:

Financing:

Administration

Funded Amount: \$41,975.00

Net Drawn: \$0.00

Balance: \$41,975.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: RUSSELL COUNTY

Grant Year: 2019

Project: 0040 - Belfast Waterline Extension Project, Phase II

Objective: Create suitable living environments

IDIS Activity: 15966 - Russell County - Belfast Waterline Extension 19-14-36

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMH

Initial Funding Date: 08/31/2020

Description:

Financing:

To improve the living conditions of 69 total households, with 42 being low- and moderate-income (LMI), in the Belfast Community of Russell County by the provision of accessible and potable water.

Funded Amount: \$342,824.11

Net Drawn: \$42,995.00

Balance: \$299,829.11

Proposed Accomplishments:

Housing Units: 69

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	27	0	0	0	27	0	0
Black/African American:	25	0	0	0	25	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	52	0	0	0	52	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	52	0	52	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	52	0	52	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
2020

07/1/2020 to 6/30/2021:

UGLG:

Grant Year: 2019

Project: 0040 - Belfast Waterline Extension Project, Phase II

Objective:

IDIS Activity: 15967 - Russell County - Administration - 19-14-36

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/31/2020

Description:

Financing:

Administration

Funded Amount: \$25,000.00

Net Drawn: \$15,000.00

Balance: \$10,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2019

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15976 - City of Covington Downtown BDR 19-PG-28 (DE)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 09/02/2020

Description:

Financing:

Planning activities to promote downtown BDR and economic development, including facade improvements, public infrastructure and private investment for job creation, business retention and investment.

Funded Amount: \$27,000.00

Net Drawn: \$5,000.00

Balance: \$22,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2019

Project: 0041 - South Boston - Poplar Creek Homes 19-19-06 (EB)

Objective:

IDIS Activity: 15987 - South Boston - Administration 19-19-06 (EB)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/09/2020

Description:

Financing:

Administration

Funded Amount: \$55,000.00

Net Drawn: \$0.00

Balance: \$55,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: SOUTH BOSTON

Grant Year: 2019

Project: 0041 - South Boston - Poplar Creek Homes 19-19-06 (EB)

Objective: Create suitable living environments

IDIS Activity: 15988 - South Boston - Storm Sewer Improvement 19-19-06

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: 09/09/2020

Description:

Financing:

Design, site clearance, construction and inspection of water improvements and storm sewer improvements.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 32

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: SOUTH BOSTON

Grant Year: 2019

Project: 0041 - South Boston - Poplar Creek Homes 19-19-06 (EB)

Objective: Create suitable living environments

IDIS Activity: 15989 - South Boston - Street Improvements 19-19-06 (EB)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMH

Initial Funding Date: 09/09/2020

Description:

Financing:

Design, site clearance, construction and inspection of street improvements

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 32

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: SOUTH BOSTON

Grant Year: 2019

Project: 0041 - South Boston - Poplar Creek Homes 19-19-06 (EB)

Objective: Create suitable living environments

IDIS Activity: 15994 - South Boston Water Improvements 19-19-06

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: 09/09/2020

Description:

Financing:

Design, site clearance, construction and inspection of water improvements

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 32

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2019

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 16013 - Russell County - Cleveland Regional Sewer System

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 05/17/2021

Description:

Financing:

Activities will include project mobilization, preliminary engineering report (PER), prioritized improvement plan and Pre-contract activities.

Funded Amount: \$9,750.00

Net Drawn: \$0.00

Balance: \$9,750.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2019

Project: 0036 - Wise County Banner Sewer Project (KC)

Objective:

IDIS Activity: 16029 - Wise County Administration 19-14-37 (KC)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/20/2020

Description:

Financing:

Administration of Project

Funded Amount: \$63,750.00

Net Drawn: \$0.00

Balance: \$63,750.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: ALLEGHANY COUNTY

Grant Year: 2019

Project: 0015 - Alleghany County Wrightsville Community Revitalization Project Objective: Create suitable living environments

IDIS Activity: 16046 - Alleghany County Investor Owned 19-19-01 (JS) Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 12/16/2020

Description: Rehabilitation of 3 LMI occupied, investor-owned single family units

Financing:

Funded Amount: \$222,206.86

Net Drawn: \$0.00

Balance: \$222,206.86

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2019

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 16127 - County of Smyth Broadband Initiative Planning Grant 19- Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 04/20/2021

Description:

Financing:

County-wide telecommunications Plan

Funded Amount: \$38,756.74

Net Drawn: \$0.00

Balance: \$38,756.74

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2019

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 16150 - Town of St. Paul Riverside Drive Revitalization Project

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 05/04/2021

Description:

Financing:

Develop a strategy to allow Riverside Drive to improve as a business district which will align with the Town's continued community and economic development projects.

Funded Amount: \$13,254.04

Net Drawn: \$13,254.04

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: JAMES CITY COUNTY  
Grant Year: 2020  
Project: 0003 - James City County

Objective: Create economic opportunities

IDIS Activity: 15943 - James City County Subsistence Pymt Project 20-20-05  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
Location:

Matrix Code: Subsistence Payment (05Q)

National Objective: URG

Initial Funding Date: 09/15/2020  
Financing:  
Funded Amount: \$300,666.00  
Net Drawn: \$42,774.91  
Balance: \$257,891.09

Description:  
Provide up to three months (3) of subsistence payments to approximately fifty-four (54) LMI households affected by the pandemic (coronavirus)

Proposed Accomplishments:  
People (General) : 108  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low 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

UGLG: WISE COUNTY

Grant Year: 2020

Project: 0004 - Wise County Projects

Objective: Create economic opportunities

IDIS Activity: 15944 - 20-20-02 UN/COVID19 Wise County Meal Voucher  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open

Matrix Code: Subsistence Payment (05Q)

Location:

National Objective: URG

Initial Funding Date: 08/11/2020

Description:

Financing:

Provide meal vouchers for 438 households (837 elementary school-aged children) valued at \$25 per week for approximately fifteen (15) weeks, to be used in a weekly rotation among fifteen (15) participating restaurants.

Funded Amount: \$300,000.00

Net Drawn: \$300,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,674

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	0

0

UGLG:

Grant Year: 2020

Project: 0004 - Wise County Projects

Objective:

IDIS Activity: 15945 - 20-20-02 UN/COVID19 Lunchbox 276 Wise County -  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/11/2020

Description:

Financing:

Administration

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: PAGE COUNTY

Grant Year: 2020

Project: 0005 - Page County COVID

Objective: Create economic opportunities

IDIS Activity: 15947 - Page County Business Assistance 20-20-04 UN/COV

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 09/21/2020

Description:

Financing:

The activity will provide customer and employee safety equipment and technical supplies, as well as limited rental assistance, to approximately 295 county area businesses with 20 or fewer employees and that have been impacted by COV19-19.

Funded Amount: \$243,217.51

Net Drawn: \$243,217.51

Balance: \$0.00

Proposed Accomplishments:

Businesses : 250

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low 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

UCLG: WILLIAMSBURG

Grant Year: 2020

Project: 0007 - City of Williamsburg COVID

Objective: Create suitable living environments

IDIS Activity: 15948 - Williamsburg Subsistence Payments 20-20-07 UN/COV

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/10/2021

Matrix Code: Subsistence Payment (05Q)

Location:

National Objective: URG

Initial Funding Date: 08/31/2020

Description:

Financing:

Provide non-congregate shelter and food to forty (40) households; provide emergency subsistence pymts to seventy-five (75) LMI households;

Funded Amount: \$29,792.33

Net Drawn: \$29,792.33

Balance: \$0.00

Proposed Accomplishments:

People (General) : 720

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		161Per October monthly report, project served a total of 63 households with a total of 161 individuals.

UGLG:

Grant Year: 2020

Project: 0007 - City of Williamsburg COVID

Objective:

IDIS Activity: 15949 - Williamsburg Administration 20-20-07 UN/COV

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/10/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/31/2020

Description:

Financing:

Administration of the grant

Funded Amount: \$11,087.00

Net Drawn: \$11,087.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: WILLIAMSBURG

Grant Year: 2020

Project: 0007 - City of Williamsburg COVID

Objective: Create economic opportunities

IDIS Activity: 15950 - Williamsburg - Emergency Assistance 20-20-07 UN/COV

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/10/2021

Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)

Location:

National Objective: URG

Initial Funding Date: 10/09/2020

Description:

Financing:

Provide emergency food grocery assistance to an estimated two thousand (2,000) persons in partnership with local faith-based organizations.

Funded Amount: \$52,919.14

Net Drawn: \$52,919.14

Balance: \$0.00

Proposed Accomplishments:

People (General) : 80

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		:867 His activity is at 80% completion.

UCLG:

Grant Year: 2020

Project: 0005 - Page County COVID

Objective:

IDIS Activity: 15951 - Page County 20-20-04 Administration UN/COV

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/21/2020

Description:

Financing:

Administration

Funded Amount: \$7,350.00

Net Drawn: \$7,350.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: 0008 - Town of Culpeper COVID

Objective:

IDIS Activity: 15952 - Culpeper 20-20-12 UN/COV - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/21/2020

Description:

Financing:

Administration

Funded Amount: \$68,000.00

Net Drawn: \$32,250.00

Balance: \$35,750.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: CULPEPER COUNTY

Grant Year: 2020

Project: 0008 - Town of Culpeper COVID

Objective: Create economic opportunities

IDIS Activity: 15953 - Culpeper 20-20-12 UN/COV Business Assistance

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 09/21/2020

Description:

Financing:

Funded Amount: \$1,093,384.82

Net Drawn: \$730,700.78

Balance: \$362,684.04

Assist approx 53 businesses with rent/mortgage pymt for no more than 6 months each not to exceed \$10,000 per business and purchase of equipment associated with business retooling and protective equipment not to exceed \$5,000 per business. Small businesses impacted by the Coronavirus within the Town of Culpeper and County of Culpeper are eligible for this financial assistance.

Proposed Accomplishments:

Businesses : 106

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0003 - James City County

Objective:

IDIS Activity: 15965 - James City County - Administration 20-20-05 UN/COV CJ Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/31/2020

Description:

Financing:

Administration

Funded Amount: \$34,810.00

Net Drawn: \$10,443.00

Balance: \$24,367.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: 0009 - York County COVID

Objective:

IDIS Activity: 15968 - York County Administration - Lower Peninsula Regional

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/31/2020

Description:

Financing:

Administration

Funded Amount: \$77,500.00

Net Drawn: \$77,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: YORK COUNTY

Grant Year: 2020

Project: 0009 - York County COVID

Objective: Create economic opportunities

IDIS Activity: 15969 - York County - Small Business Assistance 20-20-06

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 08/31/2020

Description:

Financing:

Assist up to 200 small businesses with rent relief and/or support to purchase and utilize personal protective equipment according to state safety guidelines related to the COVID 19 pandemic.

Funded Amount: \$1,964,500.10

Net Drawn: \$1,964,500.10

Balance: \$0.00

Proposed Accomplishments:

Businesses : 400

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

243 Annual Report 7/1/2020 to 6/30/2021: Assisted small businesses with reopening costs and rent/mortgage relief related to the COVID-19 pandemic.

UGLG: MONTGOMERY COUNTY

Grant Year: 2020

Project: 0010 - Montgomery County COVID

Objective: Create economic opportunities

IDIS Activity: 15970 - Montgomery CO Business Assistance 20-20-09 UN COVID Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 09/15/2020

Description:

Financing:

This activity provides assistance to six (6) businesses to support urgent needs related to prevention, preparation, and response to COVID19 pandemic

Funded Amount: \$345,009.93

Net Drawn: \$345,009.93

Balance: \$0.00

Proposed Accomplishments:

Businesses : 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

Annual Report 7/1/2020 to 6/30/2021: The Neighbors in Need program has been providing made from scratch meals (prepared by 2 fulltime kitchen users) to food insecure families since April of 2020. Between July 2020 and June 2021, 28,347 meals were delivered to over 900 individuals. Meals were delivered through partnerships between existing food security agencies within the region, all of which had struggled to meet demand for food to low and moderate income households affected by the pandemic.

UCLG: AMHERST COUNTY

Grant Year: 2020

Project: 0002 - Amherst County COVID

Objective: Create economic opportunities

IDIS Activity: 15971 - Amherst Co SBR Assistance 20-20-09 UN/COVID19 JP

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 09/21/2020

Description:

Financing:

Provide rent/mortgage/public utility assistance and retooling of approx 50 small businesses to protect the safety of employees and patrons will meet an urgent need imposed by the effects of the global COVID 19 pandemic

Funded Amount: \$439,589.53

Net Drawn: \$439,589.53

Balance: \$0.00

Proposed Accomplishments:

Businesses : 100

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	0

0

UGLG:

Grant Year: 2020

Project: 0002 - Amherst County COVID

Objective:

IDIS Activity: 15972 - Amherst CO Administration 20-20-08 UN/COVID JP

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/21/2020

Description:

Financing:

Administration

Funded Amount: \$24,000.00

Net Drawn: \$24,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: ALLEGHANY COUNTY

Grant Year: 2020

Project: 0013 - Alleghany County COVID

Objective: Create economic opportunities

IDIS Activity: 15973 - Alleghany County Small Business Assistance- 20-20-23

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 09/21/2020

Description:

Financing:

Assist at least 150 small business with COVID related expenses, including but not limited to :PEPE and sanitizing upgrades to physical space to allow businesses to reopen safely with appropriate social distancing measures; rent or mortgage payments depending on need; and professional and technical services in the form of legal, accounting, education and financial planning.

Funded Amount: \$661,454.26

Net Drawn: \$661,454.26

Balance: \$0.00

Proposed Accomplishments:

Businesses : 300

Total Population in Service Area : 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

7/6/1/2020 to 6/30/2021 Annual Report: Assistance centered on COVID recovery due to mandated closings and overall angst on the part of the general public to actively venture out. In order to reopen and conduct business safely funding promoted furniture, temporary barriers, and technology such as touchless credit card systems to accommodate social distancing sanitation (cleaning service and/or supplies-EPA approved disinfectants, gloves, and masks); pivoting or modifying the business model, or training for long-term sustainability planning.

UGLG:

Grant Year: 2020

Project: 0013 - Alleghany County COVID

Objective:

IDIS Activity: 15974 - Alleghany County - Administration 20-20:23 UN/COVID19

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/21/2020

Description:

Financing:

Administration

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: SMYTH COUNTY

Grant Year: 2020

Project: 0014 - Smyth County COVID

Objective: Create economic opportunities

IDIS Activity: 15961 - Smyth County Public Service 20-20-24 UN/COVID19 (JB)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)

Location:

National Objective: URG

Initial Funding Date: 09/21/2020

Description:

Financing:

Provide equipment, supplies, and materials necessary to support four (4) food pantries to carry out a public service of alleviating food insecurity for up to 2000 people affected COVID-19 virus.

Funded Amount: \$400,000.00

Net Drawn: \$348,557.54

Balance: \$51,442.46

Proposed Accomplishments:

People (General) : 4,000

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

44 non profit food pantries were assisted in purchasing bulk food and equipment to operations

UCLG:

Grant Year: 2020

Project: 0014 - Smyth County COVID

Objective:

IDIS Activity: 15982 - Smyth County -Administration - 20-20-24 UN/COVID19 (JB) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/21/2020

Description:

Financing:

Administration

Funded Amount: \$33,975.00

Net Drawn: \$24,000.00

Balance: \$9,975.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0015 - 2020 Planning Grants

Objective:

IDIS Activity: 15983 - Richmond County Broadband Planning Grant 20-PG-01

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 09/01/2020

Description:

Financing:

Needs Assessment, Market and Demographics Analysis, Identification of Funding Resources for Deployment, Identification of Opportunities to Leverage-existing infrastructure, technology and network architecture analysis, financial feasibility analysis, public support program application scoping, and final feasibility study

Funded Amount: \$11,250.00

Net Drawn: \$0.00

Balance: \$11,250.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0015 - 2020 Planning Grants

Objective:

IDIS Activity: 15984 - Northumberland County Broadband Planning Grant 20-

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 09/02/2020

Description:

Financing:

Broadband Feasibility study

Funded Amount: \$2,375.00

Net Drawn: \$2,375.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0015 - 2020 Planning Grants

Objective:

IDIS Activity: 15985 - Westmoreland County Broadband Planning Grant 20-PG- Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 10/05/2020

Description:

Financing:

Broadband Feasibility study

Funded Amount: \$11,250.00

Net Drawn: \$11,250.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0010 - Montgomery County COVID

Objective:

IDIS Activity: 15998 - Montgomery Co Administration 20-20-08

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/15/2020

Description:

Financing:

Administration

Funded Amount: \$29,200.00

Net Drawn: \$29,200.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0016 - DHCD Administrative and Technical Assistance Costs

Objective:

IDIS Activity: 16006 - 2020-2021 CDBG Administrative Costs

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/23/2020

Description:

Financing:

Administrative costs

Funded Amount: \$2,586,036.50

Net Drawn: \$515,024.87

Balance: \$2,171,011.63

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0016 - DHCD Administrative and Technical Assistance Costs

Objective:

IDIS Activity: 16007 - 2020-2021 CDBG Technical Assistance Costs

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

National Objective:

Initial Funding Date: 09/23/2020

Description:

Financing:

Technical Assistance costs

Funded Amount: \$1,031,860.10

Net Drawn: \$176,309.68

Balance: \$855,550.42

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: CITY OF NORTON

Grant Year: 2020

Project: 0012 - City of Norton COVID

Objective: Create economic opportunities

IDIS Activity: 16011 - City of Norton Urgent Need Small Business Assistance

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 10/12/2020

Description:

Financing:

Rent relief and assistance with costs incurred to reopen in accordance with state guidelines related to the COVID 19 pandemic (at least 106 small businesses)

Funded Amount: \$1,744,642.69

Net Drawn: \$1,744,642.69

Balance: \$0.00

Proposed Accomplishments:

Businesses : 212

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	

170 Annual Report 7/1/2020 to 6/30/2020: Through the report period the Grantee has provided small business recovery assistance grant awards to 170 businesses within the Virginia Planning District One footprint negatively affected by the COVID19 pandemic.

UGLG:

Grant Year: 2020

Project: 0012 - City of Norton COVID

Objective:

IDIS Activity: 16018 - City of Norton UN Small Business Assistance

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/12/2020

Description:

Financing:

administration costs

Funded Amount: \$70,000.00

Net Drawn: \$70,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0011 - Mecklenburg County COVID

Objective:

IDIS Activity: 16019 - Mecklenburg County Small Business Recovery

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/12/2020

Description:

Financing:

administration costs

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: MECKLENBURG COUNTY

Grant Year: 2020

Project: 0011 - Mecklenburg County COVID

Objective: Create economic opportunities

IDIS Activity: 16020 - Mecklenburg Co Small Business Recovery Assistance

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

350 Washington St P.O. Box 307 Boydton, VA 23917-3415

National Objective: URG

Initial Funding Date: 10/12/2020

Description:

Financing:

support of 40 businesses (or more) within the boundaries of Mecklenburg County through assistance with reopening costs and rent/mortgage relief.

Funded Amount: \$500,000.00

Net Drawn: \$500,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 80

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	0

0

UGLG:

Grant Year: 2020

Project: 0024 - Town of Wytheville - COVID-19

Objective:

IDIS Activity: 16021 - Town of Wytheville Administration 20-20-27 UN/COVID19

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/04/2020

Description:

Financing:

Administration of this project in a timely and compliant manner per DHCDHUD guidelines

Funded Amount: \$50,000.00

Net Drawn: \$50,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: WYTHEVILLE

Grant Year: 2020

Project: 0024 - Town of Wytheville - COVID-19

Objective: Create economic opportunities

IDIS Activity: 16022 - Town of Wytheville - Business Assistance - 20-20-27

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 11/30/2020

Description:

Financing:

Support 50 businesses through assistance with reopening costs and rentmortgage.

Funded Amount: \$750,000.00

Net Drawn: \$750,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 50

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: CAPE CHARLES

Grant Year: 2020

Project: 0022 - Town of Cape Charles COVID

Objective: Create economic opportunities

IDIS Activity: 16024 - Cape Charles Small Business Recovery Assistance 20-20-  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 11/02/2020

Description:

Financing:

Rentmortgage relief, training and reopening expenses for approximately fifty (50) small businesses will meet an urgent need imposed by the effects of the global COVID-19 pandemic.

Funded Amount: \$619,421.50

Net Drawn: \$619,421.50

Balance: \$0.00

Proposed Accomplishments:

Businesses : 50

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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 - Town of South Boston COVID

Objective:

IDIS Activity: 16028 - Town of South Boston - Administration - 20-20-30

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/20/2020

Description:

Financing:

Administration of project

Funded Amount: \$50,000.00

Net Drawn: \$26,225.00

Balance: \$23,775.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: HALIFAX COUNTY

Grant Year: 2020

Project: 0023 - Town of South Boston COVID

Objective: Create economic opportunities

IDIS Activity: 16032 - Town of South Boston - Business Assistance/COVID 20-  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: URG

Initial Funding Date: 11/20/2020

Description:

Financing:

Support of up to 50 businesses (or more) within the boundaries of Halifax County through assistance with reopening costs and rent/mortgage costs.

Funded Amount: \$500,000.00

Net Drawn: \$480,219.89

Balance: \$19,780.11

Proposed Accomplishments:

Businesses : 100

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0021 - Shenandoah County COVID

Objective:

IDIS Activity: 16033 - County of Shenandoah Administration 20-20-29

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/03/2020

Description:

Financing:

Administration of project

Funded Amount: \$50,000.00

Net Drawn: \$50,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGL6: SHENANDOAH COUNTY

Grant Year: 2020

Project: 0021 - Shenandoah County COVID

Objective: Create economic opportunities

IDIS Activity: 16034 - Shenandoah County Business Assistance 20-20-29

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: URG

Initial Funding Date: 12/03/2020

Description:

Financing:

Assist up to 50 small businesses with rent/mortgage relief and/or support to purchase and utilize personal protective equipment.

Funded Amount: \$500,000.00

Net Drawn: \$410,628.00

Balance: \$89,372.00

Proposed Accomplishments:

Businesses : 50

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: 0006 - Brunswick County COVID

Objective:

IDIS Activity: 16038 - Brunswick County 20-20-26 UN/COVID Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/07/2020

Description:

Financing:

Administration

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BRUNSWICK COUNTY

Grant Year: 2020

Project: 0006 - Brunswick County COVID

Objective: Create economic opportunities

IDIS Activity: 16039 - Brunswick County 20-20-26 UN/COVID Small Business

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 12/07/2020

Financing:

Funded Amount: \$513,815.22

Net Drawn: \$172,341.77

Balance: \$341,473.45

Description:

Support of 40 businesses (or more) within the boundaries of Brunswick County through assistance with reopening costs and rent/mortgage relief to support urgent needs related to prevention, preparation and response to Coronavirus, specifically supporting small businesses to sustain their operations during this economic downturn.

Proposed Accomplishments:

Businesses : 40

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0027 - Town of Abingdon COVID19

Objective:

IDIS Activity: 16042 - Town of Abingdon - Administration 20-20-31 UN/COV19

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/17/2021

Description:

Financing:

Project Administration

Funded Amount: \$40,000.00

Net Drawn: \$30,000.00

Balance: \$10,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: ABINGDON

Grant Year: 2020

Project: 0027 - Town of Abingdon COVID19

Objective: Create economic opportunities

IDIS Activity: 16043 - Town of Abingdon Business Assistance 20-20-31

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 02/17/2021

Description:

Financing:

Assistance to 12 businesses impacted by the COVID19 Pandemic - businesses will be providing meals to needed families

Funded Amount: \$360,000.00

Net Drawn: \$180,890.94

Balance: \$179,109.06

Proposed Accomplishments:

Businesses : 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: 0019 - Giles County COVID

Objective:

IDIS Activity: 16047 - Giles County - Administration - 20-20-34 UN/COVID (SB) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/17/2021

Description:

Financing:

Administration of Project

Funded Amount: \$100,000.00

Net Drawn: \$70,000.00

Balance: \$30,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGL6: GILES COUNTY

Grant Year: 2020

Project: 0019 - Giles County COVID

Objective: Create economic opportunities

IDIS Activity: 16048 - Giles County - Business Support - 20-20-34

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 02/17/2021

Description:

Financing:

Support of at least 104 business within the boundaries of Giles, Floyd, Montgomery and Pulaski Counties, and the Towns therein through assistance with safe and compliant reopening costs, and rent/mortgage costs.

Funded Amount: \$1,600,000.00

Net Drawn: \$938,753.26

Balance: \$661,246.74

Proposed Accomplishments:

Businesses : 104

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2020

Project: 0028 - Town of Onancock COVID

Objective:

IDIS Activity: 16049 - Town of Onancock Administration 20-20-41 UN/COV19

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/17/2021

Description:

Financing:

Administration of Project

Funded Amount: \$45,000.00

Net Drawn: \$41,966.67

Balance: \$3,033.33

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGL6: ONANCOCK

Grant Year: 2020

Project: 0028 - Town of Onancock COVID

Objective: Create economic opportunities

IDIS Activity: 16050 - Town of Onancock Business Assistance 20-20-41

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 02/17/2021

Description:

Financing:

Support approx thirty (30) businesses within the Town of Onancock through assistance with non-construction related reopening costs, retooling and technology expenses, and rent/mortgage relief.

Funded Amount: \$450,000.00

Net Drawn: \$346,290.36

Balance: \$103,709.62

Proposed Accomplishments:

Businesses : 30

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: County of Floyd

Grant Year: 2020

Project: 0040 - Floyd County - VIDA Program

Objective: Create economic opportunities

IDIS Activity: 16075 - Floyd County VIDA Program 20-20-11

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMCMC

Initial Funding Date: 06/17/2021

Description:

Financing:

A total of 37 persons in the project area will benefit from this project, all of whom are LMI, through the VIDA match savings program - resulting in purchasing a home or opening or expanding a business.

Funded Amount: \$110,000.00

Net Drawn: \$0.00

Balance: \$110,000.00

Proposed Accomplishments:

Businesses : 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	9
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	9
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	3
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	9
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

(Annual Report 7/1/2020 to 6/30/2021): The VIDA Program in Floyd County officially kicked off at the end 2020. There are a 9 savers currently enrolled in the VIDA Program for business ownership with 2 savers that are getting ready to graduate. Floyd County has a great amount of locally owned businesses that are interested in enrolling into the VIDA Program to create additional streams of revenue for their businesses with the match funds. All participants will achieve their training requirements and graduate from the program by December 2022.

UGLG:

Grant Year: 2020

Project: 0041 - Town of Ashland COVID 19

Objective:

IDIS Activity: 16077 - Town of Ashland - ADMINISTRATION - 20-20-40

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/17/2021

Description:

Financing:

Administration of project in a timely and compliant manner.

Funded Amount: \$80,000.00

Net Drawn: \$30,600.00

Balance: \$49,400.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: ASHLAND

Grant Year: 2020

Project: 0041 - Town of Ashland COVID 19

Objective: Create economic opportunities

IDIS Activity: 16078 - Town of Ashland - Business Assistance - 20-20-40

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 02/17/2021

Description:

Financing:

Support approximately fifty (50) businesses within the Town of Ashland through assistance with non-construction related reopening costs, rent/mortgage relief, and training/technical assistance.

Funded Amount: \$820,000.00

Net Drawn: \$353,532.40

Balance: \$466,467.60

Proposed Accomplishments:

Businesses : 100

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	0

0

UGLG:

Grant Year: 2020

Project: 0022 - Town of Cape Charles COVID

Objective:

IDIS Activity: 16085 - Town of Cape Charles 20-20-32 UN/COVID (BB)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/08/2021

Description:

Financing:

Administration of the project in timely and compliant manner

Funded Amount: \$37,615.00

Net Drawn: \$37,615.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: PITTSYLVANIA COUNTY

Grant Year: 2020

Project: 0020 - Pittsylvania County COVID

Objective: Create economic opportunities

IDIS Activity: 16093 - Pittsylvania County - Small Business Recovery Assistance. Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 03/17/2021

Description:

Financing:

Support approximately twenty (20) businesses within Pittsylvania County through assistance with non-construction related reopening costs, retooling and technology expenses, and rent/mortgage relief.

Funded Amount: \$300,000.00

Net Drawn: \$198,245.49

Balance: \$106,754.51

Proposed Accomplishments:

Businesses : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2021	0

0

UGLG:

Grant Year: 2020

Project: 0048 - Stafford County UN/COVID19

Objective:

IDIS Activity: 16100 - Stafford County Administration 20-20-38 UN/COVID19

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/15/2021

Description:

Financing:

Administration

Funded Amount: \$40,000.00

Net Drawn: \$11,500.00

Balance: \$28,500.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0049 - Town of LaCrosse Pine Street Neighborhood Improvement Objective:  
Project Phase 2

IDIS Activity: 16107 - Town of LaCrosse - Administration- 20-20-18 (CJ) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/17/2021

Description:

Financing:

Administration of this project.

Funded Amount: \$84,000.00

Net Drawn: \$8,311.00

Balance: \$75,689.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF LACROSSE

Grant Year: 2020

Project: 0049 - Town of LaCrosse Pine Street Neighborhood Improvement Project Phase 2 Objective: Create suitable living environments

IDIS Activity: 16112 - Town of LaCrosse Water and Sewer Improvements 20- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (03J)

Location: National Objective: LMH

Initial Funding Date: 05/17/2021

Description: Water Distribution System Improvements; Sanitary Sewer Improvements

Financing:

Funded Amount: \$456,868.76

Net Drawn: \$19,736.30

Balance: \$437,132.46

Proposed Accomplishments:

Housing Units: 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF LACROSSE  
 Grant Year: 2020  
 Project: 0049 - Town of LaCrosse Pine Street Neighborhood Improvement Objective: Create suitable living environments  
 Project Phase 2  
 IDIS Activity: 16113 - Town of LaCrosse - Storm Water Improvements - 20-20- Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Flood Drainage Improvements (03f)  
 Location: National Objective: LMH  
 Initial Funding Date: 05/17/2021 Description: Storm Water Improvements  
 Financing:  
 Funded Amount: \$347,453.23  
 Net Drawn: \$13,049.13  
 Balance: \$334,404.10

Proposed Accomplishments:  
 Housing Units: 8  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG: TAZEWELL

Grant Year: 2020

Project: 0050 - Town of Tazewell COVID 19

Objective: Create economic opportunities

IDIS Activity: 16115 - Tazewell County Business Recovery Assistance 20-20-39

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 03/18/2021

Description:

Financing:

Support urgent needs related to prevention, preparation, and response to Coronavirus specifically supporting 60 small businesses throughout Tazewell County and the towns within

Funded Amount: \$720,000.00

Net Drawn: \$720,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses: 60

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0020 - Pittsylvania County COVID

Objective:

IDIS Activity: 16116 - Pittsylvania County Administration 20-20-35 UN/COVID

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/17/2021

Description:

Financing:

Funded Amount: \$30,000.00

Net Drawn: \$19,500.00

Balance: \$10,500.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0054 - York County

Objective:

IDIS Activity: 16124 - York County - Administration 20-20-22 (DE)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/03/2021

Description:

Financing:

Administration of this project

Funded Amount: \$68,000.00

Net Drawn: \$0.00

Balance: \$68,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0015 - 2020 Planning Grants

Objective:

IDIS Activity: 16128 - Scott County Lonesome Pine Regional Industrial OZ PG

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 04/20/2021

Description:

Financing:

Procure consultant, conduct on-site visits, and develop final prospectus, economic development marketing pla and public presentation of results

Funded Amount: \$19,000.00

Net Drawn: \$17,774.00

Balance: \$1,226.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: 0055 - Town of Independence 2020 COVID related

Objective:

IDIS Activity: 16129 - Town of Independence - Administration- 20-20-43

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: 06/10/2021

Description:

Financing:

Administration of Project

Funded Amount: \$14,700.00

Net Drawn: \$10,000.00

Balance: \$4,700.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: INDEPENDENCE

Grant Year: 2020

Project: 0055 - Town of Independence 2020 COVID related

Objective: Create suitable living environments

IDIS Activity: 16130 - Town of Independence Business Assistance 20-20-43

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 06/10/2021

Description:

Financing:

Provide equipment, supplies, and materials necessary to support the regional food pantry, "Food Independence", to carry out a public service of alleviating food insecurity for up to 600 people negatively affected by the COVID-19 pandemic.

Funded Amount: \$135,000.00

Net Drawn: \$80,841.41

Balance: \$54,158.59

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	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2020

Project: 0052 - Henry County

Objective:

IDIS Activity: 16175 - Brunswick County 20-20-14 Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/10/2021

Description:

Financing:

Administration of Project

Funded Amount: \$80,000.00

Net Drawn: \$12,000.00

Balance: \$68,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BRUNSWICK COUNTY

Grant Year: 2020

Project: 0052 - Henry County

Objective: Create suitable living environments

IDIS Activity: 16176 - Brunswick County Substantial Reconstruction 20-20-14

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/10/2021

Description:

Financing:

Substantial reconstruction of seven (7) LMI single family owner occupied housing units

Funded Amount: \$558,300.40

Net Drawn: \$0.00

Balance: \$558,300.40

Proposed Accomplishments:

Housing Units: 7

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BRUNSWICK COUNTY

Grant Year: 2020

Project: 0052 - Henry County

Objective: Create suitable living environments

IDIS Activity: 16177 - Brunswick County Rehabilitation Owner-Occupied

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/10/2021

Description:

Financing:

Rehabilitation of three (3) owner-occupied housing unit.

Funded Amount: \$174,665.00

Net Drawn: \$0.00

Balance: \$174,665.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year # Benefiting

UGLG: BRUNSWICK COUNTY

Grant Year: 2020

Project: 0052 - Henry County

Objective: Create suitable living environments

IDIS Activity: 16178 - Brunswick County Investor owned housing 20-20-14

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/10/2021

Description:

Financing:

Rehabilitation of three (3) investor-owned housing units

Funded Amount: \$183,010.00

Net Drawn: \$0.00

Balance: \$183,010.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

		Coronavirus
Total Funded Amount:	\$75,585,455.94	\$9,648,513.89
Total Drawn :	\$53,066,213.35	\$5,588,557.51
Total Balance:	\$22,519,242.59	\$4,059,956.38

U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
State of Virginia  
Performance and Evaluation Report  
For Grant Year 2018  
As of 12/07/2021  
Grant Number B18DC510001

**Part I: Financial Status**

**A. Sources of State CDBG Funds**

1)	State Allocation	\$18,289,253.00
2)	Program Income:	
3)	Program income received in IDIS	\$188,203.13
3 a)	Program income received from Section 108 Projects (for SI	\$0.00
4)	Adjustment to compute total program income	-\$23,359.47
5)	Total program income (sum of lines 3 and 4)	\$164,843.66
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$18,454,096.66

**B. State CDBG Resources by Use**

8)	State Allocation	
9)	Obligated to recipients	\$6,605,162.57
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$6,605,162.57
12)	Set aside for State Administration	\$522,061.03
13)	Adjustment to compute total set aside for State	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$522,061.03
15)	Set aside for Technical Assistance	\$117,665.58
16)	Adjustment to compute total set aside for Technical	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$117,665.58
18)	State funds set aside for State Administration match	\$0.00
19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$188,203.13
27)	Adjustment to compute total retained	-\$23,359.47
28)	Total retained (sum of lines 26 and 27)	\$164,843.66

**C. Expenditures of State CDBG Resources**

29)	Drawn for State Administration	\$522,061.03
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$522,061.03
32)	Drawn for Technical Assistance	\$117,665.58
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$117,665.58
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$3,401,531.25
39)	Adjustment to amount drawn for all other activities	-\$856,429.20
40)	Total drawn for all other activities	\$2,545,102.05
<b>D. Compliance with Public Service (PS) Cap</b>		
41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$18,289,253.00
46)	Program Income Received (line 5)	\$164,843.66
47)	Adjustment to compute total subject to PS cap	-\$23,359.47
48)	Total subject to PS cap (sum of lines 45-47)	\$18,430,737.19
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
<b>E. Compliance with Planning and Administration (P/A) Cap</b>		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$956,476.33
51)	Adjustment to compute total disbursed for P/A	-\$92,035.27
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$864,441.06
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$18,289,253.00
55)	Program Income Received (line 5)	\$164,843.66
56)	Adjustment to compute total subject to P/A cap	-\$23,359.47
57)	Total subject to P/A cap (sum of lines 54-56)	\$18,430,737.19
58)	Percent of funds disbursed to date for P/A (line 52 / line 57)	4.69%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$421,696.36
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$18,289,253.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual	2.31%

2018    —    2019  
 (    **No**    )





U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
State of Virginia  
Performance and Evaluation Report  
For Grant Year 2019  
As of 12/07/2021  
Grant Number B19DC510001

**Part I: Financial Status****A. Sources of State CDBG Funds**

1)	State Allocation	\$18,152,427.00
2)	Program Income:	
3)	Program income received in IDIS	\$46,718.94
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$46,718.94
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$18,199,145.94

**B. State CDBG Resources by Use**

8)	State Allocation	
9)	Obligated to recipients	\$11,153,883.13
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$11,153,883.13
12)	Set aside for State Administration	\$463,048.54
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$463,048.54
15)	Set aside for Technical Assistance	\$181,524.27
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$181,524.27
18)	State funds set aside for State Administration match	\$0.00
19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$46,718.94
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$46,718.94

**C. Expenditures of State CDBG Resources**

29)	Drawn for State Administration	\$463,048.54
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$463,048.54
32)	Drawn for Technical Assistance	\$181,524.27
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$181,524.27
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$876,195.99
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$876,195.99
<b>D. Compliance with Public Service (PS) Cap</b>		
41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$18,152,427.00
46)	Program Income Received (line 5)	\$46,718.94
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$18,199,145.94
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
<b>E. Compliance with Planning and Administration (P/A) Cap</b>		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$631,605.42
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$631,605.42
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$18,152,427.00
55)	Program Income Received (line 5)	\$46,718.94
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$18,199,145.94
58)	Percent of funds disbursed to date for P/A (line 52 / line 57)	3.47%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$147,187.11
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$18,152,427.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant	0.81%
<b>Part II: Compliance with Overall Low and Moderate</b>		
63)	Period specified for	<u>2019</u> — <u>2020</u>
64)	Final PER for compliance with the overall	[ <b>No</b> ]



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
State of Virginia  
Performance and Evaluation Report  
For Grant Year 2020  
As of 12/01/2021  
Grant Number B20DC510001

**Part I: Financial Status****A. Sources of State CDBG Funds**

1)	State Allocation	\$18,722,575.00
2)	Program Income	
3)	Program income received in IDIS	\$0.00
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	
5)	Total program income (sum of lines 3 and 4)	\$0.00
6)	Section 108 Loan Funds	
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$18,722,575.00

**B. State CDBG Resources by Use**

8)	State Allocation	
9)	Obligated to recipients	\$15,138,352.94
10)	Adjustment to compute total obligated to recipients	
11)	Total obligated to recipients (sum of lines 9 and 10)	\$15,138,352.94
12)	Set aside for State Administration	\$0.00
13)	Adjustment to compute total set aside for State Administration	
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$0.00
15)	Set aside for Technical Assistance	\$187,226.00
16)	Adjustment to compute total set aside for Technical Assistance	
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$187,226.00
18)	State funds set aside for State Administration match	
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	
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	
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	
28)	Total retained (sum of lines 26 and 27)	\$0.00
<b>C. Expenditures of State CDBG Resources</b>		
29)	Drawn for State Administration	\$0.00
30)	Adjustment to amount drawn for State Administration	
31)	Total drawn for State Administration	\$0.00
32)	Drawn for Technical Assistance	\$116,136.32
33)	Adjustment to amount drawn for Technical Assistance	
34)	Total drawn for Technical Assistance	\$116,136.32
		<b>-\$71,089.68</b>
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$8,475,803.98
39)	Adjustment to amount drawn for all other activities	
40)	Total drawn for all other activities	\$8,475,803.98
<b>D. Compliance with Public Service (PS) Cap</b>		
41)	Disbursed in IDIS for PS	\$702,058.28
42)	Adjustment to compute total disbursed for PS	
43)	Total disbursed for PS (sum of lines 41 and 42)	\$702,058.28
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$18,722,575.00
46)	Program Income Received (line 5)	\$0.00
47)	Adjustment to compute total subject to PS cap	
48)	Total subject to PS cap (sum of lines 45-47)	\$18,722,575.00

49)	Percent of funds disbursed to date for PS (line 43 / line 48)	3.75%
<b>E. Compliance with Planning and Administration (P/A) Cap</b>		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$794,978.04
51)	Adjustment to compute total disbursed for P/A	
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$794,978.04
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$18,722,575.00
55)	Program Income Received (line 5)	\$0.00
56)	Adjustment to compute total subject to P/A cap	
57)	Total subject to P/A cap (sum of lines 54-56)	\$18,722,575.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	4.25%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$523,622.23
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$18,722,575.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	2.80%

**Part II: Compliance with Overall Low and Moderate Income**

- 63) Period specified for benefit: grant 2020 - 2021
- 64) Final PER for compliance with the overall benefit:  YES









IDIS - PR28

U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
State of VIRGINIA  
Grant Financial Summary  
As of 12/01/2021

DATE: 12-01-21  
TIME: 14:51  
PAGE: 1

**A. Sources of State CDBG Funds**

1) State Allocation	\$19,371,346.00
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	
5) Set aside for State Administration	
6) Set aside for Technical Assistance	

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	
11) Disbursed for Coronavirus-related Activities	
12) Disbursed for Activities Not related to Coronavirus	

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	
14) Disbursed for Coronavirus-related Public Services	
15) Disbursed for Public Services Not related to Coronavirus	
16) Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	0.00%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	
22) Noncountable amounts drawn: Non-LMI Portion of LMI activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	

U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System

25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$0.00
26) Percent low and moderate income benefit, to date (line 21 / line 25)	

**A. Sources of State CDBG Funds**

1) State Allocation	\$42,231,705.00
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	\$42,231,705.00
5) Set aside for State Administration	
6) Set aside for Technical Assistance	\$844,634.10

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	
8) Drawn for Technical Assistance	\$60,173.96
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$7,433,493.74
11) Disbursed for Coronavirus-related Activities	\$7,493,667.10
12) Disbursed for Activities Not related to Coronavirus	

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	\$938,881.39
14) Disbursed for Coronavirus-related Public Services	\$938,881.39
15) Disbursed for Public Services Not related to Coronavirus	
16) Percent of funds disbursed to date for PS (line 13 / line 1)	2.22%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	2.22%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	\$694,626.73
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	1.64%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$868,737.73
22) Noncountable amounts drawn/ Non-LMI Portion of LMI activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	\$5,870,129.28

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25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$6,739,867.01
26) Percent low and moderate income benefit, to date (line 21 / line 25)	17.88%

**A. Sources of State CDBG Funds**

1) State Allocation	\$18,722,575.00
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	\$15,138,352.84
5) Set aside for State Administration	
6) Set aside for Technical Assistance	\$187,226.00

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	
8) Drawn for Technical Assistance	\$116,136.32
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$8,475,803.88
11) Disbursed for Coronavirus-related Activities	\$8,346,053.79
12) Disbursed for Activities Not related to Coronavirus	\$245,886.51

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	\$702,058.28
14) Disbursed for Coronavirus-related Public Services	\$702,058.28
15) Disbursed for Public Services Not related to Coronavirus	
16) Percent of funds disbursed to date for PS (line 13 / line 1)	3.75%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	3.75%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	\$794,978.04
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	4.25%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$47,632.28
22) Noncountable amounts drawn: Non-LMI Portion of LMI activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	\$7,633,193.66

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25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$7,650,825.84
26) Percent low and moderate income benefit, to date (line 21 / line 25)	0.62%



**A. Sources of State CDBG Funds**

1) State Allocation	\$18,152,427.00
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	\$11,153,883.13
5) Set aside for State Administration	\$463,048.54
6) Set aside for Technical Assistance	\$181,524.27

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	\$463,048.54
8) Drawn for Technical Assistance	\$181,524.27
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$753,787.87
11) Disbursed for Coronavirus-related Activities	
12) Disbursed for Activities Not related to Coronavirus	\$1,388,360.68

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	
14) Disbursed for Coronavirus-related Public Services	
15) Disbursed for Public Services Not related to Coronavirus	
16) Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	\$608,263.20
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	3.35%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$481,633.31
22) Noncountable amounts drawn/ Non-LMI Portion of LMI activities	
23) Drawn to Prevent/Eliminate Slum/Blight	\$126,930.90
24) Drawn to Address Urgent Needs	

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25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$609,573,211
26) Percent low and moderate income benefit, to date (line 21 / line 25)	79.14%

**A. Sources of State CDBG Funds**

1) State Allocation	\$18,299,258.00
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	\$6,805,162.57
5) Set aside for State Administration	\$522,061.03
6) Set aside for Technical Assistance	\$117,665.58

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	\$522,061.03
8) Drawn for Technical Assistance	\$117,665.58
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$3,126,771.99
11) Disbursed for Coronavirus-related Activities	
12) Disbursed for Activities Not related to Coronavirus	\$3,768,498.60

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	\$0.00
14) Disbursed for Coronavirus-related Public Services	
15) Disbursed for Public Services Not related to Coronavirus	\$0.00
16) Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	\$900,382.36
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	4.92%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$2,632,898.91
22) Noncountable amounts drawn: Non-LMI Portion of LMI activities	\$526,324.89
23) Drawn to Prevent/Eliminate Slum/Blight	\$117,551.75
24) Drawn to Address Urgent Needs	

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25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$3,276,715.58
26) Percent low and moderate income benefit, to date (line 21 / line 25)	80.35%

**A. Sources of State CDBG Funds**

1) State Allocation	\$16,543,303.00
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	\$15,709,456.00
5) Set aside for State Administration	\$409,802.74
6) Set aside for Technical Assistance	\$159,816.78

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	\$409,802.74
8) Drawn for Technical Assistance	\$159,816.78
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$8,016,193.95
11) Disbursed for Coronavirus-related Activities	\$707,603.39
12) Disbursed for Activities Not related to Coronavirus	\$7,880,210.08

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	\$7,780.00
14) Disbursed for Coronavirus-related Public Services	\$7,780.00
15) Disbursed for Public Services Not related to Coronavirus	
16) Percent of funds disbursed to date for PS (line 13 / line 1)	0.05%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.05%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	\$1,741,327.66
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	10.53%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$5,187,647.43
22) Noncountable amounts drawn: Non-LMI Portion of LMI activities	\$42,050.50
23) Drawn to Prevent/Eliminate Slum/Blight	\$965,598.21
24) Drawn to Address Urgent Needs	\$633,423.39

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25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$6,758,718.53
26) Percent low and moderate income benefit, to date (line 21 / line 25)	77.30%

**A. Sources of State CDBG Funds**

1) State Allocation	\$16,811,481.00
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	\$16,307,136.00
5) Set aside for State Administration	\$356,230.00
6) Set aside for Technical Assistance	\$168,115.00

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	\$336,230.00
8) Drawn for Technical Assistance	\$168,115.00
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$15,414,262.44
11) Disbursed for Coronavirus-related Activities	\$0.00
12) Disbursed for Activities Not related to Coronavirus	\$15,918,607.44

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	\$20,298.00
14) Disbursed for Coronavirus-related Public Services	
15) Disbursed for Public Services Not related to Coronavirus	\$20,298.00
16) Percent of funds disbursed to date for PS (line 13 / line 1)	0.12%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.12%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	\$1,992,022.08
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	11.85%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$12,236,241.15
22) Noncountable amounts drawn: Non-LMI Portion of LMI activities	\$73,043.97
23) Drawn to Prevent/Eliminate Slum/Blight	\$1,521,870.21
24) Drawn to Address Urgent Needs	\$350.00

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25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$13,881,514.38
26) Percent low and moderate income benefit, to date (line 21 / line 25)	80.47%



**A. Sources of State CDBG Funds**

1) State Allocation	\$15,444,780.00
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	\$15,882,068.85
5) Set aside for State Administration	\$430,657.92
6) Set aside for Technical Assistance	\$131,053.23

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	\$430,657.92
8) Drawn for Technical Assistance	\$131,053.23
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$15,805,570.61
11) Disbursed for Coronavirus-related Activities	\$444,074.22
12) Disbursed for Activities Not related to Coronavirus	\$15,923,207.54

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	\$0.00
14) Disbursed for Coronavirus-related Public Services	\$0.00
15) Disbursed for Public Services Not related to Coronavirus	
16) Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	\$2,222,477.08
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	13.51%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$11,050,702.07
22) Noncountable amounts drawn: Non-LMI Portion of LMI activities	\$44,914.99
23) Drawn to Prevent/Eliminate Slum/Blight	\$2,526,000.16
24) Drawn to Address Urgent Needs	\$437,049.22

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25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$14,058,866.44
26) Percent low and moderate income benefit, to date: (line 21 / line 25)	70.80%

**A. Sources of State CDBG Funds**

1) State Allocation	\$16,787,142.00
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	\$31,750,544.77
5) Set aside for State Administration	\$335,742.64
6) Set aside for Technical Assistance	\$166,039.36

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	\$335,742.64
8) Drawn for Technical Assistance	\$166,039.36
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$31,248,762.57
11) Disbursed for Coronavirus-related Activities	\$988,658.41
12) Disbursed for Activities Not related to Coronavirus	\$30,761,886.36

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	\$475,870.86
14) Disbursed for Coronavirus-related Public Services	\$394,195.36
15) Disbursed for Public Services Not related to Coronavirus	\$121,675.50
16) Percent of funds disbursed to date for PS (line 13 / line 1)	2.83%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	2.11%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.72%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	\$3,964,208.76
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	23.61%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$22,398,388.18
22) Noncountable amounts drawn: Non-LMI Portion of LMI activities	\$124,784.45
23) Drawn to Prevent/Eliminate Slum/Blight	\$4,276,778.09
24) Drawn to Address Urgent Needs	\$945,129.38

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25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$27,745,081.10
26) Percent low and moderate income benefit, to date (line 21 / line 25)	80.73%

**A. Sources of State CDBG Funds**

1) State Allocation	\$17,200,032.00
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	\$13,457,297.15
5) Set aside for State Administration	\$344,000.64
6) Set aside for Technical Assistance	\$172,000.32

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	\$344,000.64
8) Drawn for Technical Assistance	\$172,000.32
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$12,941,296.19
11) Disbursed for Coronavirus-related Activities	
12) Disbursed for Activities Not related to Coronavirus	\$13,457,297.15

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	
14) Disbursed for Coronavirus-related Public Services	
15) Disbursed for Public Services Not related to Coronavirus	
16) Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	\$1,917,125.25
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	11.15%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$8,588,368.67
22) Noncountable amounts drawn: Non-LMI Portion of LMI activities	
23) Drawn to Prevent/Eliminate Slum/Blight	\$2,479,326.99
24) Drawn to Address Urgent Needs	\$300,474.88

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25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$11,968,171.54
26) Percent low and moderate income benefit, to date (line 21 / line 25)	79.55%

**A. Sources of State CDBG Funds**

1) State Allocation	\$16,485,737.00
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	\$18,840,219.50
5) Set aside for State Administration	\$329,914.74
6) Set aside for Technical Assistance	\$164,957.37

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	\$329,914.74
8) Drawn for Technical Assistance	\$164,957.37
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$18,345,347.39
11) Disbursed for Coronavirus-related Activities	
12) Disbursed for Activities Not related to Coronavirus	\$18,840,219.50

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	
14) Disbursed for Coronavirus-related Public Services	
15) Disbursed for Public Services Not related to Coronavirus	
16) Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	\$1,970,689.96
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	11.95%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$14,615,802.24
22) Noncountable amounts drawn: Non-LMI Portion of LMI activities	
23) Drawn to Prevent/Eliminate Slum/Blight	\$1,862,278.96
24) Drawn to Address Urgent Needs	\$226,490.97

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25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$16,704,572.17
26) Percent low and moderate income benefit, to date (line 21 / line 25)	87.50%



**A. Sources of State CDBG Funds**

1) State Allocation	\$17,861,247.00
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	\$14,340,346.01
5) Set aside for State Administration	\$357,224.94
6) Set aside for Technical Assistance	\$178,612.47

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	\$357,224.94
8) Drawn for Technical Assistance	\$178,612.47
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$13,804,508.60
11) Disbursed for Coronavirus-related Activities	
12) Disbursed for Activities Not related to Coronavirus	\$14,340,346.01

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	
14) Disbursed for Coronavirus-related Public Services	
15) Disbursed for Public Services Not related to Coronavirus	
16) Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	\$1,969,939.34
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	11.03%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$11,553,518.57
22) Noncountable amounts drawn: Non-LMI Portion of LMI activities	\$191,504.55
23) Drawn to Prevent/Eliminate Slum/Blight	\$689,275.63
24) Drawn to Address Urgent Needs	

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25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$12,383,298.75
26) Percent low and moderate income benefit, to date (line 21 / line 25)	90.30%

**A. Sources of State CDBG Funds**

1) State Allocation	\$21,295,758.00
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	\$20,406,029.02
5) Set aside for State Administration	\$638,872.77
6) Set aside for Technical Assistance	

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	\$638,872.77
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$19,767,156.25
11) Disbursed for Coronavirus-related Activities	
12) Disbursed for Activities Not related to Coronavirus	\$20,406,029.02

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	
14) Disbursed for Coronavirus-related Public Services	
15) Disbursed for Public Services Not related to Coronavirus	
16) Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	\$2,454,624.73
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	11.53%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$15,599,399.90
22) Noncountable amounts drawn: Non-LMI Portion of LMI activities	
23) Drawn to Prevent/Eliminate Slum/Blight	\$2,352,004.39
24) Drawn to Address Urgent Needs	

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25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$17,951,004.29
26) Percent low and moderate income benefit, to date (line 21 / line 25)	86.90%

**A. Sources of State CDBG Funds**

1) State Allocation	\$19,573,424.00
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	\$19,716,950.44
5) Set aside for State Administration	\$391,468.00
6) Set aside for Technical Assistance	\$195,734.00

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	\$391,468.00
8) Drawn for Technical Assistance	\$195,734.00
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$19,128,748.44
11) Disbursed for Coronavirus-related Activities	
12) Disbursed for Activities Not related to Coronavirus	\$19,716,950.44

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	
14) Disbursed for Coronavirus-related Public Services	
15) Disbursed for Public Services Not related to Coronavirus	
16) Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	\$2,391,308.14
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	12.22%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$15,382,551.75
22) Noncountable amounts drawn: Non-LMI Portion of LMI activities	\$91,637.18
23) Drawn to Prevent/Eliminate Slum/Blight	\$1,747,355.54
24) Drawn to Address Urgent Needs	

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25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$17,221,504.48
26) Percent low and moderate income benefit, to date (line 21 / line 25)	89.32%

**A. Sources of State CDBG Funds**

1) State Allocation	\$19,247,912.00
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	\$18,536,199.69
5) Set aside for State Administration	\$384,958.24
6) Set aside for Technical Assistance	\$192,479.12

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	\$384,958.24
8) Drawn for Technical Assistance	\$192,479.12
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$17,956,762.33
11) Disbursed for Coronavirus-related Activities	
12) Disbursed for Activities Not related to Coronavirus	\$18,536,199.69

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	
14) Disbursed for Coronavirus-related Public Services	
15) Disbursed for Public Services Not related to Coronavirus	
16) Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	\$2,405,173.60
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	12.49%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$12,327,397.68
22) Noncountable amounts drawn: Non-LMI Portion of LMI activities	
23) Drawn to Prevent/Eliminate Slum/Blight	\$2,353,844.81
24) Drawn to Address Urgent Needs	\$1,269,304.08

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25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$15,970,586.77
26) Percent low and moderate income benefit, to date (line 21 / line 25)	77.33%



<b>A. Sources of State CDBG Funds</b>		
1)	State Allocation	\$19,767,200.00
2)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
<b>B. State CDBG Resources by Use</b>		
4)	Obligated to recipients	\$19,686,191.06
5)	Set aside for State Administration	
6)	Set aside for Technical Assistance	
<b>C. Expenditures of State CDBG Resources</b>		
7)	Drawn for State Administration	
8)	Drawn for Technical Assistance	
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$19,686,191.06
11)	Disbursed for Coronavirus-related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$19,686,191.06
<b>D. Compliance with Public Service (PS) Cap</b>		
13)	Disbursed in IDIS for ALL PS	
14)	Disbursed for Coronavirus-related Public Services	
15)	Disbursed for Public Services Not related to Coronavirus	
16)	Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17)	Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18)	Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%
<b>E. Compliance with Planning and Administration (P/A) Cap</b>		
19)	Disbursed in IDIS for P/A from Grant	\$2,455,218.05
20)	Percent of funds disbursed to date for P/A (line 19 / line 1)	12.42%
<b>F. Overall Low and Moderate Income Benefit</b>		
21)	Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$13,613,523.41
22)	Noncountable amounts drawn/ Non-LMI Portion of LMI activities	
23)	Drawn to Prevent/Eliminate Slum/Blight	\$3,029,448.60
24)	Drawn to Address Urgent Needs	

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25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$17,242,912.01
26) Percent low and moderate income benefit, to date (line 21 / line 25)	70.95%

<b>A. Sources of State CDBG Funds</b>		
1)	State Allocation	\$19,568,928.00
2)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
<b>B. State CDBG Resources by Use</b>		
4)	Obligated to recipients	\$18,587,491.92
5)	Set aside for State Administration	
6)	Set aside for Technical Assistance	
<b>C. Expenditures of State CDBG Resources</b>		
7)	Drawn for State Administration	
8)	Drawn for Technical Assistance	
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$18,587,491.92
11)	Disbursed for Coronavirus-related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$18,587,491.92
<b>D. Compliance with Public Service (PS) Cap</b>		
13)	Disbursed in IDIS for ALL PS	\$60,000.00
14)	Disbursed for Coronavirus-related Public Services	
15)	Disbursed for Public Services Not related to Coronavirus	\$60,000.00
16)	Percent of funds disbursed to date for PS (line 13 / line 1)	0.31%
17)	Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18)	Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.31%
<b>E. Compliance with Planning and Administration (P/A) Cap</b>		
19)	Disbursed in IDIS for P/A from Grant	\$2,252,071.42
20)	Percent of funds disbursed to date for P/A (line 19 / line 1)	11.51%
<b>F. Overall Low and Moderate Income Benefit</b>		
21)	Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$10,169,111.69
22)	Noncountable amounts drawn/ Non-LMI Portion of LMI activities	
23)	Drawn to Prevent/Eliminate Slum/Blight	\$1,892,048.91
24)	Drawn to Address Urgent Needs	\$274,250.00

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25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$16,339,420.00
26) Percent low and moderate income benefit, to date (line 21 / line 25)	86.74%

**A. Sources of State CDBG Funds**

1) State Allocation	\$21,893,341.00
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	\$21,841,177.33
5) Set aside for State Administration	
6) Set aside for Technical Assistance	

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$21,841,177.33
11) Disbursed for Coronavirus-related Activities	
12) Disbursed for Activities Not related to Coronavirus	\$21,841,177.33

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	\$63,390.79
14) Disbursed for Coronavirus-related Public Services	
15) Disbursed for Public Services Not related to Coronavirus	\$63,390.79
16) Percent of funds disbursed to date for PS (line 13 / line 1)	0.29%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.29%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	\$2,767,891.59
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	12.85%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$17,082,488.03
22) Noncountable amounts drawn: Non-LMI Portion of LMI activities	
23) Drawn to Prevent/Eliminate Slum/Blight	\$1,970,797.71
24) Drawn to Address Urgent Needs	

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25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$19,053,235.74
26) Percent low and moderate income benefit, to date (line 21 / line 25)	89.66%

**A. Sources of State CDBG Funds**

1) State Allocation	\$22,739,900.00
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	\$24,276,869.75
5) Set aside for State Administration	
6) Set aside for Technical Assistance	

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$24,276,869.75
11) Disbursed for Coronavirus-related Activities	
12) Disbursed for Activities Not related to Coronavirus	\$24,276,869.75

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	\$21,992.18
14) Disbursed for Coronavirus-related Public Services	
15) Disbursed for Public Services Not related to Coronavirus	\$21,992.18
16) Percent of funds disbursed to date for PS (line 13 / line 1)	0.10%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.10%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	\$2,426,203.97
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	10.67%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$21,803,750.21
22) Noncountable amounts drawn: Non-LMI Portion of LMI activities	
23) Drawn to Prevent/Eliminate Slum/Blight	\$246,915.57
24) Drawn to Address Urgent Needs	

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25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$21,850,865.78
26) Percent low and moderate income benefit, to date (line 21 / line 25)	98.87%



**A. Sources of State CDBG Funds**

1) State Allocation	\$24,359,000.00
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	\$25,861,715.29
5) Set aside for State Administration	
6) Set aside for Technical Assistance	

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$25,861,715.29
11) Disbursed for Coronavirus-related Activities	
12) Disbursed for Activities Not related to Coronavirus	\$25,861,715.29

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	\$3,500.00
14) Disbursed for Coronavirus-related Public Services	
15) Disbursed for Public Services Not related to Coronavirus	\$3,500.00
16) Percent of funds disbursed to date for PS (line 13 / line 1)	0.01%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.01%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	\$2,311,971.41
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	9.49%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$22,321,694.50
22) Noncountable amounts drawn: Non-LMI Portion of LMI activities	\$136,682.07
23) Drawn to Prevent/Eliminate Slum/Blight	\$500,942.16
24) Drawn to Address Urgent Needs	\$727,107.22

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25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	623,686,426.96
26) Percent low and moderate income benefit, to date ((line 21 / line 25)	94.24%

**A. Sources of State CDBG Funds**

1) State Allocation	\$24,594,000.00
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	\$24,115,795.51
5) Set aside for State Administration	
6) Set aside for Technical Assistance	

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$24,115,795.51
11) Disbursed for Coronavirus-related Activities	
12) Disbursed for Activities Not related to Coronavirus	\$24,115,795.51

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	\$102,767.00
14) Disbursed for Coronavirus-related Public Services	
15) Disbursed for Public Services Not related to Coronavirus	\$102,767.00
16) Percent of funds disbursed to date for PS (line 13 / line 1)	0.42%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.42%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	\$2,533,331.35
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	10.30%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$18,233,377.99
22) Noncountable amounts drawn: Non-LMI Portion of LMI activities	
23) Drawn to Prevent/Eliminate Slum/Blight	\$3,207,168.26
24) Drawn to Address Urgent Needs	\$141,917.91

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25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$21,502,464.18
26) Percent low and moderate income benefit, to date (line 21 / line 25)	84.48%

**A. Sources of State CDBG Funds**

1) State Allocation	\$21,550,000.00
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	\$21,563,918.52
5) Set aside for State Administration	
6) Set aside for Technical Assistance	

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$21,563,918.52
11) Disbursed for Coronavirus-related Activities	
12) Disbursed for Activities Not related to Coronavirus	\$21,563,918.52

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	\$237,195.89
14) Disbursed for Coronavirus-related Public Services	
15) Disbursed for Public Services Not related to Coronavirus	\$237,195.89
16) Percent of funds disbursed to date for PS (line 13 / line 1)	0.97%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.97%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	\$7,555,206.30
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	10.42%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$16,162,639.54
22) Noncountable amounts drawn: Non-LMI Portion of LMI activities	
23) Drawn to Prevent/Eliminate Slum/Blight	\$2,202,072.68
24) Drawn to Address Urgent Needs	\$644,000.00

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25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$19,008,712.23
26) Percent low and moderate income benefit, to date: (line 21 / line 25)	85.03%

**A. Sources of State CDBG Funds**

1) State Allocation	\$23,474,000.00
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	\$22,460,895.32
5) Set aside for State Administration	
6) Set aside for Technical Assistance	

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$22,460,895.32
11) Disbursed for Coronavirus-related Activities	
12) Disbursed for Activities Not related to Coronavirus	\$22,460,895.32

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	\$754,181.90
14) Disbursed for Coronavirus-related Public Services	
15) Disbursed for Public Services Not related to Coronavirus	\$754,181.90
16) Percent of funds disbursed to date for PS (line 13 / line 1)	3.21%
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)	3.21%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	\$1,668,144.91
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	7.11%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$17,223,919.95
22) Noncountable amounts drawn: Non-LMI Portion of LMI activities	
23) Drawn to Prevent/Eliminate Slum/Blight	\$3,124,167.50
24) Drawn to Address Urgent Needs	\$514,730.95

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25	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$20,862,618.50
26	Percent low and moderate income benefit, to date (line 21 / line 25)	82.56%



<b>A. Sources of State CDBG Funds</b>		
1)	State Allocation	\$23,173,000.00
2)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
<b>B. State CDBG Resources by Use</b>		
4)	Obligated to recipients	\$19,823,576.95
5)	Set aside for State Administration	
6)	Set aside for Technical Assistance	
<b>C. Expenditures of State CDBG Resources</b>		
7)	Drawn for State Administration	
8)	Drawn for Technical Assistance	
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$19,620,813.20
11)	Disbursed for Coronavirus-related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$19,823,576.95
<b>D. Compliance with Public Service (PS) Cap</b>		
13)	Disbursed in IDIS for ALL PS	
14)	Disbursed for Coronavirus-related Public Services	
15)	Disbursed for Public Services Not related to Coronavirus	
16)	Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17)	Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18)	Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%
<b>E. Compliance with Planning and Administration (P/A) Cap</b>		
19)	Disbursed in IDIS for P/A from Grant	\$2,062,377.75
20)	Percent of funds disbursed to date for P/A (line 19 / line 1)	8.90%
<b>F. Overall Low and Moderate Income Benefit</b>		
21)	Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$14,272,859.51
22)	Noncountable amounts drawn: Non-LMI Portion of LMI activities	\$84,632.27
23)	Drawn to Prevent/Eliminate Slum/Blight	\$2,625,687.83
24)	Drawn to Address Urgent Needs	\$804,433.14

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25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$17,787,613.70
26) Percent low and moderate income benefit, to date (line 21 / line 25)	80(24%)

**A. Sources of State CDBG Funds**

1) State Allocation	\$22,943,000.00
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	\$13,655,956.29
5) Set aside for State Administration	
6) Set aside for Technical Assistance	

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$11,530,167.05
11) Disbursed for Coronavirus-related Activities	
12) Disbursed for Activities Not related to Coronavirus	\$13,655,956.29

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	\$144,892.23
14) Disbursed for Coronavirus-related Public Services	
15) Disbursed for Public Services Not related to Coronavirus	\$144,892.23
16) Percent of funds disbursed to date for PS (line 13 / line 1)	0.63%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.63%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	\$446,843.30
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	1.96%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$10,043,221.29
22) Noncountable amounts drawn/ Non-LMI Portion of LMI activities	\$40,718.81
23) Drawn to Prevent/Eliminate Slum/Blight	\$1,039,102.52
24) Drawn to Address Urgent Needs	

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25	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$11,122,042.56
26	Percent low and moderate income benefit, to date (line 21 / line 25)	90.30%

<b>A. Sources of State CDBG Funds</b>		
1)	State Allocation	\$23,316,000.00
2)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
<b>B. State CDBG Resources by Use</b>		
4)	Obligated to recipients	\$25,579,840.30
5)	Set aside for State Administration	
6)	Set aside for Technical Assistance	
<b>C. Expenditures of State CDBG Resources</b>		
7)	Drawn for State Administration	
8)	Drawn for Technical Assistance	
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$2,263,840.30
11)	Disbursed for Coronavirus-related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$25,579,840.30
<b>D. Compliance with Public Service (PS) Cap</b>		
13)	Disbursed in IDIS for ALL PS	\$4,798.00
14)	Disbursed for Coronavirus-related Public Services	
15)	Disbursed for Public Services Not related to Coronavirus	\$4,798.00
16)	Percent of funds disbursed to date for PS (line 13 / line 1)	0.02%
17)	Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18)	Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.02%
<b>E. Compliance with Planning and Administration (P/A) Cap</b>		
19)	Disbursed in IDIS for P/A from Grant	\$89,047.00
20)	Percent of funds disbursed to date for P/A (line 19 / line 1)	0.38%
<b>F. Overall Low and Moderate Income Benefit</b>		
21)	Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$1,856,932.07
22)	Noncountable amounts drawn: Non-LMI Portion of LMI activities	
23)	Drawn to Prevent/Eliminate Slum/Blight	\$318,261.23
24)	Drawn to Address Urgent Needs	

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25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$2,174,793.80
26) Percent low and moderate income benefit, to date (line 21 / line 25)	85.37%

<b>A. Sources of State CDBG Funds</b>		
1)	State Allocation	\$23,518,000.00
2)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
<b>B. State CDBG Resources by Use</b>		
4)	Obligated to recipients	\$24,625,138.41
5)	Set aside for State Administration	
6)	Set aside for Technical Assistance	
<b>C. Expenditures of State CDBG Resources</b>		
7)	Drawn for State Administration	
8)	Drawn for Technical Assistance	
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$1,097,138.41
11)	Disbursed for Coronavirus-related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$24,625,138.41
<b>D. Compliance with Public Service (PS) Cap</b>		
13)	Disbursed in IDIS for ALL PS	
14)	Disbursed for Coronavirus-related Public Services	
15)	Disbursed for Public Services Not related to Coronavirus	
16)	Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17)	Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18)	Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%
<b>E. Compliance with Planning and Administration (P/A) Cap</b>		
19)	Disbursed in IDIS for P/A from Grant	\$58,110.07
20)	Percent of funds disbursed to date for P/A (line 19 / line 1)	0.25%
<b>F. Overall Low and Moderate Income Benefit</b>		
21)	Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$951,007.56
22)	Noncountable amounts drawn/ Non-LMI Portion of LMI activities	\$6,422.67
23)	Drawn to Prevent/Eliminate Slum/Blight	\$17,200.00
24)	Drawn to Address Urgent Needs	\$70,820.78

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25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$1,045,451.01
26) Percent low and moderate income benefit, to date (line 21 / line 25)	90.97%



**A. Sources of State CDBG Funds**

1) State Allocation	\$24,017,000.00
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	\$24,892,412.39
5) Set aside for State Administration	
6) Set aside for Technical Assistance	

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$575,412.39
11) Disbursed for Coronavirus-related Activities	
12) Disbursed for Activities Not related to Coronavirus	\$24,892,412.39

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	
14) Disbursed for Coronavirus-related Public Services	
15) Disbursed for Public Services Not related to Coronavirus	
16) Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	\$7,430.14
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	0.03%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$545,522.25
22) Noncountable amounts drawn: Non-LMI Portion of LMI activities	
23) Drawn to Prevent/Eliminate Slum/Blight	\$22,460.00
24) Drawn to Address Urgent Needs	

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25	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$567,982,25
26	Percent low and moderate income benefit, to date (line 21 / line 25)	96.05%

<b>A. Sources of State CDBG Funds</b>		
1)	State Allocation	\$25,103,000.00
2)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
<b>B. State CDBG Resources by Use</b>		
4)	Obligated to recipients	\$25,288,972.91
5)	Set aside for State Administration	
6)	Set aside for Technical Assistance	
<b>C. Expenditures of State CDBG Resources</b>		
7)	Drawn for State Administration	
8)	Drawn for Technical Assistance	
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$185,972.91
11)	Disbursed for Coronavirus-related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$25,288,972.91
<b>D. Compliance with Public Service (PS) Cap</b>		
13)	Disbursed in IDIS for ALL PS	
14)	Disbursed for Coronavirus-related Public Services	
15)	Disbursed for Public Services Not related to Coronavirus	
16)	Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17)	Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18)	Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%
<b>E. Compliance with Planning and Administration (P/A) Cap</b>		
19)	Disbursed in IDIS for P/A from Grant	
20)	Percent of funds disbursed to date for P/A (line 19 / line 1)	0.00%
<b>F. Overall Low and Moderate Income Benefit</b>		
21)	Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$161,797.91
22)	Noncountable amounts drawn/ Non-LMI Portion of LMI activities	
23)	Drawn to Prevent/Eliminate Slum/Blight	\$4,175.00
24)	Drawn to Address Urgent Needs	

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25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$189,972,111
26) Percent low and moderate income benefit, to date (line 21 / line 25)	57.76%

**A. Sources of State CDBG Funds**

1) State Allocation	\$22,653,000.00
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	\$22,761,610.67
5) Set aside for State Administration	
6) Set aside for Technical Assistance	

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$108,610.67
11) Disbursed for Coronavirus-related Activities	
12) Disbursed for Activities Not related to Coronavirus	\$22,761,610.67

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	
14) Disbursed for Coronavirus-related Public Services	
15) Disbursed for Public Services Not related to Coronavirus	
16) Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	0.00%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$108,610.67
22) Noncountable amounts drawn: Non-LMI Portion of LMI activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	

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25	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$108,610.67
26	Percent low and moderate income benefit, to date (line 21 / line 25)	100.00%

**A. Sources of State CDBG Funds**

1) State Allocation	\$20,699,000.00
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	\$20,699,000.00
5) Set aside for State Administration	
6) Set aside for Technical Assistance	

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	
11) Disbursed for Coronavirus-related Activities	
12) Disbursed for Activities Not related to Coronavirus	\$20,699,000.00

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	
14) Disbursed for Coronavirus-related Public Services	
15) Disbursed for Public Services Not related to Coronavirus	
16) Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	0.00%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	
22) Noncountable amounts drawn: Non-LMI Portion of LMI activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	

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25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$0.00
26) Percent low and moderate income benefit, to date (line 21 / line 25)	



**A. Sources of State CDBG Funds**

1) State Allocation	\$20,884,000.00
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	\$20,884,000.00
5) Set aside for State Administration	
6) Set aside for Technical Assistance	

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	
11) Disbursed for Coronavirus-related Activities	
12) Disbursed for Activities Not related to Coronavirus	\$20,884,000.00

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	
14) Disbursed for Coronavirus-related Public Services	
15) Disbursed for Public Services Not related to Coronavirus	
16) Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	0.00%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	
22) Noncountable amounts drawn: Non-LMI Portion of LMI activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	

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25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$0.00
26) Percent low and moderate income benefit, to date (line 21 / line 25)	

**A. Sources of State CDBG Funds**

1) State Allocation	\$18,726,000.00
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	\$18,726,000.00
5) Set aside for State Administration	
6) Set aside for Technical Assistance	

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	
11) Disbursed for Coronavirus-related Activities	
12) Disbursed for Activities Not related to Coronavirus	\$18,726,000.00

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	
14) Disbursed for Coronavirus-related Public Services	
15) Disbursed for Public Services Not related to Coronavirus	
16) Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	0.00%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	
22) Noncountable amounts drawn: Non-LMI Portion of LMI activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	

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25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$0.00
26) Percent low and moderate income benefit, to date (line 21 / line 25)	

**A. Sources of State CDBG Funds**

1) State Allocation	\$20,108,000.00
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	\$20,108,000.00
5) Set aside for State Administration	
6) Set aside for Technical Assistance	

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	
11) Disbursed for Coronavirus-related Activities	
12) Disbursed for Activities Not related to Coronavirus	\$20,108,000.00

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	
14) Disbursed for Coronavirus-related Public Services	
15) Disbursed for Public Services Not related to Coronavirus	
16) Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	0.00%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	
22) Noncountable amounts drawn/ Non-LMI Portion of LMI activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	

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25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$0.00
26) Percent low and moderate income benefit, to date (line 21 / line 25)	

**A. Sources of State CDBG Funds**

1) State Allocation	\$19,295,000.00
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	\$19,295,000.00
5) Set aside for State Administration	
6) Set aside for Technical Assistance	

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	
11) Disbursed for Coronavirus-related Activities	
12) Disbursed for Activities Not related to Coronavirus	\$19,295,000.00

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	
14) Disbursed for Coronavirus-related Public Services	
15) Disbursed for Public Services Not related to Coronavirus	
16) Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	0.00%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	
22) Noncountable amounts drawn/ Non-LMI Portion of LMI activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	

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25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$0.00
26) Percent low and moderate income benefit, to date (line 21 / line 25)	



**A. Sources of State CDBG Funds**

1) State Allocation	\$19,754,000.00
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	\$19,754,000.00
5) Set aside for State Administration	
6) Set aside for Technical Assistance	

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	
11) Disbursed for Coronavirus-related Activities	
12) Disbursed for Activities Not related to Coronavirus	\$19,754,000.00

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	
14) Disbursed for Coronavirus-related Public Services	
15) Disbursed for Public Services Not related to Coronavirus	
16) Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	0.00%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	
22) Noncountable amounts drawn: Non-LMI Portion of LMI activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	

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25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$0.00
26) Percent low and moderate income benefit, to date (line 21 / line 25)	

**A. Sources of State CDBG Funds**

1) State Allocation	\$19,730,000.00
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	\$19,730,000.00
5) Set aside for State Administration	
6) Set aside for Technical Assistance	

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	
11) Disbursed for Coronavirus-related Activities	
12) Disbursed for Activities Not related to Coronavirus	\$19,730,000.00

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	
14) Disbursed for Coronavirus-related Public Services	
15) Disbursed for Public Services Not related to Coronavirus	
16) Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	0.00%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	
22) Noncountable amounts drawn: Non-LMI Portion of LMI activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	

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25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$0.00
26) Percent low and moderate income benefit, to date (line 21 / line 25)	