Kansas Consolidated Plan
The 2018 Annual Report
(CAPER)

Consolidated Submission for Community Planning and Development Programs
U.S. Department of Housing and Urban Development

Laura Kelly
Governor

Prepared by:

The Kansas Housing Resources Corporation

Ryan Vincent
Acting Executive Director

611 S. Kansas Avenue, Suite 300
Topeka, Kansas 66603-3803
Phone: (785) 217-2001
Fax: (785) 232-8084
e-mail: info@kshousingcorp.org
www.kshousingcorp.org

David C. Toland
Acting Secretary
Kansas Department of Commerce

Lee A. Norman, M.D.
Acting Secretary
Kansas Department of Health and Environment

Christine Reimler
Director, HOME Program,
Kansas Housing Resources Corporation

OMB Control No: 2506-0117 (exp. 06/30/2018)

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.

The State continues to focus CDBG resources on public water/wastewater infrastructure, community public facilities, housing, and economic development with the express purpose of assisting businesses with job creation. In addition, we have small set-asides for urgent need and downtown commercial rehabilitation projects. The State is on target to obligate all FY18 CDBG funds to local governments carrying out these activities.

The HOME Program served 58 households with their First Time Homebuyer Program, TBRA served 828 households, and the Rental Program developed 9 newly constructed and 52 rehabilitated units.

Housing Trust Fund (HTF) completed 4 new construction units.

The HOPWA Program provided housing assistance to 244 clients. The program helped 76 of these clients transition from homelessness into secure housing. Overall, the program reached 376 different individuals, including the family members of the clients who Kansas Care Through Housing (KCTH) served. The HOPWA Program provided supportive services to 558 individuals, which included 399 clients and their family members. The supportive services are crucial to clients outside of just housing assistance, as many areas around the state lack the necessary resources to provide these services.

The ESG program served a total of 2,795 persons. Homelessness prevention served 214 persons, rapid re-housing served 564 persons, emergency shelter assisted 1,878 persons, and 71 persons in street outreach.

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.

OMB Control No: 2506-0117 (exp. 06/30/2018)

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Community Facilities	Non-Housing Community Development	CDBG: $	Other	Other	35	99	282.86%	15	11	73.33%
Downtown Commercial Rehabilitation	Non-Housing Community Development	CDBG: $	Businesses assisted	Businesses Assisted	25	4	16.00%			
Economic Development	Non-Housing Community Development	CDBG: $	Businesses assisted	Businesses Assisted	25	2	8.00%			
Emergency Solutions Grant (ESG) Program	Homeless	ESG: $	Homelessness Prevention	Persons Assisted	6250	3492	55.87%	1000	214	21.40%
Emergency Solutions Grant (ESG) Program	Homeless	ESG: $	Housing for Homeless added	Household Housing Unit	16875	15021	89.01%	3375	2442	72.36%
First-Time Homebuyers	Affordable Housing	HOME: $	Homeowner Housing Added	Household Housing Unit	0	53		0	0	
First-Time Homebuyers	Affordable Housing	HOME: $	Direct Financial Assistance to Homebuyers	Households Assisted	565	330	58.41%	74	58	78.38%
HOME Rental Development	Affordable Housing	HOME: $	Rental units constructed	Household Housing Unit	40	132	330.00%	31	9	29.03%

OMB Control No: 2506-0117 (exp. 06/30/2018)

HOME Rental Development	Affordable Housing	HOME: $	Rental units rehabilitated	Household Housing Unit	10	79	790.00%	4	52	1,300.00%
Housing Opportunities for Persons with AIDS(HOPWA)	Persons with HIV	HOPWA: $	Homelessness Prevention	Persons Assisted	625	312	49.92%	150	76	50.67%
Housing Opportunities for Persons with AIDS(HOPWA)	Persons with HIV	HOPWA: $	Housing for People with HIV/AIDS added	Household Housing Unit	6250	2983	47.73%	1350	558	41.33%
Housing Opportunities for Persons with AIDS(HOPWA)	Persons with HIV	HOPWA: $	HIV/AIDS Housing Operations	Household Housing Unit	2325	1522	65.46%	500	376	75.20%
Housing Opportunities for Persons with AIDS(HOPWA)	Persons with HIV	HOPWA: $	Other	Other	1200	951	79.25%	250	244	97.60%
Housing Pilot Program-CDBG	Affordable Housing	CDBG: $	Homeowner Housing Rehabilitated	Household Housing Unit	20	0	0.00%			
Housing Trust Fund	Affordable Housing	Housing Trust Fund: $	Rental units constructed	Household Housing Unit	30	4	13.33%	10	4	40.00%
Housing Trust Fund	Affordable Housing	Housing Trust Fund: $	Rental units rehabilitated	Household Housing Unit	15	0	0.00%	5	0	0.00%

OMB Control No: 2506-0117 (exp. 06/30/2018)

Increase the quality of affordable housing: CDBG	Affordable Housing	CDBG: $	Rental units constructed	Household Housing Unit	120	0	0.00%			
Increase the quality of affordable housing: CDBG	Affordable Housing	CDBG: $	Rental units rehabilitated	Household Housing Unit	45	42	93.33%			
Increase the quality of affordable housing: CDBG	Affordable Housing	CDBG: $	Homeowner Housing Rehabilitated	Household Housing Unit	0	159		17	66	388.24%
Increase the quality of affordable housing: CDBG	Affordable Housing	CDBG: $	Buildings Demolished	Buildings	0	58		14	9	64.29%
Small Town Environment Program: KAN STEP	Non-Housing Community Development	CDBG: $	Other	Other	20	10	50.00%			
State Administration and Technical Assistance	Affordable Housing Non-Housing Community Development	CDBG: $	Other	Other	20	49	245.00%			
Tenant Based Rental Assistance (TBRA)	Affordable Housing Public Housing	HOME: $	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	1100	4129	375.36%	210	828	394.29%

OMB Control No: 2506-0117 (exp. 06/30/2018)

Urgent Need	Affordable Housing Non-Housing Community Development	CDBG: $	Other	Other	5	3	60.00%	1	1	100.00%
Water and Sewer Improvements	Non-Housing Community Development	CDBG: $	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	107500	78221	72.76%	21500	8322	38.71%

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 State continues to focus CDBG resources on public water/wastewater infrastructure, community public facilities, downtown commercial rehabilitation, housing rehabilitation and economic development with the express purpose of assisting businesses with job creation. In addition, we have small set-asides for Urgent Need. The State is on target to obligate all FY18 CDBG funds to local governments carrying out these activities.

CDBG and HOME accomplishment data in the charts is based on the units completed between 1/1/18 and 12/31/18. The reported unit numbers include the total units for the projects created with these funds as reflected in our 2014-2018 Consolidated Plan and 2018 Action Plan explanations. Due to reporting on projects completed in IDIS during the previously mentioned time period, the expected number populated in the charts below conflicts with the actual number reported and incorrectly gives the impression that we did not meet some of our one year strategic plan goals.

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	59,285	735	214	1,946	4
Black or African American	4,174	162	61	435	0
Asian	1,698	9	1	10	0
American Indian or American Native	707	21	0	72	0
Native Hawaiian or Other Pacific Islander	71	12	0	19	0
Total	**65,935**	**939**	**276**	**2,482**	**4**
Hispanic	7,428	78	26	436	0
Not Hispanic	63,318	869	188	2,331	4

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

Narrative

Due to information missing and/or refusal to supply the above information, some of the numbers may not add correctly. Additionally when gathering information, the additional category of "Multi-Racial" is included. ESG also reported an additional 240 multiple races, and 73 declining to report. Therefore the total served in ESG is approximately 2,795.

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	CDBG	15,546,612	39,495
HOME	HOME	6,577,943	5,092,466
HOPWA	HOPWA	512,927	439,219
ESG	ESG	1,557,055	1,539,471
HTF	HTF	3,000,000	1,268,769
Other	Other		

Table 3 - Resources Made Available

Narrative

Please note that the "Resources Made Available" above may not include other funding years that may have been carried forward.

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

These programs are intended to assist on a statewide basis, so there are no designated target areas.

OMB Control No: 2506-0117 (exp. 06/30/2018)

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.

The HOME program granted $864,477 to first-time homebuyers, which leveraged $4,779,544 in private mortgage funds. Rental development expended $2,265,462 in HOME and $350,000 in HTF, together leveraging $6,037,876. The HOME program raised $1,604,552.75 in non-federal matching funds.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	14,194,544
2. Match contributed during current Federal fiscal year	763,759
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	14,958,303
4. Match liability for current Federal fiscal year	997,498
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	13,960,805

Table 5 – Fiscal Year Summary - HOME Match Report

OMB Control No: 2506-0117 (exp. 06/30/2018)

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
18935	02/15/2018	0	12,504	0	0	0	0	12,504
18955	07/19/2018	0	79,887	0	0	0	0	79,887
19255	07/23/2018	0	205,866	0	0	0	0	205,866
19257	09/17/2018	0	15,887	0	0	0	0	15,887
19258	09/17/2018	0	23,606	0	0	0	0	23,606
19259	09/17/2018	0	21,392	0	0	0	0	21,392
19260	09/17/2018	0	20,842	0	0	0	0	20,842
19293	07/19/2018	25,000	123,659	0	0	0	0	148,657
19604	12/08/2017	5,000	0	0	0	0	0	5,000
19606	12/08/2017	5,000	0	0	0	0	0	5,000
19608	07/19/2018	0	185,117	0	0	0	0	185,117
19611	12/13/2017	5,000	0	0	0	0	0	5,000
19693	04/06/2018	5,000	0	0	0	0	0	5,000
19723	05/01/2018	5,000	0	0	0	0	0	5,000
19756	06/21/2018	5,000	0	0	0	0	0	5,000
19762	07/13/2018	5,000	0	0	0	0	0	5,000
19769	08/10/2018	5,000	0	0	0	0	0	5,000
19779	09/06/2018	0	5,000	0	0	0	0	5,000
19797	07/30/2018	5,000	0	0	0	0	0	5,000

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

OMB Control No: 2506-0117 (exp. 06/30/2018)

Program Income – Enter the program amounts for the reporting period				
Balance on hand at beginning of reporting period $	**Amount received during reporting period $**	**Total amount expended during reporting period $**	**Amount expended for TBRA $**	**Balance on hand at end of reporting period $**
0	98,899	76,833	66,843	23,066

Table 7 – Program Income

OMB Control No: 2506-0117 (exp. 06/30/2018)

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	**Minority Business Enterprises**				**White Non-Hispanic**
		Alaskan Native or American Indian	**Asian or Pacific Islander**	**Black Non-Hispanic**	**Hispanic**	
Contracts						
Dollar Amount	5,693,870	0	0	0	0	5,693,870
Number	5	0	0	0	0	5
Sub-Contracts						
Number	31	0	1	0	2	28
Dollar Amount	2,890,690	0	35,700	0	181,075	2,673,915

	Total	**Women Business Enterprises**	**Male**
Contracts			
Dollar Amount	5,693,870	0	5,693,870
Number	5	0	5
Sub-Contracts			
Number	31	2	29
Dollar Amount	2,890,691	7,768	2,882,923

Table 8 - Minority Business and Women Business Enterprises

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

Table 9 – Minority Owners of Rental Property

OMB Control No: 2506-0117 (exp. 06/30/2018)

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition		
Parcels Acquired	14	1,509,966
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

OMB Control No: 2506-0117 (exp. 06/30/2018)

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	3,445	2,929
Number of Non-Homeless households to be provided affordable housing units	284	813
Number of Special-Needs households to be provided affordable housing units	105	169
Total	**3,834**	**3,911**

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	1,275	828
Number of households supported through The Production of New Units	43	13
Number of households supported through Rehab of Existing Units	389	118
Number of households supported through Acquisition of Existing Units	84	58
Total	**1,791**	**1,017**

Table 12 – Number of Households Supported

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

In the above numbers, CDBG served 66 in the activity of Rehab of Existing Units and the HOME program served the other remaining units in their rental acquisition rehab program. Through all four activities above, the HOME Program served 944 and HTF 4.

Discuss how these outcomes will impact future annual action plans.

The number served under rental assistance should be reduced in future plans as well as the rehabilitation of existing units. Funding fluctuations in the HOME Program makes it difficult to project the numbers to be served.

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

Number of Households Served	CDBG Actual	HOME Actual	HTF Actual
Extremely Low-income	3	704	4
Low-income	10	155	
Moderate-income	53	86	
Total	**66**	**945**	

Table 13 – Number of Households Served

Narrative Information

Extremely low-income households are the highest served poplution in the HOME Program and the National Housing Trust Fund. In the first chart in this section, ESG numbers were included in the homeless served and non-homeless served.

OMB Control No: 2506-0117 (exp. 06/30/2018)

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 Emergency Solutions Grant (ESG);

Emergency Shelters - In FY2018, ESG funding was provided to seven (7) emergency shelters and twelve (12) emergency shelters for victims of domestic violence. This funding provided 488 beds for homeless individuals. This was a total of 1,238 households consisting of 1,878 persons served in ESG funded shelters. In FY2018 **Street Outreach** assisted a total of 67 households consisting of 71 persons. **Rapid Re-Housing -** In FY2018, Rapid Re-Housing assistance was provided to 266 households consisting of 564 persons. **Homeless Prevention -** In FY2018, Homeless Prevention assistance was provided to 89 households consisting of 214 persons.

Addressing the emergency shelter and transitional housing needs of homeless persons

The Kansas Balance of State Continuum of Care (BoS CoC) is implementing a coordinated entry process. The goal of this effort is to establish a solid foundation for providing a BoS CoC-wide approach to matching homeless families with services and housing to reduce the number of homeless families in the BoS CoC. Integral to that effort was the formation of a Coordinated Entry Committee to oversee the coordinated entry (CE) system. This Committee has set policies and procedures for implementing a CE system across the BoS CoC. That effort has culminated in a Coordinated Entry Policies and Procedures guide that has been approved by the BoS CoC membership. An important part of implementing a CE system is the formation of Regional Coordinated Entry Teams (RCET) that have been established in each of the BoS CoC eight regions. The RCETs are tasked with the implementation of the CE system and have oversight responsibility for the Master List. The Master List includes clients that have been prioritized for their respective regions. The prioritization of all people is based on a common assessment, the Vulnerability Index - Service Prioritization Decision Assistance Tool (VI-SPDAT). Services are prioritized based on the VI-SPDAT score. If a person is at the top of the list but not eligible for the program, the service opportunity will go to the next person on list. In that case, it will be documented why the most vulnerable person was not served and that person will remain at the top of the prioritization list. The most vulnerable person who is eligible for the service available will be offered the service. Participants will not lose their place on the prioritization list when/if refused a housing option. There remain many challenges to overcome. Each region is working to find solutions to those challenges, some which are geographic in nature and others that are related to confidentiality issues with the domestic violence services providers. Collectively, the BoS CoC is working together to ensure a standardized process is

OMB Control No: 2506-0117 (exp. 06/30/2018)

being implemented and challenges are being addressed. In addition, the BoS CoC received HUD technical assistance to assist in the process for ending veteran homelessness. As a result, "Vets@Home" leadership team was established and continues to work collaboratively with the BoS CoC's CE Committee to create a Master List of homeless veterans to allow for an expedited response time to ensure veterans receive housing and other services as well.

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

With the federal emphasis on addressing chronic homelessness through the coordinated entry process, the Kansas BoS CoC submitted and was awarded a new project application in the 2018 CoC program competition for the Coordinated Entry Improvement Project (CEIP). In addition, all BoS CoC renewal projects were funded as well. The CEIP award will provide the CoC staff capacity to support and improve the current Coordinated Entry System (CES). Currently the CES is overseen by a volunteer RCET Committees made up of CoC members and is operated regionally in each of the 8 BoS CoC Regions. The current lack of staff capacity to support the volunteer efforts presents enormous challenges in implementing a consistent and effective CES across the BoS CoC's 101 counties. A key goal of this project is to resolve the challenges to enhance the CES processes. One Lead CES Coordinator and 2 part-time Regional CES Coordinators will be identified to implement all project activities. The CES Coordinator will oversee the 2 Regional CES Coordinators who will be assigned 4 regions each as dedicated support staff to work with the existing 8 volunteer Regional Coordinators to support and improve each region's CES implementation. The CES Coordinator will lead the CEIP implementation. The CEIP will include an organizational structure to ensure consistent, communication and training to stakeholders participating in the CES. The CEIP will include email, website and Facebook communication to ensure all CES members have access to the most current and accurate information.

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

The Kansas Department for Aging and Disability Services (KDADS) has merged Housing, Employment and Benefits programming at the Central Office within the Behavioral Health Commission. Kansas Department for Aging and Disability Services (KDADS) is using this model throughout the state and our Homeless Outreach teams are beginning to get certified in SOAR. Our Community Mental Health Center

SOAR staff have assisted 239 consumers with Medicaid applications and connected 150 street/sheltered homeless consumers back to Medicaid and SSA Benefits. Our largest Community Mental Health Center in Kansas (COMCARE) has a SOAR representative trained at the SOAR National training for Children and is working with the Behavioral Health Authority to create a statewide system to assist children and transitioned aged youth with benefit application and employment through Vocational Rehabilitation Services and through IPS Supported Employment. Our State Psychiatric Hospitals are following Center for Medicaid Services (CMS) recommendations for discharge planning and our hospital discharge teams are connecting persons back to SSA and Medicaid prior to discharge. The State Behavioral Health Authority KDADS and State Medicaid Entity Kansas Department of Health and Environment (KDHE) are working together through a policy to ensure that consumers can have benefits on the day of discharge from the hospital.

In 2016 KDADS the Behavioral Health Authority embraced the Housing First Model and have been receiving consulting services and a training and fidelity site visit from the team from Pathways to Housing. KDADS hopes to expand the Housing First Model across the state and have plans to have that team back again in 2019 to deliver another Housing First Training in our State for our Substance Use Disorder provider. KDADS is currently working with the Medicaid Authority on a policy specific to housing support services and are using HUD definitions of homelessness to help guide the policy.

We currently have 6 Community Mental Health Center locations in the State where the SOAR staff work directly with the IPS Supported Employment specialist so disabled consumers who wish to return to employment can be referred directly to an IPS Supported Employment to assist them with access to employment and benefits planning through a Certified Work Incentive Specialist (C-WICK). Our Mental Health Entity KDADS works directly with a transition team for the Home and Community Based Waivers to coordinate services with the Continuum's of Care and the Coordinated Entry Process for high risk disabled consumers who are at risk of homelessness.

In 2018 the Kansas Legislature awarded the State Mental Health Authority $500,000.00 for a Bridge Housing Pilot Project where consumers who meet the HUD definition of Homeless will have immediate access to Bridge Housing. This project has also included the Substance Use Disorder consumers and that pilot project ensures that consumers exiting detox are referred to safe housing until they can either access residential or outpatient treatment. This project design also allows for consumers who are exiting residential treatment who meet HUD definition of homelessness to be referred to permanent supported housing options and Coordinated Entry sites. The funding for this project includes paying for Housing Support Services to increase consumer retention in housing.

The Mental Health Authority has recently hired a Veterans Program Manager who will be working with the VA and the HUD VASH programs in our State.

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

Actions taken to address the needs of public housing

As the state housing finance agency, KHRC does not manage or oversee funds to any of the Public Housing Authorities throughout the state. We will continue to work with the Public Housing Authorities to house Kansas's low-income households to the extent that our HOME Funds allow. In 2018, KHRC continued to administer the Project Based Contract Administration (PBCA) contract for the State of Kansas. As the PBCA, our organization administers the Housing Assistance Payment (HAP) contract for the 235 HUD properties in our portfolio. In 2016, HUD reinstated the Management and Occupancy Reviews (MORs) allowing KHRC staff to conduct 102 MORs in calendar/program year 2018.

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

In 2017, a database of e-mail addresses was developed from HUD's list of PHAs for the state of Kansas. A first time homebuyer flyer was sent to the PHAs again in 2018, requesting they post in a public place for their tenants information.

Actions taken to provide assistance to troubled PHAs

KHRC does not own or operate assisted housing units directly. For those PBCA properties within our portfolio, KHRC's Asset Management department acts as a liaison between the residents and management companies. As a liaison KHRC staff encourages communication between all interested parties to ensure that resident input is considered and access to management is improved. Also, see the attached Fair Housing Tracking Log.

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)

KHRC supports applications for funding that demonstrate state and local support of projects through waiver of fees, exemption of sales and property taxes, and consideration of zoning or planning flexibility to accommodate needed affordable housing development. Developers are encouraged to pursue sources of eligible match from these contributions.

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

KHRC prioritizes, though scoring incentives, applications for funding that target underserved needs including very low and extremely low income households, households with special needs including disabilities, the creation of units to serve homeless individuals and families, and the development of affordable housing in rural areas where rates of poverty and substandard housing are higher. Application scoring also reflect priorities for development activities that preserve existing affordable housing, and that effectively leverage funding with other sources such as LIHTC. KHRC directs approximately 25-30% of its HOME allocation to Tenant Based Rental Assistance programs which primarily serve very low income and extremely low income households; with priority for those that serve higher numbers of homeless or special needs families and individuals.

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

KHRC and the CDBG program have Lead Based Paint Policies and Procedures for rehabilitation activities, consistent with enforcing the HUD Lead Safe Housing Rule at 24 CFR Part 35, and the State of Kansas Lead-Based Paint Renovation, Repair and Painting Rule which is administered by the Kansas Department of Health and Environment.

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

The State of Kansas has a range of anti-poverty and jobs programs administered by state agencies other than those contributing to the Consolidated Plan. Housing development and CDBG programs create and support employment opportunities related to those activities, and indirectly relieve the financial stress on low income families by providing safe, affordable and energy efficient housing.

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

The Kansas Department of Commerce, Kansas Department of Health and Environment, and Kansas Housing Resources Corporation partner with various state and federal agencies to collectively meet the

needs of eligible communities and households in the State of Kansas. KHRC also holds an annual housing conference with many sessions to develop capacity.

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

KHRC has extensive mailing and email contact lists for housing developers, management companies, nonprofit housing and social service entities, Community Housing Development Organizations, Community Action agencies and local government entities. KHRC sponsors a housing search website, and contracts with a housing counseling agency for landlord and tenant counseling, as well as sponsoring an annual statewide housing conference. Additionally, the State of Kansas issued four Certifications of Consistency with the Kansas Consolidated Plans in 2018. The State received four Certifications of Consistency for local housing applications submitted to HUD.

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

KHRC coordinates and chairs the Kansas Fair Housing Taskforce, which seeks to inform housing providers and consumers about fair housing rights and responsibilities. Owners and managers of properties funded by KHRC are required to submit an AFFHM plan for projects of five or more units. The plans are reviewed during periodic monitoring, including an accounting of Fair Housing activities and requests for modifications or accommodations. Where potentially underserved populations exist due to language barriers, management must account for marketing efforts. Fair Housing is included in ongoing training for property managers and frequently as part of the annual state housing conference sponsored by KHRC. The Fair Housing Tracking Sheet for 2018 is in the attachments.

In response to the analysis of impediments to fair housing choice, the HOPWA Program re-printed a brochure showing that underreporting of violations is largely due to a lack of education. Two hundred brochures were distributed throughout the State to clients through Ryan White medical case managers. The brochure, “Questions and Answers About The Fair Housing Act” identifies violations clients might encounter and provides information on how to report violations. Three hundred ninety nine clients accessed support services: nutrition, transportation, and counseling.

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

Program and asset management staff monitor covered activities in accordance with written policies and procedures, and with statutory and regulatory requirements for each activity. Funding recipients submit plans for compliance, as well as ongoing reports and project completion information to certify that program requirements are being met. Those plans and reports include activities to address minority and women business outreach, Section 3 activities, Affirmative Fair Housing Marketing plans and activities, and other federal and state requirements.

Additionally, KHRC has a partnership with the National Association of Construction Contractors Cooperation (NACCC), located in Kansas City. NACCC provides Section 3 Business certifications. KHRC will facilitate an exchange of information about funding opportunities and eligible area contractors between NACCC and our grantees.

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.

The Kansas Housing Resources Corporation (KHRC) published a public notice in the Kansas Register on February 21, 2019. The public notice stated that the Annual Performance Report on the Kansas Consolidated Plan for program year 2018 was available for public review and comment March 7, through 22, 2019. The public notice indicated that the Annual Performance Report was available upon request from the KHRC. The notice and the entire Annual Performance Report was also made available on the KHRC website during the comment period. No comments were received.

CR-45 - CDBG 91.520(c)

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

The program remained consistent with the previous year as we continue to work to improve the use of CDBG funds through defining project parameters: a) Maximize leveraging b) Assure long term sustainability c) Maximize impact by defining the problem and achieving the best solution. The only changes would be amounts categorically allocated. These are set by public hearing and program demand. Kansas targeted six separate outcomes for the use of CDBG funding; these were designated in the FY18 Action Plan.

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 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 §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.

The Asset Management Division of Kansas Housing Resources Corporation (KHRC) is tasked with compliance monitoring of HOME projects throughout the State of Kansas. In 2018, 135 annual reports which covered a reporting period from 1/1/17-12/31/17 were received. All 135 reports have been reviewed, with 126 satisfactorily closed. The remaining nine reports need additional information from the owner, which has been requested by KHRC.

The annual report notification letter requests a State internal owner's certification of continued program compliance, identification of board members, utility allowance calculations with proof of methodology, the Affirmative Fair Marketing Plan, financial statements when required, and plans and procedures. All documents must be reviewed prior to the report being finalized. The 2018 annual reports are due May 15, 2019.

In 2018, Asset Management staff inspected 31 different grants and completed all required compliance monitoring. Our onsite monitoring does not stop at meeting the inspection requirements; we attempt to assist owners with tenant and property related problems. Except for the CHDOs noted below, all grants were inspected with a satisfactory outcome.

The distressed list includes:

NINER – KHRC continues to struggle getting responses from this owner. KHRC makes ongoing attempts to work with the owner to ensure the tenant files are corrected and the households are qualified. Additionally, KHRC continues to follow up to ensure the physical deficiencies are corrected.

ECKAN – KHRC is currently working with the owner to ensure physical issues are corrected, the tenant files are maintained, and households are qualified. KHRC is also providing additional support regarding rent adjustments and KHRC's annual reporting requirements.

Interfaith Housing Services – KHRC is currently working with the owner to ensure physical issues are corrected, the tenant files are maintained, and households are qualified. KHRC is also providing additional support regarding rent adjustments and KHRC's annual reporting requirements.

NWKHI – KHRC is currently working with the owner to ensure physical issues are corrected, tenant data is provided per KHRC's annual report requirements and tenant files are maintained with the necessary

certifications. Additional training has been scheduled with two staff members due to the turnover they have experienced over the past year.

OTLR - KHRC is currently working with the owner, providing guidance on qualifying tenants correctly, recertifying tenants timely, updating the utility allowances and inspecting and maintaining the physical condition of the units. KHRC is also providing additional support regarding rent adjustments and KHRC's annual reporting requirements.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)

The programs continue to require an annual activity to further fair housing throughout any and all open grants. We believe that this has made our grantees more aware of fair housing issues and has promoted more creative efforts to address this important aspect of the program.

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

Kansas Housing Resources received a total of $83,336.75 in program income. The allowable 10% was set aside for administration, or $8,333.68. The remaining was committed under the first 2018 activity of TBRA. In 2018, 83.21% of the TBRA recipients were very low income, 0 - 30% of median income.

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

Regarding governmental cooperation, KHRC has taken actions to coordinate all housing-related programs. The Low Income Housing Tax Credit (LIHTC) program has been coordinated with the HOME Investment Partnerships (HOME) program, the Weatherization Assistance Program, and U.S.D.A. Rural Development housing programs. The Community Services Block Grant (CSBG) program has addressed the needs of poverty households through Community Action Agencies, many of which have been Community Housing Development Organizations (CHDOs) and/or homeless prevention service providers via the Emergency Solutions Grant (ESG) program. The KHRC distributed information on lead-based paint hazards and mandated lead abatement in all of its housing programs.

KHRC created the Moderate Income Housing (MIH) Program in 2012 after the Kansas Legislature passed a bill which provided $2 million to the State Housing Trust Fund (SHTF) for the purpose of administering and supporting housing programs. KHRC has received $2 million each year since then. The MIH awards, which come in the form of grants and/or loans, include the development of multi-family rental units, single-family for-purchase homes, and water, sewer and street extensions. Some awards also provide

funds to finance construction costs, rehabilitate unsafe or dilapidated housing, and offer down payment and closing cost assistance to homebuyers. Infrastructure improvements will allow for the development of housing that is being financed by the private sector. In 2018, there were seven communities funded. Over the seven-year period, more than 69 awards have been made in approximately 52 communities across Kansas.

CR-55 - HOPWA 91.520(e)

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

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

Number of Households Served Through:	One-year Goal	Actual
Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or family	300	155
Tenant-based rental assistance	150	60
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	150	0

Table 14 – HOPWA Number of Households Served

Narrative

The HOPWA Program provided housing assistance to a total of 190 clients. Many of these clients accessed more than one service. The program had 60 clients who accessed the TBRA/LT program for 2018. With waiting lists around the state being two years or in some areas closed it will be imperative that we look at more clients in the LT program.

The average subsidy for clients in long-term (TBRA) assistance was $370.00 per month. Clients on average had around $715.00 a month in income, mainly around Social Security income. By the end of 2018, the HOPWA Program had 31 out of a possible 60 clients in the TBRA/LT program.

One hundred and fifty five accessed the Short Term Rent, Mortgage and Utility program (STRMU), with 84 clients accessing deposit assistance and 76 clients accessing transitional/homeless prevention assistance. Eight clients accessed moving assistance and three accessed emergency hotel assistance.

Utility requests continued to increase, as we received 124 requests and covered 60 clients, with an average utility bill of $195.00. Utilities continued to be a major issue and we have attempted to work with clients on other resources as well as possible rental assistance to help extend short term assistance.

Twenty-nine clients who accessed STRMU services in 2018 will likely need STRMU services again in 2019. The number of clients for STRMU continue to increase, and the lack of other resources and limited funding for other programs make it crucial to provide assistance.

With the larger increase in clients from 190 to 244 we will continue to look at ways to increase funding either through additional grant funding or state funding. The program will look to increase staff in 2019 to meet the increased demands for housing assistance.

Short Term assistance, and primarilty utility assistance, continues to be a big issue for the HOPWA program. With utility requests almost doubling in 2018 we will need to continue to update resource manuals and make sure clients are applying for the Low Income Energy Assistance Program (LIEAP). Short term funding is not meant to focus on utilities and we will need to look at clients accessing other utility assistance programs or look at long term assistance as possible ways to help client stay more stable.

The Long Term Tenant Based Rental Assistance (TBRA) will continue to be one of the main focuses the HOPWA program will have each year. With the lack of permanent housing options in some areas, it will be necessary to add more clients into the TBRA/LT program. We continue to strive for at least 30 to 40 clients per month in TBRA/LT.

Supportive services will continue to be in demand and work hand in hand with housing services to help clients with stability. It will be necessary to work on finding additional resources around the state to help clients with nutrition, transportation, and counseling.

The HOPWA Program provides information to both clients and landlords regarding both their rights and responsibilities. HOPWA has provided over 1,500 brochures to clients and landlords describing the Fair Housing Act and the Tenant Rights and Responsibilities.

The HOPWA Program maintains contacts with clients in regards to supportive services and housing assistance. The program provides housing and supportive services information, including food pantry and subsidized housing referrals to over 1,000 clients and immediate family.

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.

A formal system was used to evaluate, select, and fund applications for deferred loans. The selection criteria were designed to facilitate an objective assessment of need for the proposed housing, the applicant's capacity to develop and manage affordable housing, and the specific characteristics of the proposed activity (including but not limited to location and site planning, building design and construction, affordability, cost reasonableness, and financial sustainability). The application was posted on the website www.kshousingcorp.org.

KHRC did not distribute HTF funds through local jurisdiction subgrantees, but made funding available statewide through a competitive application process to eligible recipients whose applications addressed the criteria outlined in the allocation plan as well as priority housing needs as identified in the state's Consolidated Plan.

HTF funds were offered as a loan, with payments deferred for the duration of the statutory affordability period, provided the activity is completed per the written agreement, and remains compliant with the terms of both the statute and written agreement for the duration of that affordability period.

Eligible activities under Housing Trust Fund (HTF) were acquisition and/or rehabilitation of existing rental housing and new construction of rental housing. In compliance with 24CFR Part 93, HTF-assisted rental units will be subject to rent and income restrictions contained in that statute for a minimum of 30 years.

KHRC provided HTF funding to rental development activities which supported the objectives of the HTF program to provide affordable housing to extremely-low-income households by expanding and maintaining the supply of decent, safe, sanitary, accessible, and affordable rental housing and leveraging private sector participation.

KHRC did not allocate HTF funds for eligible operating cost assistance and reserves in accordance with 24 CFR 93.201(e) but retains the option to do so with future allocations.

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	4	0	0	4	0	4
Homebuyer	0	0	0	0	0	0

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

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	KANSAS
Organizational DUNS Number	175950815
EIN/TIN Number	481124839
Indentify the Field Office	KANSAS CITY
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	Kansas Balance of State CoC

ESG Contact Name

Prefix	0
First Name	James
Middle Name	0
Last Name	Chiselom
Suffix	0
Title	Program Manager, ESG

ESG Contact Address

Street Address 1	611 S. Kansas Avenue, Suite 300
Street Address 2	0
City	Topeka
State	KS
ZIP Code	-
Phone Number	7852172046

Extension	0
Fax Number	7852569483
Email Address	jchiselom@kshousingcorp.org

ESG Secondary Contact

Prefix
First Name
Last Name
Suffix
Title
Phone Number
Extension
Email Address

2. Reporting Period—All Recipients Complete

Program Year Start Date	01/01/2018
Program Year End Date	12/31/2018

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

Subrecipient or Contractor Name: NEK-CAP, INC
City: Hiawatha
State: KS
Zip Code: 66434, 0380
DUNS Number:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 25000

Subrecipient or Contractor Name: PITTSBURG PUBLIC HSG AUTHORITY
City: Pittsburg
State: KS
Zip Code: 66762, 0688
DUNS Number:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Unit of Government
ESG Subgrant or Contract Award Amount: 54000

Subrecipient or Contractor Name: HOPE UNLIMITED, INC.
City: Iola
State: KS
Zip Code: 66749, 2836
DUNS Number: 839627734
Is subrecipient a victim services provider: Y
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 39000

Subrecipient or Contractor Name: FAMILY LIFE CENTER OF BUTLER CO.
City: El Dorado
State: KS
Zip Code: 67042, 0735
DUNS Number: 622715902
Is subrecipient a victim services provider: Y
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 19000

Subrecipient or Contractor Name: HARVEY COUNTY DV/SA TASK FORCE, INC.
City: Newton
State: KS
Zip Code: 67114, 1807
DUNS Number: 832058064
Is subrecipient a victim services provider: Y
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 60900

Subrecipient or Contractor Name: SEXUAL ASSUALT / DOMESTIC VIOLENCE CENTER
City: Hutchinson
State: KS
Zip Code: 67501, 4864
DUNS Number: 177863487
Is subrecipient a victim services provider: Y
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 40090

Subrecipient or Contractor Name: STEPPING STONES SHELTER
City: Liberal
State: KS
Zip Code: 67901, 2748
DUNS Number: 805379112
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 71000

Subrecipient or Contractor Name: MANHATTAN EMERGENCY SHELTER
City: Manhattan
State: KS
Zip Code: 66502, 6212
DUNS Number: 167072776
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 106500

Subrecipient or Contractor Name: LAWRENCE COMMUNITY SHELTER, INC.
City: Lawrence
State: KS
Zip Code: 66044, 3920
DUNS Number: 006306877
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 50775

Subrecipient or Contractor Name: THE WILLOW DOMESTIC VIOLENCE CENTER
City: Lawrence
State: KS
Zip Code: 66044, 0633
DUNS Number: 022784875
Is subrecipient a victim services provider: Y
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 50500

Subrecipient or Contractor Name: DOMESTIC VIOLENCE ASSOCIATION OF CENTRAL KANSAS
City: Salina
State: KS
Zip Code: 67401, 3931
DUNS Number: 164428690
Is subrecipient a victim services provider: Y
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 65950

Subrecipient or Contractor Name: SAFEHOUSE CRISIS CENTER, INC.
City: Pittsburg
State: KS
Zip Code: 66762, 3821
DUNS Number: 928337427
Is subrecipient a victim services provider: Y
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 23500

Subrecipient or Contractor Name: ASHBY HOUSE, LTD
City: Salina
State: HQ
Zip Code: 67401, 2808
DUNS Number: 839629664
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 239500

Subrecipient or Contractor Name: CATHOLIC CHARITIES OF NORTHEAST KANSAS, INC.
City: Olathe
State: KS
Zip Code: 66061, 3308
DUNS Number: 000000000
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Faith-Based Organization
ESG Subgrant or Contract Award Amount: 107774

Subrecipient or Contractor Name: PLUMB PLACE
City: Emporia
State: KS
Zip Code: 66801, 3050
DUNS Number: 848305108
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 40975

Subrecipient or Contractor Name: SOS, INC.
City: Emporia
State: KS
Zip Code: 66801, 1191
DUNS Number: 608933693
Is subrecipient a victim services provider: Y
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 25000

Subrecipient or Contractor Name: Mid-Kansas Community Action Program, Inc.
City: Eureka
State: KS
Zip Code: 67045, 1450
DUNS Number: 000000000
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 25375

Subrecipient or Contractor Name: Butler Homeless Initiaitive
City: El Dorado
State: KS
Zip Code: 67042, 0123
DUNS Number: 000000000
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 39431

Subrecipient or Contractor Name: Family Crisis Center, Inc.
City: Great Bend
State: KS
Zip Code: 67530, 4010
DUNS Number: 000000000
Is subrecipient a victim services provider: Y
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 55825

Subrecipient or Contractor Name: Crisis Center of Dodge City
City: Dodge City
State: KS
Zip Code: 67801, 1173
DUNS Number: 000000000
Is subrecipient a victim services provider: Y
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 39475

Subrecipient or Contractor Name: Catholic Charities of Salina KS
City: Topeka
State: KS
Zip Code: 66601, 1366
DUNS Number: 000000000
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Faith-Based Organization
ESG Subgrant or Contract Award Amount: 45000

Subrecipient or Contractor Name: Wesley House
City: Pittsburg
State: KS
Zip Code: 66762, 3200
DUNS Number: 000000000
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Faith-Based Organization
ESG Subgrant or Contract Award Amount: 106962

Subrecipient or Contractor Name: McPherson Housing Coalition, Inc.
City: McPherson
State: KS
Zip Code: 67460, 8013
DUNS Number: 000000000
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 96400

Subrecipient or Contractor Name: ALLEN COUNTY KS
City: Iola
State: KS
Zip Code: 66749, 2802
DUNS Number: 083123703
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Unit of Government
ESG Subgrant or Contract Award Amount: 1054

Subrecipient or Contractor Name: ATCHISON, CITY OF
City: Atchison
State: KS
Zip Code: 66002, 0314
DUNS Number: 003846235
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Unit of Government
ESG Subgrant or Contract Award Amount: 495

Subrecipient or Contractor Name: Catholic Charities of Southwest Kansas Inc.
City: Dodge City
State: KS
Zip Code: 67801, 4905
DUNS Number: 000000000
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Faith-Based Organization
ESG Subgrant or Contract Award Amount: 49200

Subrecipient or Contractor Name: Crawford County
City: Girard
State: KS
Zip Code: 66743, 0249
DUNS Number: 096534862
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Unit of Government
ESG Subgrant or Contract Award Amount: 635

Subrecipient or Contractor Name: Family Crisis Services
City: Garden City
State: KS
Zip Code: 67846, 5456
DUNS Number: 480949166
Is subrecipient a victim services provider: Y
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 30000

Subrecipient or Contractor Name: Compass Behavioral Health
City: Garden City
State: KS
Zip Code: 67846, 7904
DUNS Number: 046072934
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 50800

Subrecipient or Contractor Name: Crisis Center, Inc.
City: Manhattan
State: KS
Zip Code: 66505, 1526
DUNS Number:
Is subrecipient a victim services provider: Y
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 35000

OMB Control No: 2506-0117 (exp. 06/30/2018)

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
Total	**0**

Table 16 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

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

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
Total	**0**

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
Total	**0**

Table 19 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

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

Table 20 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	0
Female	0
Transgender	0
Don't Know/Refused/Other	0
Missing Information	0
Total	**0**

Table 21 – Gender Information

6. Age—Complete for All Activities

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

Table 22 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households

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

Table 23 – Special Population Served

OMB Control No: 2506-0117 (exp. 06/30/2018)

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	170,630
Total Number of bed-nights provided	90,281
Capacity Utilization	52.91%

Table 24 – Shelter Capacity

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

2018

Kansas Emergency Solutions Grant Program (KESGP) Supplemental Information

Homeless Program Implementation - Emergency Solutions Grant (ESG) funds allocated to the State of Kansas for the federal fiscal year 2017 and 2018 were made available to units of general local government (city and county). Local governments can then distribute part or all of their ESG funds to private nonprofit organizations for approved activities. Sub recipient nonprofit organization must be tax exempt under Section 501 (c) (3) of the Internal Revenue Code. The organizations must have an acceptable accounting system, have a voluntary board, and practice non-discrimination in hiring practices and the provision of services.

Continuum of Care Approach - The State of Kansas supports a continuum of care approach among State ESG recipients. The Continuum of Care goals include affordable, permanent housing and homeless services that enable homeless individuals and families to reach the maximum degree of self-sufficiency possible. The ESG application required potential sub recipients to describe which of the following objectives fit the proposed projects; suitable living environment, decent affordable housing, and creating economic opportunity. Applicants must also select which the following outcomes will the project meet; availability, accessibility, affordability and sustainability.

Continuum of Care Planning - KHRC partners with the Balance of State (BoS) Continuum of Care (CoC) for a coordinated, strategic approach to planning for programs that assist individuals and families who are homeless. KHRC requires all ESG recipients to be active in their local and statewide CoC activities. As required by HUD regulations all ESG recipients are required to participate in a Homeless Management Information System (HMIS). KHRC as the HMIS lead agency for the BoS CoC ensures that all recipients

OMB Control No: 2506-0117 (exp. 06/30/2018)

receiving Kansas ESG funds are collecting homeless data and entering the data into the HMIS or a comparable database.

Emergency Shelters - In FY2018, ESG funding was provided to seven (7) emergency shelters and twelve (12) emergency shelters for victims of domestic violence. This funding provided 488 beds for homeless individuals. During FY2018, a total of 1,238 households consisting of 1,878 persons. In FY2018 Street Outreach assisted a total of 67 households consisting of 71 persons.

Rapid Re Housing - Rapid Re Housing - Rapid Re Housing - In FY2018, Rapid Re Housing assistance was provided to 266 households consisting of 564 persons. A total of $529,823 was expended for Rapid Re Housing. This consisted of $344,385 for rental assistance, $61,812 for housing relocation service and stabilization (financial) and $123,626 for housing relocation service and stabilization (services).

Homeless Prevention - Homeless Prevention - In FY2018, Homeless Prevention assistance was provided to 89 households consisting of 214 persons. A total of $154,566 was expended for Homeless Prevention. This consisted of $85,012 for rental assistance, $23,184 for housing relocation service and stabilization (financial) and $46,370 for housing relocation service and stabilization (services).

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2016	**2017**	**2018**
Expenditures for Rental Assistance	0	0	85,012
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	23,184
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	46,370
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
Subtotal Homelessness Prevention	**0**	**0**	**154,566**

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2016	**2017**	**2018**
Expenditures for Rental Assistance	0	0	344,385
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	61,812
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	123,626
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	0
Subtotal Rapid Re-Housing	**0**	**0**	**529,823**

Table 26 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2016	**2017**	**2018**
Essential Services	0	0	414,315
Operations	0	0	276,210
Renovation	0	0	0

OMB Control No: 2506-0117 (exp. 06/30/2018)

Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	**0**	**0**	**690,525**

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2016	**2017**	**2018**
Street Outreach	0	0	7,433
HMIS	0	0	41,501
Administration	0	0	115,623

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2016	2017	2018
	0	0	1,539,471

Table 29 - Total ESG Funds Expended

11f. Match Source

	2016	2017	2018
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	0	0	0
State Government	0	0	0
Local Government	0	0	0
Private Funds	0	0	0

OMB Control No: 2506-0117 (exp. 06/30/2018)

Other	0	0	1,307,951
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	**0**	**0**	**1,307,951**

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2016	2017	2018
	0	0	2,847,422

Table 31 - Total Amount of Funds Expended on ESG Activities

OMB Control No: 2506-0117 (exp. 06/30/2018)

2018 Fair Housing Tracking Log

2018 Fair Housing Activity Tracking	Finccode #	Property name	Property Location	Date of Action	Description of Fair Housing activity (Attach as needed)	Impediment #1: Difficulty finding accessible housing	Impediment #2: Lack of fair housing information	Impediment #3: Biased lending practices	Impediment #4: Resistance to single parent households	Impediment #5: Resistance to minority tenants	Impediment #6: Reasonable Accommodation Modification fulfilled	Impediment #7: Marketing Action	Impediment #8: Limited English proficiency	Impediment #9: Lack of reporting knowledge, resources, ability
Tax Credits with RD	68001	Galena Seniors, LP	Galena	Ongoing	Outreach Letters, Craigslist, Newspaper, Fair Housing Training	x	x		x	x	x	x	x	x
Tax Credits with RD	68002	The Courtyard at Arise Seniors	Arise	November 2017	Outreach Letters, Craigslist, Newspaper, Fair Housing Training	x	x		x	x	x	x	x	x
Tax Credits with RD	68003	North Center Apartments	Caldwell	July 2017	Outreach Letters, On-line, newspaper, TV, Fliers, speaking directly (meet/greet)applicants about fair housing	x		x	x	x		x		x
Tax Credits with PHA	68004	OAK RIDGE PARK APTS II	Chillicothe	Monthly	Fair Housing Article in Monthly Newsletter		x							
HOME Only	68005	SPRING HILL VILLAS IN BO SG-20-0080-ET	Spring Hill	Ongoing	Increase info in leasing office; pass out HUD Fair Housing Pamphlet in English/Spanish. Pass out Franklin the Fox Pamphlet/Coloring Book. Families w/Children Handout in English/Spanish. Creation of List for Housing Assistance	x								
Tax Credits with RD	68006	GARDENER ESTATES OR HOUSING II	Gardner	July 2017	BBRHA & MACO annual meeting	x	x	x	x	x	x	x	x	x
Tax Credits Only	68012	CLARION PARK	Chillicothe	November 2017	Grace Hill Fair Housing Training LU III Kansas Fair Housing Webinar	x	x	x	x	x	x	x	x	x
Tax Credits Only	68015	PROSPECTOR/MOJOS POINT	De Soto	June 2018 and September 2018	Distribute Door Hangers 6/18; on-site mgr. take Fair Housing on-line course 9/18.							x		
Tax Credits with PHA	68018	METCALF MI APARTMENTS	Overland Park	Ongoing	Fair Housing Grace Hill Webinar - New hire & every 2 yrs., KHRC Conf. - TBD, Zoffel & Assoc. webinar - due annually, RealPage Easy LMS - new hire & every 2 yrs.	x	x	x	x	x	x	x	x	x
Tax Credits Only	68025	COVINGTON POINTE I	Olathe	November 2017	Bilingual housing Seminar NARPM, Fair Housing Seminar KCRAR, Provide Fair Housing pamphlets to applicants		x				x		x	
Tax Credits with PHA	68023	MEADOWS II APARTMENTS	Lenexa	June 2017	Install level style handles in clubhouse									
Tax Credits with RD	68024	WALNUT VIEW ESTATES	Pleasanton	July 2017	BBRHA & MACO annual meeting	x	x	x	x	x	x	x	x	x
Tax Credits with RD	68026	CEDAR RUN	Louisburg	July 2017	Letters to community contacts leader to help reach individuals who are less likely to apply, enter newspaper, TV, fliers, talking w/lenders/applicants about fair housing at move in and renew	x		x	x	x		x		x
Tax Credits Only	68028	PAOLA SUNDANCE APARTMENTS	Paola	June 2018 and September 2018	Distribute Door Hangers 6/18; on-site mgr. take Fair Housing on-line course 9/18.							x		
Tax Credits Only	68027	PAOLA SUNDANCE APARTMENTS II	Paola	November 2017	Key Mgmt. Mgrs. Conference; Certified Occupancy Specialist Training; Fair Housing Flyer for tenants and applicants; Quarterly newsletters w/Fair Housing facts; Fair Housing handout in office; Paola Partners Group housing meeting	x	x				x	x		x
Tax Credits with RD and HOME	68029	TRINITY PLACE SENIOR RESIDENCES	Mulvane	Monthly	Fair Housing Facts posted in resident calendar, RD Judiciary for All Poster posted on resident bulletin board		x							x
Tax Credits Only	68030	HIDDEN MEADOWS	Ottawa	Ongoing	Fair Housing Grace Hill Webinar - New hire & every 2 yrs., KHRC Conf. - TBD, Zoffel & Assoc. webinar - due annually, RealPage Easy LMS - new hire & every 2 yrs.	x	x	x	x	x	x	x	x	x
Tax Credits Only	68037	RAINBOW ING	Parsons	August 2017	Fair Housing Training	x					x			
Tax Credits with PHA	68040	Lansing Heights	Lansing	Ongoing	Sponsor fair housing webinars; talk w/residents at move-in/re-cert. about the problems; office tables w/fair housing info		x							
Tax Credits with HUD	68044	Chelsea Place Homes	Kansas City	Ongoing	Talking w/residents at certification/recertification about the problems on the property; responding to reasonable request for accommodation and/or modification									
Tax Credits Only	68036	TURTLE HILL TOWNHOMES	Kansas City	Annually	Fair Housing Training							x		
Tax Credits with HUD	68047	SILVER CITY APTS	Kansas City	Ongoing	Resident education through orientation at move-in & move-in; New property tips & tags; reminder using current renters	x	x					x	x	x
Tax Credits Only	68048	PIONNER HIGHLANDS	Bonner Springs	Ongoing	Quarterly "Fair Housing" facts in newsletter - quarterly; provide reasonable accommodation/modification policy - as requested, advertising & bilingual flyer - quarterly; provide HUD fair housing brochure - as requested, advertise selected accessible/barrier free units available - continuously	x	x			x		x		x
Tax Credits with HUD	68052	Royal Gardens Apartments	Kansas City	August 2017	2017 Housing Conference						x			x
Tax Credits with RD	68054	SAVANNAH PARK OF CONCORDIA	Concordia	April 2017	Employee Fair Housing Training	x	x		x	x	x	x	x	x
Tax Credits Only	68056	HOMESTEAD SENIOR RESIDENCES HOLTON	Holton	Monthly	Fair Housing Facts posted in resident calendar, HUD's Equal Housing Opportunity Poster added on Resident bulletin board		x							x
Tax Credits with RD and HUD	68057	EASTSIDE TERRACE APARTMENTS	Coffeyville	Ongoing	Posters & brochures from National Fair Housing Alliance available in office; reasonable accommodation info given at move in and recert.	x	x		x	x	x			x
Tax Credits with RD	68058	SYCAMORE LANDING	Coffeyville	Monthly	Mgr. talks to residents at recert.; NFA posters hanging in office/laundry etc.; new residents given "things to know" pamphlet	x	x					x		
Tax Credits with HUD	68060	COLORADO PLAZA	Manhattan	May 2017	Preventing sexual harassment; preventing workplace violence; discrimination; diversity effectiveness; recognizing employees; individual rights; federal fair housing	x		x			x			x
Tax Credits Only	68064	SOUTHBROOK VILLAGE	Topeka	Ongoing	Continue to grant reasonable accommodation and modification requests; continue staff training and stay current on Fair Housing issues.		x				x			
Tax Credits Only	68065	SOUTHBROOK VILLAGE II	Topeka	Ongoing	Continue to grant reasonable accommodation and modification requests; continue staff training and stay current on Fair Housing issues.		x				x			
Tax Credits Only	68066	SOUTHBROOK VILLAGE IIA	Topeka	Ongoing	Continue to grant reasonable accommodation and modification requests; continue staff training and stay current on Fair Housing issues.		x				x			
Tax Credits Only	68071	WESPARKE VILLAGE	Topeka	Monthly	Ongoing training through Grace Hill. Newsletter discussing Fair Housing; Fair Housing posters, monthly activities	x	x							
Tax Credits Only	68072	WESPARKE VILLAGE II APARTMENTS	Topeka	April 2017	Tenant newsletter feature in English & Spanish celebrating Fair Housing Awareness Month		x			x			x	x
Tax Credits with HUD	68073	HIGHLAND PARK TOWNHOMES	Topeka	Ongoing	Fair Housing Grace Hill Webinar - New hire & every 2 yrs., KHRC Conf. - TBD, Zoffel & Assoc. webinar - due annually, RealPage Easy LMS - new hire & every 2 yrs.	x	x	x	x	x	x	x	x	x
Tax Credits Only	68075	PRAIRIE WIND APTS OR ESKRIDGE HOUSING I	Coldwater	Ongoing	Talk w/residents about problems on the property.		x							
Tax Credits Only	68078	CZECH COTTAGES	Wilson	March 2017	Give each tenant copy of info flyer "Learn About The Fair Housing Act."		x	x	x	x	x			
Tax Credits with HUD	68077	ELLINWOOD HEIGHTS	Ellinwood	Ongoing	Talk with applicants/tenants at move in/recert about problems at property; respond to reasonable requestes for accommodation and/or modifications; handouts included in move in packets						x	x		
Tax Credits Only	68079	WYNDAM PLACE SENIOR RESIDENCES - HAYS	Hays	Ongoing	Fair Housing info inc. w/all newsletters - since opening; Fair Housing poster displayed in office & brochures always available - continual; Distribute "Embrace Diversity" flyer - move in		x							x
Tax Credits with HERME	68068	WEST SIDE APTS	Goodland	January 2017	Educational conversations - fair housing info. at units can be rented to single parent families. Site units do not discriminate to renters-everyone has to qualify, all units are accessible on the property	x	x		x	x				
Tax Credits Only	68050	LAWRENCE SENIOR RESIDENCES	McDonald	Ongoing	Fair Housing Brochures available; discuss issues w/residents at recertifications		x							x
Tax Credits with RD	68034	MEADOWLER HALL	Winfield	Ongoing	Respond to reasonable accommodation/modification requests		x				x	x		
Tax Credits with RD	68038	CHARP PLACE OR CHARP APARTMENTS	Arkansas City	Ongoing	Respond to reasonable accommodation/modification requests		x				x	x		
Tax Credits Only	68035	INTER-FAITH VILLA	Wichita	Monthly	Smoking cessation									
Tax Credits with HUD	68032	PRAIRIE VILLA	Wichita	Ongoing	pamphlets are available; pamphlets are handed out	x	x	x	x	x	x	x	x	x
Tax Credits Only	68030	Riverfront Residences	Wichita	Ongoing	Marketing - Plaza Mexico, Super City laundry, Super Del Centro, La Tienda Del Ahorro; craigslist; senior expo; calendar w/Fair Housing quote; resident rights booklet		x			x	x			
Tax Credits with HUD	68033	WINDRIDGE APARTMENTS	Wichita	Ongoing	Fair Housing brochure included in welcome packets; posters in legal material for applicants/tenants; respond to reasonable requests for accommodation and /or modification		x	x		x	x	x	x	x
Tax Credits Only	68038	MT. CARMEL VILLAGE	Wichita	December 2017	Fair Housing coloring sheets for prospects/children; attend Fair Housing course through apartment assoc.; take Fair Housing webinar through Grace Hill; resident newsletter Fair Housing word find insert									

Tax Credits Only	68108	SPRINGCREEK APTS	Derby	Ongoing	1) reduce one eliminate local impediments to fair housing. 2) talk w/residents at certification about problems on the property. 3) respond to reasonable request for accommodation/modification; 4) office tables w/Fair Housing info for tenants to take	x	x	x	x	x	x	x	x	x
Tax Credits Only	68108	SPRINGCREEK II	Derby	Ongoing	1) reduce one eliminate local impediments to fair housing. 2) talk w/residents at certification about problems on the property. 3) respond to reasonable request for accommodation/modification; 4) office tables w/Fair Housing info for tenants to take	x	x	x	x	x	x	x	x	x
Tax Credits Only	68113	HUDSON CRUSTER	Wichita	Ongoing	photographs handed out		x				x	x		
Tax Credits with PHA and HUD	68112	WATTSWAGGOD TREE APARTMENTS	Wichita	September 2017	Reasonable accommodations/modifications: 1st K - unit #1582, 1518, 1730,800, 2008, 704; service animals - unit #1287; second bedroom - unit #1008, 201, 585, 809, 702; reserved parking - unit #1883, 1808, 808, 1730; 5000 balloons/1 tale fair - unit #2008, 822; walkers by front door - #2007; grab bars - #2108; shower bar/hand held nozzle - #807; lower thresh/sill - #1108									
Tax Credits with HOME	68113	FLITABETH ESTATES LP	Wichita	June 2017	Dear Iangers Resident Rights & Responsibilities. Dear Iangers - excerpts from Kansas Tenants Handbook handouts inc. in welcome packet for new movers-in		x							
Tax Credits Only	68114	LINCOLN SCHOOL APARTMENTS / LINCOLN PARK	Newton	Ongoing	responed to reasonable accommodation/modification requests		x				x	x		
Tax Credits with PHA and HUD	68118	Olathe Good Samaritan Towers Jail College Way	Olathe	Ongoing	Dept. of Fair Housing informational seminar for tenants and staff. Reserved parking spaces for reasonable accommodations; modification of bathroom for accessibility. Fair Housing info inc. voluntary brochures. Deaf Expressions translation specialists utilized. Fair Housing posters also permitted in lobby; CTS Language line,Google translate, bilingual documents available to assist applicants. Fair Housing Facts noted in the monthly tenant newsletter	x	x		x	x	x	x	x	x
Tax Credits Only	68119	BLACKBOB COURT APTS I	Olathe	Ongoing	Fair Housing classes on the computer		x		x	x	x			
Tax Credits Only	68120	BLACKBOB COURT APTS II	Olathe	Ongoing	Fair Housing classes on the computer		x		x	x	x			
Tax Credits Only	68126	BETHEL ESTATES OF OVERBROOK	Gardner	Monthly	Fair Housing information is available for residents in lobby									
Tax Credits Only	68126	BLACKBOB COURT TOWNHOMES III	Olathe	Ongoing	Fair Housing classes on the computer		x		x	x	x			
Tax Credits with PHA	68127	POLLIR HEIGHTS APTS	Overland Park	September 2017	Annual Renewal Party	x	x	x	x	x	x	x	x	x
Tax Credits Only	68128	TROY APARTMENTS	Troy	Ongoing	Fair Housing handouts in office for tenants; make all reasonable requests for accommodations/modifications; open door policy/speak w/residents at noon about any issues	x					x			
Tax Credits with PD	68135	COURTHOUSE SQUARE	Chanute	Ongoing	Responed to reasonable accommodation/modification requests		x				x	x		
Tax Credits with PD	68136	GARDEN MALL OF WELLSVILLE DR WELLSVILLE HEIGHTS	Wellsville	April 2017	Employee Fair Housing Training	x	x		x	x	x	x	x	x
Tax Credits with PD	68137	NATL FAIR LIF NR HOUSING	Wellsville	August 2017	2017 Kansas Housing Conference, Wichita	x		x			x	x		
Tax Credits Only	68138	SHAWNEE PLAZA RESIDENCES	Leavenworth	2017	Maintenance HTC Consultant Fair Housing editorial									
Tax Credits Only	68143	STONEHEDGE OR MEADOWLARK TOWNHOMES	Kansas City	Ongoing	Fair Housing booklet inc. in welcome packet; reasonable accommodation/modification forms available; Fair Housing coloring books in lobby; newsletter inc. Fair Housing facts; Fair Housing signage posted in clubhouse; bilingual material available; all staff complete fair housing training on-line; contents / newsletter to staff inc. Fair Housing tips	x			x	x	x	x	x	x
Tax Credits with HUD	68145	GATEWAY PLAZA HOMES WEST OR GATEWAY TOWNHOMES	Kansas City	Ongoing	Increase info in leasing office; pass out HUD Fair Housing Pamphlet in English/Spanish. Pass out Freddie the Fox Pamphlet/Coloring Book. Families w/Children Handbook in English/Spanish. Creation of List for Housing Assistance	x								
Tax Credits with HUD	68147	PROSPERINAL MANOR	Junction City	Ongoing	Fair Housing pamphlets available; Fair Housing training video		x			x	x			x
Tax Credits with PD	68151	PATTERSON SQUARE	Coffeyville	Daily/Monthly	Mgr. talks to residents as needed; GPA posters hanging in office/laundry etc.; new residents given "things to know" pamphlet	x	x					x		
Tax Credits with PD	68152	VALLEY VIEW III OR TUCKER FAMILY HOUSING	Carbondale	April 2017 and Ongoing	responded to requests for accomodations/modifications made by tenants/applicants as long as it did not put property under financial stress; host a coloring/poster contest for children of our residents and applicants to celebrate fair housing month; copy of AFHMP is kept on property bulletin board		x		x	x	x	x		
Tax Credits with PD	68153	VALLEY VIEW IV	Carbondale	April 2017 and Ongoing	responded to requests for accomodations/modifications made by tenants/applicants as long as it did not put property under financial stress; host a coloring/poster contest for children of our residents and applicants to celebrate fair housing month; copy o	x			x	x	x	x		
Tax Credits Only	68154	JANBURY INT OLIVE APTS	Topeka	Ongoing	Distributed materials to residents regarding fair housing, educated them in about fair housing laws and provided HCO contact		x							
Tax Credits Only	68156	PIONEER CURTIS HOMES	Topeka	Ongoing	Fair Housing Grace-Hill Modules - New hire & every 2 yrs., WARC Cont. - TBD, Zoffer & Assoc. webinar - due minutes, WellPlace Bdry Ctrl - New hire & every 2 yrs.)	x	x	x	x	x	x	x	x	x
Tax Credits Only	68157	OAKBROOK TERRACE OR SHORELY VILLA	Topeka	Ongoing	Handed out materials on Fair Housing, Went residents of Fair Housing guidelines at time of move in and renewal.		x							
Tax Credits Only	68162	BETHEL ESTATES OF NEWSTATEAL	Newtonline	Monthly	Fair Housing info available for residents in lobby. Fair Housing info included in monthly newsletter									
Tax Credits with HUD	68164	CENTENNIAL TOWERS	Hiark	2017	Fair Housing editorial	x	x				x			
Tax Credits with PD	68165	CHISHOLM TRAIL II	Wilsonville	July 2017	Send letters to community contacts annually to help reach individuals least likely to apply, use unusual marketing avenues to reach individuals (billboards, newspapers, TV, flyers), talk to applicants/tenants about fair housing at time of move in/renewal	x	x	x	x		x			x
Tax Credits with PD	68167	OAKWOOD MANOR	Hillsboro	July 2017	KWHFC & NAHSG annual meeting	x	x	x	x	x	x	x	x	x
Tax Credits with HUD	68174	NORTH PARK VILLAGE	Hutchinson	Ongoing and December 2017	Fair Housing booklet inc. in move in packet/gift; Fair Housing booklet available in office eng. Area; Mgmt. took fair housing webinars & training class on disparate impact; accommodation fulfilled for resident - bath tub grab bar		x		x					x
Tax Credits with PD	68181	COLBY HOUSE	Colby	December 2017	Advertise in local newspaper & local free classifieds; mail advertisement letters to specified agencies	x	x	x	x	x		x		
Tax Credits Only	68184	THE HARVESTER LOFTS	Wichita	Ongoing	Increase info in leasing office; pass out HUD Fair Housing Pamphlet in English/Spanish. Pass out Freddie the Fox Pamphlet/Coloring Book. Families w/Children Handbook in English/Spanish. Creation of List for Housing Assistance	x								
Tax Credits Only	68186	CROSS CREEK IV	Wichita	April 2017	Fair Housing Day wristbands & Fair Housing coloring books & brochures in leasing office			x	x	x	x			x
Tax Credits Only	68187	CROSS CREEK V	Wichita	April 2017	Fair Housing Day wristbands & Fair Housing coloring books & brochures in leasing office			x	x	x	x			x
Tax Credits Only	68188	PINECREST VILLAGE I	Wichita	Ongoing	Make available Fair Housing coloring page; provide fair housing info in move in packets; attach Fair Housing info to community newsletter; provide fair housing brochures in office; provide bi-lingual in all above	x	x			x	x	x	x	x
Tax Credits Only	68188	PINECREST VILLAGE II	Wichita	Ongoing	Make available Fair Housing coloring page; provide fair housing info in move in packets; attach Fair Housing info to community newsletter; provide fair housing brochures in office; provide bi-lingual in all above	x	x			x		x	x	x
Tax Credits Only	68190	BERKSHIRE APTS III	Wichita	June 2017	Fair Housing coloring sheets in office; Fair Housing crossword puzzle in newsletter			x	x	x	x			x
Tax Credits Only	68190	BERKSHIRE APTS IV	Wichita	June 2017	Fair Housing coloring sheets in office; Fair Housing crossword puzzle in newsletter			x	x	x	x			x
Tax Credits with HUD	68198	AUGUSTA SENIOR OR COUNTRY CLUB TOWER	Augusta	Ongoing	Fair Housing Brochures available; discuss issues w/residents at recertifications									
Tax Credits Only	68205	THE HIGHLANDS APARTMENTS	Fort Scott	Ongoing	Fair Housing booklet inc. in welcome packet; reasonable accommodation/modification forms available; Fair Housing coloring books in lobby; Fair Housing facts in newsletter; Fair Housing signage posted in clubhouse; bilingual material available on request; all staff complete Fair Housing training on-line; company newsletter to staff inc. Fair Housing tips	x			x	x	x	x	x	x
Tax Credits with PD	68208	CAVALRY CROSSING	Fort Scott	Monthly/Daily	Mgr. talks to residents as needed; GPA posters hanging in office & laundry; upon move in give new residents "Things To Know" pamphlet	x	x					x		
Tax Credits with PD	68209	SANTER SPRINGS SENIORS	Baxter Springs	February 2017 and Ongoing	Outreach letters - 2017; calendar & newspaper ads - as needed	x	x		x	x	x	x	x	x

Tax Credits with RD	66302	COLUMBUS SENIORS OR PARK PLACE	Columbus	February 2017 and Ongoing	Outreach letters - 2017; craigslist & newspaper ads - as needed	x	x		x	x	x	x	x	x
Tax Credits with RD	66303	PITTSBURG SENIORS, LP	Pittsburg	February 2017 and Ongoing	Outreach letters - 2017; craigslist & newspaper ads - as needed	x	x		x	x	x	x	x	x
Tax Credits with HUD	66304	HIGHLAND MEADOWS	Pittsburg	April 2017	Newsletter article; Fair Housing discussion at April resident dinner	x	x			x				
Tax Credits with HOME	66306	SOMERSET VILLAGE APTS	Frontenac	Ongoing	Fair Housing booklet inc. in welcome packet; reasonable accommodation/modification forms available; Fair Housing coloring books in lobby; newsletter inc. Fair Housing facts; Fair Housing signage posted in clubhouse; listing at monthly available; all staff	x			x	x	x	x	x	x
Tax Credits Only	66308	VALLEY TERRACE SENIOR HOUSING	De Soto	Ongoing	Increased info in leasing office, pass out HUD Fair Housing Pamphlet in English/Spanish, Pass out Frankie the Fox Pamphlet/Coloring Book, Families w/Children Handout in English/Spanish; Creation of List for Housing Assistance	x								
Tax Credits with RD	66318	SPRING HILL HOUSING II OR CLARDON WALK OF SPRH	Spring Hill	April 2017	Employee Fair Housing Training	x	x		x	x	x	x	x	x
Tax Credits with RD	66317	OSAGE TERRACE OR PAOLA ASSOCIATES II LP	Paola	October 2017	Outreach letters - 2017; craigslist & newspaper ads - as needed	x	x		x	x	x	x	x	x
Tax Credits with PHA and HUD	66318	APPLEWOOD OR PAOLA COUNTRY APARTMENTS	Paola	November 2017	Key Mgmt. Mgrs. Conference; Certified Occupancy Specialist Training; Fair Housing Flyer for tenants and applicants; Quarterly newsletters w/Fair Housing facts; Fair Housing handout in office; Paola Partners Group housing meeting	x	x			x	x			x
Tax Credits with PHA and HUD	66319	LOS VIAS ESSIAN	Osawatomie	Ongoing	Fair Housing Grace Hill Webinar - New hire & every 2 yrs., KHRC Conf. - TBD; Zoffer & Assoc. webinar - due annually; RealPage Easy LMS - new hire & every 2 yrs.	x	x	x	x	x	x	x	x	x
Tax Credits with RD	66320	OSAWATOMIE SENIORS	Osawatomie	April 2017	Employee door hangers w/FH info; office & community rm. - FH handouts/mgr. seek Fair Housing class; community rm. bulletin board w/lists of Fair Housing posters & handouts	x	x	x	x	x	x	x	x	x
Tax Credits Only	66327	WYNDAM PLACE SENIOR RESIDENCES - LAWRENCE	Lawrence	Ongoing	Fair Housing info inc. w/all newsletters - since opening; Fair Housing poster displayed in office & brochures always available - continued; Distribute "Embrace Diversity" flyer - move in		x							x
HOME Only	66328	HILLCREST OR PINECREST II M-98-SG-20-0139 ST	Baldwin	Ongoing	Increase info in leasing office, pass out HUD Fair Housing Pamphlet in English/Spanish, Pass out Frankie the Fox Pamphlet/Coloring Book, Families w/Children Handout in English/Spanish; Creation of List for Housing Assistance	x								
Tax Credits with RD	66330	PARK PLACE II OR OTTAWA SUNFLOWER APTS II	Ottawa	August 2017	2017 Kansas Housing Conference; KRHWA	x		x			x	x		
Tax Credits Only	66332	JEFFERSON VILLAGE OR JEFFERSON COUNTY RETIRM	Winchester	Ongoing	Hand outs in corridor, Rm. - Jayhawk Area for Aging Inc. Plans; Jayhawk Area For Aging Fall (Illegible, prevention?); handouts in welcome packets		x			x				
Tax Credits with RD	66334	SAVANNAH PARK OF PARSONS	Parsons	April 2017	Employee Fair Housing Training; it's not easy to turn off the lights; when we embrace diversity, we build poster distribution	x	x		x	x	x	x	x	x
Tax Credits with RD	66336	PARSONS SENIORS OR PRAIRIE MEADOWS	Parsons	November 2017	Outreach letters; newspaper ad; Fair Housing training	x	x		x	x	x	x	x	x
Tax Credits with RD	66338	PARSONS VILLAGE	Parsons	Daily/Monthly	Mgr. talks to residents at meet; APH posters hanging in office & laundry; apon move in give new residents "Things To Know" pamphlet	x	x					x		
Tax Credits with PHA and HUD	66337	WOODLAND VILLAGE	Leavenworth	Ongoing	Fair Housing Grace Hill Webinar - New hire & every 2 yrs., KHRC Conf. - TBD; Zoffer & Assoc. webinar - due annually; RealPage Easy LMS - new hire & every 2 yrs.	x	x	x	x	x	x	x	x	x
Tax Credits with HUD	66339	FOREST GLEN APARTMENTS	Kansas City	Ongoing	Fair Housing Grace Hill Webinar - New hire & every 2 yrs., KHRC Conf. - TBD; Zoffer & Assoc. webinar - due annually; RealPage Easy LMS - new hire & every 2 yrs.	x	x	x	x	x	x	x	x	x
Tax Credits Only	66338	INVESTGATE APARTMENTS	Kansas City	Ongoing	all application materials available in English & Spanish; Fair Housing info available to all tenants on site		x				x		x	
Tax Credits Only	66345	MT. CARMEL SENIOR HOUSING	Kansas City	Ongoing	Fair Housing Grace Hill Webinar - New hire & every 2 yrs., KHRC Conf. - TBD; Zoffer & Assoc. webinar - due annually; RealPage Easy LMS - new hire & every 2 yrs.	x	x	x	x	x	x	x	x	x
Tax Credits with RD	66348	CONCORDIA SUNFLOWER APTS	Concordia	August 2017	2017 Kansas Housing Conference; KRHWA	x		x			x	x		
Tax Credits with HUD	66349	MIDWAY USA OR EBREN PARK APTS	Junction City	Ongoing	Increase info in leasing office, pass out HUD Fair Housing Pamphlet in English/Spanish, Pass out Frankie the Fox Pamphlet/Coloring Book, Families w/Children Handout in English/Spanish; Creation of List for Housing Assistance	x								
Tax Credits Only	66352	SOUTHWOOD ESTATES	Mauldin	Ongoing and March 2017	Provide routine preventative maintenance & modifications as needed; 1st floor preference on all floorplans; handbusters walkthrough		x			x	x			
Tax Credits with HUD	66355	ELM STREET APTS - MARYSVILLE	Marysville	November 2017	Fair Housing case studies - SAHMA; LIHTC certificate training - E&A exam; respond to reasonable accommodations/modification requests; Fair Housing information for tenants/residents	x	x	x	x	x	x	x	x	x
Tax Credits with RD	66356	PONY RUN	Marysville	November 2017 and Ongoing	Fair Housing case studies - SAHMA; LIHTC certificate training - E&A exam; respond to reasonable accommodation/modification requests; Fair Housing information for tenants/residents	x	x	x	x	x	x	x	x	x
Tax Credits with RD	66357	GARDEN WALK OF INDEPENDENCE	Independence	April 2017	Employee Fair Housing Training; it's not easy to turn off the lights; when we embrace diversity, we build poster distribution	x	x		x	x	x	x	x	x
Tax Credits with RD	66358	Greenhill Park of Independence	Independence	April 2017	Employee Fair Housing training	x	x		x	x	x	x	x	x
Tax Credits with RD	66358	GARDEN WALK OF CANEY	Caney	April 2017	Employee Fair Housing training	x	x		x	x	x	x	x	x
Tax Credits Only	66359	VILLAS AT RIDGEPOINTE II	Kansas City	August 2017	Attend KHRC Conference		x				x			
Tax Credits Only	66365	TURTLE CREEK RESIDENCES OR COUNTRY MEADOWS	Manhattan	Ongoing	Fair Housing pamphlet	x	x	x	x	x	x	x	x	x
Tax Credits with RD	66368	PRAIRIE VIEW OR FLINT HILLS ESTATES	Ogden	July 2017	KRHWA & NAHCO annual meeting	x	x	x	x	x	x	x	x	x
Tax Credits Only	66367	SILENT OAKS CITY CENTRE	Topeka	Ongoing	reasonable accommodation: request is evaluated & fulfilled as appropriate		x				x		x	
Tax Credits with PHA and HUD	66368	LUTHER PLACE I AND 2	Topeka	Ongoing	Grant all reasonable accommodations/modification requests; follow APHMP; continue staff training/refuse current on Fair Housing issues; marketing to specific/related populations	x					x	x		
Tax Credits Only	66369	NORTHBROOK III	Topeka	Ongoing	Reviewapprove reasonable accommodation/modification requests; Fair Housing training for staff; Fair Housing info available in office for residents/prospects		x				x			
Tax Credits Only	66378	SHAWNEE LAKE I	Topeka	October 2017	Fair Housing facts in newsletter, distributed flers w/Fair Housing info	x	x		x	x	x			
HOME Only	66379	NORTHRIDGE APARTMENTS CH-02-29	Great Bend	Ongoing	Fair Housing info in each welcome packet; Fair housing info provided at Annual Tenant Assoc. meeting; reasonable accommodations info provided at the annual TAM; Fair Housing info included in tenant quarterly newsletter	x	x		x	x	x			
HOME Only	66379	THE OAKS H-97-SG-20-0100-20	Glenwood	July 2017	Fair Housing info in each welcome packet; Fair housing info provided at Annual Tenant Assoc. meeting; reasonable accommodations info provided at the annual TAM; Fair Housing info provided in tenant quarterly newsletter	x	x		x	x	x			
Tax Credits with RD	66381	ABILENE PLAZA APTS	Abilene	April 2017	Tenant newsletter feature in English & Spanish celebrating Fair Housing Awareness Month; newspaper ad in English & Spanish; Fair Housing info posted at property; educational literature on Fair Housing w/localization; Fair Housing brochure at or near site		x			x			x	x
Tax Credits with RD	66383	NORTHTRIE VILLAGE	Solomon	July 2017	KRHWA & NAHCO annual meeting	x	x	x	x	x	x	x	x	x
Tax Credits with HOME	66385	MEADOW VIEW PLACE	Rile	January 2017	distribute bookmarks - fair housing info; elderly property; do not discriminate in structures everyone has no quality; all units accessible on property; included necessary safety items for a deaf couple in our unit	x	x		x	x				
Tax Credits with RD	66386	HAYS PLAZA	Hays	April 2017	Fair Housing seminar; KHRC; KRHWA; annual conference fair housing training	x	x	x					x	x
Tax Credits with RD	66388	WOODHAVEN	Hays	December 2017	Advertise in local newspaper & local free classifieds; mail advertisements letters to specified agencies	x	x	x	x	x		x		
Tax Credits with RD	66387	NORTHRIDGE	Syracuse	July 2017	KRHWA & NAHCO annual meeting	x	x	x	x	x	x	x	x	x
Tax Credits Only	66398	SOUTH PARK APTS	Norton	Ongoing	Reviewapprove reasonable accommodation/modification requests; Fair Housing training for staff; Fair Housing info available in office for residents/prospects		x				x			
Tax Credits Only	66302	RIVER VILLAGE OR MARQUETTE OR RIVERVIEW VILLAG	Marquette	Ongoing	Talk where residents at move in about why possible Fair Housing issues & importance of reporting any concerns to mgr. for resolution; talk w/current residents at recertifications regarding possible concerns; quick response to reasonable accommodation/modification requests; UNROM Fair Housing training courses		x				x			x

Tax Credits Only	68303	NORTHVIEW VILLAGE	McPherson	December 2017 and Ongoing	Currently have staff member that speaks Spanish; remodeled bathrooms w/wheel in showers; next Fair Housing continue to address all accommodations/modifications requested by tenants; Put up PFP board to protect walls w/ all apts.; inform tenants of available resources they can access in community	x					x			
Tax Credits with HOME	68308	NORTHRIDGE ACRES	Norton	January 2017	Distribute bookmarks - for housing info; all units can be rented to single parent families (for sure); do not discriminate to minorities-everyone has to qualify; all units are accessible on the property	x	x		x	x				
Tax Credits with HOME	68307	NORTH SIDE APARTMENTS	Phillipsburg	January 2017	Distribute bookmarks - for housing info; all units can be rented to single parent families (for sure); do not discriminate to minorities-everyone has to qualify; all units are accessible on the property	x	x		x	x				
Tax Credits Only	68308	COVINGTON COURT TOWNHOMES	Hutchinson	Ongoing	Currently have staff member that speaks Spanish; send Fair Housing info to tenants; continue to address all accommodations/modifications requested by tenants; inform tenants they can access in community	x					x			
Tax Credits with RD	68314	MEADOWS LODGE SUNFLOWER APTS	Meadows Lodge	August 2017	2017 Kansas Housing Conference; Webinar	x		x			x	x		
Tax Credits with HOME	68316	BROOKSIDE COTTAGES	Augusta	Monthly	Fair Housing Facts posted in resident calendar; HUD's Equal Housing Opportunity Poster posted on Resident bulletin board		x							x
Tax Credits Only	68318	Benton Senior Residences	Benton	December 2017	Semi-annual newsletter; In-loop poster; health fair						x			
Tax Credits with RD	68319	ARKANSAS CITY SUNFLOWER APTS	Arkansas City	August 2017	2017 Kansas Housing Conference; Webinar	x		x			x	x		
Tax Credits with RD	68320	WINFIELD APTS	Winfield	Ongoing	Respond to reasonable accommodation/modification requests		x				x	x		
Tax Credits with RD	68322	WINFIELD SUNFLOWER APTS	Winfield	August 2017	2017 Kansas Housing Conference; Webinar	x		x			x	x		
Tax Credits with RD	68323	GARDEN MALLS OF ARKANSAS CITY	Arkansas City	April 2017	Employee Fair Housing training; where you live is your choice poster distribution; Fair Housing equal opportunity for all brochure distribution; it's not easy is turn off the lights, when we embrace diversity, we build center distribution	x	x		x	x	x	x	x	x
Tax Credits with HOME	68325	MAIN STREET PLACE OF PERSONICE	Haysville	Monthly	Fair Housing Facts posted in resident calendar; HUD's Equal Housing Opportunity Poster posted on Resident bulletin board		x							x
Tax Credits with HOME	68328	SUNFLOWER GARDENS PHASE II	Valley Center	November 2017	Tenant's rights & responsibilities given to residents at resort; Tenant's Rights & Responsibilities to each new move-in; fire safety & senior scams - VC fire & police dept.; flu clinic; mental health & alzheimers awareness; nutrition classes - Valley Center Comm. Center; annual survey of residents on improvements they'd like to see; newsletters monthly w/Fair Housing info; Thanksgiving Day - ingrid, free dinner for residents who don't have or go w/family; tornado season prep. seminar	x								
Tax Credits Only	68327	Country Acres Senior Residences	Wichita	December 2017	evaluate w/children from YMC to win cookies for super bowl; colored helmets w/different decals for football players; monthly calendar/everyone welcome at all activities; could be open to public-residents had loaded/tailed w/holiday outfit; brochure on move in & notices on bulletin board; listings on CAGFA & Homeconnect Housing web page & listing on Sec. 8 property listing; For Rent signage in yard	x	x					x		
Tax Credits Only	68328	BIRDSWICK SUNSHINE APARTMENTS	Baldwin	Ongoing	Distribute Fair Housing booklet to new residents; provide material in Spanish when requested/needed; once a resident has provided written request of reasonable accommodation/modification upon review by regional mgr., written response provided to resident with 30 business days from request	x	x	x	x	x	x	x	x	x
Tax Credits Only	68329	PLAZA NORTHEAST STREET RESIDENCES	Wichita	December 2017	provide for housing complaints, info sheet & booklet; talk to residents during resident about problems/concerns of property; Downs Consultant Group to discussed medicare options for residents		x							
Tax Credits with PHA	68332	HEARTH HOLLOW APARTMENTS	Derby	November 2017	Fair Housing coloring sheets for prospects children; attend Fair Housing course through apartment assoc.; take Fair Housing webinar through Grace Hill; emailed newsletter Fair Housing each first insert							x		
Tax Credits Only	68338	PARKLANE APTS	Wichita	Ongoing	Make available Fair Housing coloring page; provide fair housing info in mailbox; attach Fair Housing info to community newsletter; provide fair housing brochures in office; provide bi-annual in all above	x	x			x		x	x	x
Tax Credits Only	68338	SUNFLOWER GARDENS OF VALLEY CENTER SENIORS	Valley Center	Ongoing and October 2017	Tenant's rights & responsibilities given to residents at resort; Tenant's Rights & Responsibilities to each new move-in; fire safety & senior scams - VC fire & police dept.; flu clinic; mental health & alzheimers awareness; nutrition classes - Valley Center Comm. Center; annual survey of residents on improvements they'd like to see; newsletters monthly w/Fair Housing info; Thanksgiving Day - ingrid, free dinner for residents who don't have or go w/family; tornado season prep. seminar	x								
Tax Credits with PHA	68341	PRAIRIE LAKES (BOND)	Shawnee	Ongoing	respond to requests for reasonable accommodations/modifications; encourage residents to participate in "What Fair Housing Means to Me" coloring event; use Fair Housing logo on all advertising; Fair Housing training for all new staff	x			x	x	x	x		
Tax Credits with PHA	68342	ROSEWOOD PLACE (BOND)	Lawrence	April 2017 and Ongoing	Tenant newsletter feature in English/Spanish celebrating Fair Housing awareness month; newspaper ad English/Spanish; Fair Housing info posted at property; educational literature on Fair Housing w/application; Fair Housing brochure at property		x			x		x	x	
Tax Credits with HUD	68343	SYCAMORE VILLAGE OF NORTH JOPLIN	Pittsburg	April 2017 and Ongoing	info on Fair Housing at each move-in; in April have open house & give out info & refreshments for a week; Fair Housing coloring contest; Fair Housing pamphlets available in office; Fair Housing articles in newsletter; continue to respond to accommodation/modification requests; Fair Housing posters in office	x	x	x	x	x	x	x	x	x
Tax Credits with HUD	68344	SWINBROOKE HILLS APARTMENTS	Merriam	Ongoing	Fair Housing Grace Hill Webinar - New hire & every 2 yrs., KHRC Conf. - TBD, Zoffer & Abbas webinar - due annually; Healthage Rally EMS - New hire & every 2 yrs. NAA Trade - 90-day, training on service animals	x	x	x	x	x	x	x	x	x
Tax Credits with CE	68345	BROOKHAVEN'S RIVERSIDE HOMES	Coffeyville	Ongoing	Fair Housing signage displayed in office; reasonable accommodation forms available; no illegal material upon request; Fair Housing booklets available in office; all staff completed Fair Housing training on-line		x		x	x	x		x	
Tax Credits Only	68358	TONGANOXIE SUNSHINE APTS	Tonganoxie	Ongoing	Distribute Fair Housing booklet to new residents; provide material in Spanish when requested/needed; once a resident has provided written request of reasonable accommodation/modification upon review by regional mgr., written response provided to resident with 30 business days from request	x	x	x	x	x	x	x	x	x
Tax Credits Only	68347	HISTORIC CITY HALL LOFTS	Kansas City	December 2017	Fair Housing Training							x		
Tax Credits with RD and HOME	68348	Barrett House Senior Residences	Junction City	Ongoing	Rural Development Justice for All Poster is posted on the Resident Bulletin Board; Fair Housing Facts are Posted in the Resident Calendar		x							x
Tax Credits Only	68349	Wyndam Place Senior Residences	Emporia	Ongoing	Fair Housing information included with all Newsletters; Fair Housing Poster displayed in office and Brochures are always available; Distribute " Embrace Diversity" flyer at move in		x							x
Tax Credits Only	68350	Prairie Village Gardens	Manhattan	Ongoing and October 2017	Provide routine preventative maintenance and modifications as needed/requested; To be a reference on all homes; Homebuyers Workshop		x			x	x			
Tax Credits with RD and HOME	68351	Brookfield Homes	Manhattan	April 2017 and September 2018	City of Manhattan/MHA Fair Housing Seminar; Fair Housing Celebration Tribal Newsletter; City of Manhattan Fair Housing Proclamation; KHRC Annual Housing Conference Training	x	x	x	x	x	x	x	x	x
Tax Credits Only	68352	Pheasant Hill Apartments	Manhattan	Ongoing	We are going to increase information in leasing office; Pass out HUD Fair Housing For all Pamphlet in both English and Spanish; Families with Children handout- English & Spanish; Creation of List for Housing Assistance to be distributed	x								
Tax Credits Only	68353	Auburn Place Apartments	Auburn	Ongoing	We are going to increase information in leasing office; Pass out HUD Fair Housing For all Pamphlet in both English and Spanish; Families with Children handout- English & Spanish; Creation of List for Housing Assistance to be distributed	x								
Tax Credit Only	68354	Rosehill	Topeka	Ongoing	Newspaper ad (English and Spanish); Fair Housing information posted at property; Educational literature on fair Housing with Application; Fair Housing Brochure at Property		x			x			x	x

Tax Credits and HOME	68356	Willowbrooke Apartments	Hutchinson	Ongoing	Fair housing information in each welcome packet, Fair Housing info provided at Annual Tenant Association Meeting, Reasonable Accommodations info Posted at the Annual TAM.	Y	X		X	X	Y			
Tax Credits with RD	68358	Parkview	Oberlin	January 2017 and April 2018	Employee Fair Housing Training, Where you Live is Your Choice Poster Distribution, It's Not Easy to Turn Off Lights, When We Embrace Diversity, We Build Poster Distribution	Y	X		X	X	Y	X	X	X
Tax Credits with CE	68357	Bridgewater Apartments II	Haysville	Ongoing	Fair Housing Booklet included in Welcome packet, Reasonable Accommodation/Modification Forms Available, Fair Housing Coloring Books in Lobby/Clubhouse, Bilingual material available at request, all staff complete fair housing training online, Company Newsletter to staff includes Fair Housing Tips.	Y			X	X	Y	X	X	X
Tax Credits with RD	68358	Talent Corner	Salina	January 2017 and April 2018	Employee Fair Housing Training, Where you Live is Your Choice Poster Distribution, It's Not Easy to Turn Off Lights, When We Embrace Diversity, We Build Poster Distribution	Y	X		X	X	Y	X	X	X
Tax Credits with RD	68359	Willowbend Manor	New City	January 2017 and April 2018	Employee Fair Housing Training, Where you Live is Your Choice Poster Distribution, It's Not Easy to Turn Off Lights, When We Embrace Diversity, We Build Poster Distribution	Y	X		X	X	Y	X	X	X
Tax Credits with RD	68360	Pheasant Run	Minneapolis	January 2017 and April 2018	Employee Fair Housing Training, Where you Live is Your Choice Poster Distribution, It's Not Easy to Turn Off Lights, When We Embrace Diversity, We Build Poster Distribution	Y	X		X	X	Y	X	X	X
Tax Credits with RD	68361	Harvest Woods	Phillipsburg	January 2017 and April 2021	Employee Fair Housing Training, Where you Live is Your Choice Poster Distribution, It's Not Easy to Turn Off Lights, When We Embrace Diversity, We Build Poster Distribution	Y	X		X	X	Y	X	X	X
Tax Credit Only	68362	Maplewood Townhomes	Hutchinson	September 2017 and December 2018	Currently have a staff member that can speak Spanish, Send out fair housing information to all tenants, Inform tenants of available resources that they can access in the community, Continue to address all accommodations/modifications are requested by the tenants, Installed hand held shower systems in bathrooms, Installed ramp, Installed equipment.	Y					Y			
Tax Credit Only	68363	Walnut Court	Hutchinson	May 2017 and August 2017	2017 KHRC Fair Housing Webinar, 2017 KHRC Housing Conference	Y	X	Y	X	X	Y	X	X	X
Tax Credit Only	68364	The Reserves at Prairie Glen	Salina	03/17-04/17	Fair Housing Training at HUD office in Kansas City, Fair Housing Seminar Sponsored by Salina Human Relations Department, Fair Housing Presentation for Residents	Y	X				Y			
Tax Credits with RD	68366	Apple Junction	Wakeeney	January 2017 and April 2018	Employee Fair Housing Training, Where you Live is Your Choice Poster Distribution, It's Not Easy to Turn Off Lights, When We Embrace Diversity, We Build Poster Distribution	Y	X		X	X	Y	X	X	X
Tax Credits Only	68367	Hawthrorne	Larned	Ongoing	Fair Housing information in Welcome Packet, Fair Housing info provided at Annual Tenant Association Meeting, Reasonable Accommodations info provided at annual TAM, Fair Housing info provided in Tenant Quarterly Newsletter	Y	X		X	X	Y			
Tax Credits with HUD	68368	Canterbury Village	Winfield	August 2017	Reasonable Accommodation/Modification						Y			
Tax Credits with HUD	68369	Summit Townhomes	Newton	August 2017 and April 2018	Fair Housing Grace Hill Webinar, KHRC Call Seminar, Enfield & Association Webinar, FindPlage, Fair, LMS, FSA Texas - 90-minute training on service animals	Y	X	Y	X	X	Y	X	X	X
Tax Credit Only	68370	Brookfield Apartments	Valley Center	Ongoing	Fair Housing Booklet included in Welcome packet, Reasonable Accommodation/Modification Forms Available, Fair Housing Coloring Books in Lobby/Clubhouse, Newsletter includes Fair Housing Facts, Fair Housing signage posted in clubhouse, Bilingual material available of request, all staff complete fair housing training online, Company newsletter to staff includes Fair Housing Tips.	Y			X	X	Y	X	X	X
Tax Credit Only	68371	Chanute Corporate Apartments	Chanute	Ongoing	We distribute a fair housing booklet to each new residents at move in, We provide material in Spanish when requested if needed, Once a resident has provided written request of a reasonable accommodation or modification upon review by the Regional Manager, written response is provided to resident within 10 business days from date of request, All employees take fair housing training each year	Y	X	Y	X	X	Y	X	X	X
Tax Credit Only	68372	Parkside Gardens	Wichita	Ongoing	Make available a fair housing coloring page focused in the office), Fair housing coloring consists, Provide fair housing information in all move in packets, attache fair housing information to our community newsletters, Provide bilingual in all of the above	Y	X			X		X	X	X
Tax Credit Only	68373	Ridge View Apartments or Ridge Fort	Wichita	Ongoing	Reviewed and approved Reasonable Accommodation & Modification Requests, Train staff to Fair Housing training, Have Fair Housing information available in office for residents and prospects		X				Y			
Tax Credit Only	68374	Coventry Court Townhomes II	Hutchinson	Ongoing	Currently have a staff member that can speak Spanish, Send out fair housing information to all tenants, Inform tenants of available resources that they can access in the community, Continue to address all accommodations/modifications are requested by the tenant, Provided Bathrooms with wheel in shower	Y					Y			
Tax Credits with CE and RD	68377	Garden Walk of Newton or Trokey Red Village	Newton	Ongoing	Employee Fair Housing Training, Where you Live is Your Choice Poster Distribution, It's Not Easy to Turn Off Lights, When We Embrace Diversity, We Build Poster Distribution	Y	X		X	X	Y	X	X	X
Tax Credit Assistance Program with HOME	68378	Homewood Affordable Wamego	Wamego	Ongoing	Fair Housing Facts and posted in the Resident Calendar, HUD's Equal Housing Opportunity Poster is posted on the Resident Bulletin Board		X							X
Tax Credit Assistance Program TCAP Only	68409	Southridge	Hutton	Ongoing	Offered affordable housing for single parent families, Offer accessible housing for minorities	Y			X	X				
Tax Credits Only	68410	Stonegate II	Hays	Ongoing	Language/Literacy/Computer tutoring, Health Services, Financial Education/Credit Counseling, Resident Council/gift tax Housing Program, Resident Activities, Nutritional Education, Resident Council		X							
Tax Credits Only	68408	The Reserves at Prairie Glen II	Salina	February 2017 and April 2017	Fair Housing Training at HUD office in Kansas City, Fair Housing Seminar Sponsored by Salina Human Relations Department, Fair Housing Presentation for Residents	Y	X				E			
Tax Credits Only	68406	Rosehill Apartments II	Topeka	Ongoing	Tenant Newsletter Features in English and Spanish celebrating Fair Housing Awareness Month, Newspaper Ad (English and Spanish), Fair Housing Information posted at property, Educational literature on Fair Housing with Application, Fair Housing Brochure at Property		X			X			X	X
Tax Credits with HOME	68407	Brookfield Homes II	Manhattan	Ongoing	City of Manhattan/HRA Fair Housing Seminar, Fair Housing Column in Tenant Newsletter, City of Manhattan Fair Housing Proclamation, KHRC Annual Housing Conference Training.	Y	X	Y	X	X	Y	X	X	X
Tax Credits Only	68405	Parker House Apartments	Salina	Ongoing	Invite guest speakers, Talk w/residents @ resort about problems		X					X		
Tax Credits Only	68413	Kaw I Place Apartments	Wichita	Ongoing	Replaced water heater, 30LB pet+respond and fulfill reasonable accommodations as needed									
Tax Credits with HOME	68411	Ivory Street Apartments	Oakley	January 2017	Distribute handbooks for housing info, All units can be rented to single parent families, Do not discriminate to minorities everyone has equality, all units are accessible on the property	Y	X		X	X				
Tax Credits Only	68412	Lexington Square at H.D.F.B. Apartments	Wichita	Ongoing	We distribute a fair housing booklet to each new residents at move in, We provide material in Spanish when requested if needed, Once a resident has provided written request of a reasonable accommodation or modification upon review by the Regional Manager written response is provided to resident within 10 business days from date of request, All employees takes fair housing training each year	Y	X	Y	X	X	Y	X	X	X
Tax Credits Only	68413	Bridgewater Apartments LP	Haysville	Ongoing	Fair Housing Booklet included in Welcome packet, Reasonable Accommodation/Modification Forms Available, Fair Housing Coloring Books in Lobby/Clubhouse, Newsletter includes Fair Housing Facts, Fair Housing signage posted in clubhouse, Bilingual material available of request, all staff complete fair housing training online, Company newsletter to staff includes Fair Housing Tips	Y			X	X	Y	X	X	X

Tax Credits with PHA	68414	Inverset Crossing	Wichita	Ongoing	Submitted outreach letter to agencies to encourage referrals. Responded to all reasonable modification and accommodation requests. Displayed Fair Housing materials in office. On site staff and compliance staff Fair Housing training course. Sent out flyers to residents about Fair Housing rights. Have coloring contest promoting fair housing during National Fair Housing month	X	X				X	X		
Tax Credits with PHP and HUD	68417	Sisters In Trust Apartments (Jewel Condo/Bosch)	Leavenworth	Ongoing	Fair housing information displayed for residents and applicants to take. Include in handouts in welcome packets for new move ins. Fair housing information given to residents move in in and APTs									
Tax Credits Only	68418	Villa at Ridgepointe	Kansas City	August 2017 and September 2018	Attended the KHRC Conference. Manager will attend KHRC Conference		X				X			
Tax Credits Only	68419	Prairie Villa at Beacon Hill	Wichita	Ongoing	Panickers are available. Panickers are handed out	X	X	X	X	X	X	X	X	X
Tax Credits with CF	68420	River Valley Homes	Iola	Ongoing	Fair housing signage displayed in office. Reasonable Accommodation Forms Available. Bi-Lingual Material available upon request. Fair Housing booklets available in public in office. All staff completed fair housing training online		X		X	X	X		X	
Tax Credits and PAB	68423	Sheldon's at Centerville	Olathe	April 2017	Reasonable Accommodation, Marketing Advice						X	X		
Tax Credits Only	68424	Baldwin City Villas or Signal Ridge Villas	Baldwin City	Ongoing	We are going to increase information in leasing office. Pass out HUD Fair Housing For all Pamphlets in both English and Spanish Pass out Prankite the Fox Pamphlet and Coloring Book. Families with Children Handout - English & Spanish. Creation of List for Housing Assistance to be distributed	X								
Tax Credits Only	68425	Ottawa Retirement Apartments	Ottawa	Ongoing	We are going to increase information in leasing office. Pass out HUD Fair Housing For all Pamphlets in both English and Spanish Pass out Prankite the Fox Pamphlet and Coloring Book. Families with Children Handout - English & Spanish. Creation of List for Housing Assistance to be distributed	X								
Tax Credits Only	68426	Woodlake Towers or Ottawa Senior Housing	Ottawa	Ongoing	Chamber of Commerce (paper pet out monthly), Housing department (work with housing). Local paper (when unit available). Posters in building		X							
Tax Credits Only	68427	Crown Homes of Parsons	Parsons	April 2017 and April 2018	Fair Housing City of Parsons. Resident Newsletter. Fair Housing Training, Statewide Activities							X		
Tax Credits Only	68428	Sunrise Highlands II	Burner Springs	Ongoing	Quarterly "Fair Housing" Facts in Newsletter. Provide Reasonable Accommodation/Modification Policy. Advertising. Bi-lingual Flyers. Provide HUD Fair Housing Brochure. Advertise select accessible/adaptive units available	X	X			X		X		X
Tax Credits Only	68430	Paradise Plaza Townhomes	Topeka	Ongoing	If a reasonable accommodation request is made, it is evaluated and fulfilled upon approval. All application materials available in English and Spanish. Fair housing information is available to all tenants on site		X				X		X	
Tax Credits with HOME	68431	Walnut Creek Apartments	Great Bend	Ongoing	Fair Housing Information in Welcome Packet. Fair Housing info provided at Annual Tenant Association Meeting. Reasonable Accommodations info provided at annual TAM. Fair Housing info provided in Tenant Quarterly Newsletter	X	X		X	X	X			
Tax Credits Only	68432	Fisher Commons	Hutchinson	September 2017, October 2017 and December 2017	Alexis, Michelle Schatz, James Shultz, , Kevin Denson, Katisha Brunet	X	X	X	X	X	X	X	X	X
Tax Credits with HOME	68433	Russell Housing	Russell	January 2017	Distribute bookmarks for housing info. All units can be rented to single parent families. Do not discriminate to minorities-everyone has to qualify. All units are accessible on the property. One yard is maintained for a wheelchair bound tenant	X	X		X	X	X			
Tax Credits Only	68434	Pioneer Presidential Place	Salina	Ongoing	Fair Housing-Grace Hill Webinar. KHRC Conference. Zerfas & Associates Webinar. RealPage- Easy LMS, Click Tests - 90-minute training on service animals	X	X	X	X	X	X	X	X	X
Tax Credits with HD	68435	Augusta Heights, LP	Augusta	Ongoing	Outreach Letters, Craigslist Ad, Newspaper Ad, Fair Housing Training	X	X		X	X	X	X	X	X
Tax Credits with HOME	68436	Elizabeth Estates Phase II	Wichita	June 2017, July 2017 and Ongoing	Door Hangers Resident Rights & Responsibilities. Door Hangers Excerpts From Kansas Tenants Handbook. Handouts included in Welcome Packet for new move-in's		X							
Tax Credits Only	68437	Hope Village Apartments	Wichita	Ongoing	We distribute a fair housing booklet to each new residents as move in. We provide material in Spanish when requested or needed. Once a resident has provided written request of a reasonable accommodation or modification upon review by the Regional Manager, written response, is provided to resident within 10 business days from date of receipt	X	X	X	X	X	X	X	X	X
Tax Credit Assistance Program with HOME	68438	Mesa Verde Homes	Wichita	Ongoing, April 2017, April 2018 and August 2018	Rights and Responsibilities Brochure, Door hanger excerpts from Kansas Tenant Handbook. Business cards activity #862		X							
Tax Credits Only	68439	The Villas at Kanizuri Lakes of Westmoreland	Maize	Ongoing, April 2017, April 2018	Fair Housing Flyer given to each new tenant and each tenant at recertime (copy attached) 2017 and 2018. Flyers available in clubhouse- 2017 and 201. Newsletter will again focus on Fair Housing	X	X			X	X			X
Tax Credits Only	68440	Fieldhouse Apartments	Maize	Ongoing	Fair Housing Booklet included in Welcome packet. Reasonable Accommodation/Modification Forms Available. Fair Housing Coloring Books in Lobby/clubhouse. Newsletter includes Fair Housing Facts. Fair Housing signage posted in clubhouse. Bi-lingual Material available on request. All staff complete fair housing training online. Company Newsletter to staff includes Fair Housing Tips	X			X	X	X	X	X	X
Tax Credits Only	68441	Parkview Points Senior Residences	Kansas City	Ongoing	Fair Housing Information included with all Newsletters. Fair Housing Poster displayed in office and Brochures are always available. Distribute " Embrace Diversity" flyer at move in		X							X
Tax Credits Only	68442	Paradise Plaza Townhomes II	Topeka	Ongoing	If a reasonable accommodation request is made, it is evaluated and fulfilled upon approval. All application materials available in English and Spanish. Fair housing information is available to all tenants on site		X				X		X	
Tax Credits with HUD	68443	Vermont Towers Apartments	Lawrence	Ongoing	Office table with Fair Housing Information for tenants to take. Vermont Towers Newsletters	X	X	X	X	X	X	X	X	
Tax Credits with HOME	68444	Sheldon's at Flint Hills	Manhattan	April 2017, April 2018, Bi-monthly, August 2017 and September 2018	City of Manhattan/MHA Fair Housing Seminar. Fair Housing Column for Tenant Newsletter. City of Manhattan Fair Housing Proclamation. KHRC Annual Housing Conference Training.	X	X	X	X	X	X	X	X	X
Tax Credits with HOME	68445	Walnut Creek Apartments	Great Bend	Ongoing	Fair Housing Information in Welcome Packet. Fair Housing info provided at Annual Tenant Association Meeting. Reasonable Accommodations info provided at annual TAM. Fair Housing info provided in Tenant Quarterly Newsletter	X	X		X	X	X			
Tax Credits with HOME	68446	Crown Homes of Hutchinson	Hutchinson	May 2017 and August 2017	2017 KHRC Fair Housing Webinar. 2017 KHRC Housing Conference	X	X	X	X	X	X	X	X	X
Tax Credits Only	68447	Guilford Senior Apartments	Goddard	April 2017, August 2017 and September 2018	This Fair Housing and Equal Opportunity for all Brochure, The few you a Victim of Housing Discrimination? Brochure available, Fair Housing Accessibility 2017 Kansas Housing Conference Training, Introduction to Fair Housing 2017 Kansas Housing Conference Training, 2018 Kansas Housing Conference	X	X			X	X	X	X	X
Tax Credits with HUD	68448	Overland Park Retirees	Overland Park	Ongoing	Fair Housing- Grace Hill Webinar. KHRC Conference. Zerfas & Associates Webinar. RealPage- Easy LMS, Click Tests - 90-minute training on service animals	X	X	X	X	X	X	X	X	X
Tax Credits Only	68449	Friendship Place I	South Hutchinson	Ongoing	Copy Place in Resident Newsletter							X		
Tax Credits Only	68450	Old English Court Apartments	Wichita	March 2017, November 2017 and Ongoing	Fair Housing Website & Text. Michelle Hatfield, Shannon Hallamell, Craig Parsons Fair Housing Brochure Available. Fair Housing Poster in Leasing Office. BHD Spotted on all Developed Materials		X		X	X		X		X
Tax Credits with HOME	68451	Street of Dreams	Lansing	Ongoing	Fair Housing Information in Welcome Packet. Fair Housing info provided at Annual Tenant Association Meeting. Reasonable Accommodations info provided at annual TAM. Fair Housing info provided in Tenant Quarterly Newsletter	X	X		X	X	X			
Tax Credits with HOME	68452	Cornerstone Place	Smith Center	January 2017	Distribute bookmarks. fair housing info. All units can be rented to single parent families. Do not discriminate to minorities-everyone has to qualify. All units are accessible on the property	X	X		X	X				
Tax Credits Only	68453	Cheshiuse Ridge Apartments	Leavenworth	Ongoing and April 2018	Fair Housing-Grace Hill Webinar. KHRC Conference. Zerfas & Associates Webinar. RealPage- Easy LMS, Click Tests - 90-minute training on service animals	X	X	X	X	X	X	X	X	X

Tax Credits Only	68454	Mahaska Rural Housing	Mahaska	April 2017 and April 2018	KHRC - Fair Housing Training Webinar, Fair Housing Training	X	X		X	X	X	X	X	X
Tax Credits with PBV	68455	Delaware Highlands Watch	Kansas City	April 2017 and Quarterly	Mgmt participated in KHRC Fair Housing Training, Periodic fair housing analysis regarding the admissions waiting list by mgmt, Continue to employ a PPN 3rd party Spanish speaking interpreter and communicated with Spanish speaking only residents that the here Pro access to share any question in which they aren't comfortable talking to staff about, Mgmt will participate in KHRC Fair Housing training when it becomes available	X	X	X	X	X	X	X	X	X
Tax Credits with RD	68456	Alma Meadow at Hendricks Village	Alma	Ongoing	Door each Letter, AHRMF, Craigslist, Newspaper AD, Fair Housing Training	X	X		X	X	X	X	X	X
Tax Credits Only	68457	Bether Estates of Gardner Phase II	Gardner	Monthly	Fair Housing information is available for residents in the lobby, Fair Housing information is included in the monthly newsletter									
Tax Credits Only	68458	Clearwater Senior Residences	Clearwater	Ongoing and Quarterly	Rights and Responsibilities Brochure, Fair Housing events in quarterly newsletter, Spring tenant activity		X							
Tax Credits Only	68459	Stanflower Towers II or Ottawa Senior Housing II	Ottawa	Ongoing	Chamber of Commerce (paper put our monthly), Housing department (work with housing), Local paper (when unit is available) and Fair's in building		X							
Tax Credits Only	68460	Highland Ridge Apartments	Manhattan	September 2017, May 2018 and Ongoing	Residents Appreciation BBQ, Fair Housing Practice Poster, Grievance Policy							X		
Tax Credits Only	68461	Belle Haven	Colleyville	Bi-monthly and Ongoing	Advertisement in local papers are ran bi-monthly with ADA and Fair Housing Logos, Fair housing posters are posted in the office, in the clubhouse, on the door, Fair housing booklet to all residents and on top of office desk, Any reasonable accomodations are honored as they are requested, Fair Housing training- KHRC, Fair Housing training- Zeffert Grant taken, Fair Housing training- Corporate office, Fair Housing training at KHRC and by Zeffert 2016	X	X	X		X	X	X		X
Tax Credits Only	68462	Glenwood I	Hays	Monthly	Language/Literacy/Computer training, Health Services, Financial Education/Credit Counseling, Resident Ownership/Fair Housing Program, Resident Activities, Educational Education, Resident Council, Financial Education/Credit Counseling, Resident Counseling/Fair Housing Program		X							
Tax Credits Only	68463	Clark Homes I	Columbus	March 2016	Translating current brochure into Spanish								X	
Tax Credits Only	68464	The Sennes Lofts	Hutchinson	Ongoing	We distribute a fair housing booklet to each new residents at move in. We provide material in Spanish when requested or needed. Once a resident has provided written request of a reasonable accomodation or modification upon review by the Regional Manager, written response is provided to resident within 10 business days from date of request. All employees takes fair housing training each year	X	X	X	X	X	X	X	X	X
Tax Credits with HOME	68465	Terra Verde Apartments	Hutchinson	March 2017 and August 2017	2017 KHRC Fair Housing Webinar, 2017 KHRC Housing Conference	X	X	X	X	X	X	X	X	X
Tax Credits Only	68466	Cherry Creek Townhomes	Columbus	March 2016	Translating current brochure into Spanish								X	
Tax Credits with HUD and HOME	68467	Pine Manor Apartments	Ottawa	Ongoing	Community Fun Day, Community Octoberfest, Weekly evening meal/get together for residents, Holiday Santa, Resident newsletters, Welcome packets (rights & responsibilities Brochure		X		X		X	X		
Tax Credits Only	68468	Richmond Place	Wichita	Ongoing	Talked to residents about property concerns, problems, solutions through home meetings, Reasonable modifications/accomodations, Provided Fair Housing information to site management staff, Maintenance Supervisor attended Fair Housing and Accessibility training, mobile		X				X			
Tax Credits Only	68469	Fieldcrest Apartments Phase II	Maize	Ongoing	Fair Housing Booklet included in Welcome packet, Reasonable Accomodation/Modification Forms Available, Fair Housing Coloring Books in Lobby/clubhouse, Newsletter includes Fair Housing Facts, Fair Housing signage posted in clubhouse, Bilingual material available on request, All staff complete fair housing classes posted in clubhouse, Complete Newsletter to staff includes Fair Housing Tips	X			X	X	X	X	X	X
Tax Credits with RD	68470	Meadowgate Hall Phase II	Winfield	Ongoing	Respond to reasonable accomodation/modification requests, Additional information posted and made available		X				X	Tax Credit		
Tax Credits Only	68471	Bluestem Residences	Manhattan	January 2017, February 2017, March 2017, November 2017 and April 2018	Apartment Assoc. of KC Fair Housing Seminar, Grace Hill online training quarterly, Key Mark online webinar, Fair Housing Mixer & Quiet Tax Residents	X	X	X	X	X	X	X	X	X
Tax Credits with HOME	68472	Sunrise Ridge Townhomes	Anthony	Ongoing	IHS Website Advertising, All reasonable accommodations requested are performed, Meetings with other local agencies for marketing and networking, Established a new referral agency with Harper County HCRS,	X	X		X	X	X	X		
Tax Credits with HUD	68473	Rockridge Place Apartments	Derby	Ongoing	Fair Housing information displayed in the office for applicants to take, Handouts in welcome packets for new move ins, KHRC conference, Fair Housing information displayed on community board									
Tax Credits with CE	68474	Country Park II	Wichita	Ongoing	Office Tables- Fair Housing books from HUD, Resident Rights & Responsibilities, April Newsletter - Fair Housing Quote	X	X	X	X	X	X	X	X	X
Credit Exchange Program CE Only	68475	Villas on Legacy Homes or Paradise Residences	Topeka	Ongoing	Attended Fair Housing Training, Posted Fair Housing information, Non-Predatory Loan Program available to tenants, Fair Housing disclosure in every lease, Review and approve reasonable accomodation / modification requests	X	X	X	X	X	X	X	X	X
Tax Credits Only	68476	Prairie Pointe Townhomes	Greensburg	Ongoing	Took a Fair Housing Class, Staff Training on Fair Housing, Fair Housing packets available in meeting room, Staff and Tenants take Fair Housing Classes, Fair Housing handouts included in Welcome Packet, Continue Fair Housing packets available		X				X	X		
Tax Credits and HOME	68477	Meadow Heights	Meadow	Ongoing	Educated tenant of their rights as renters based on Kansas Landlord Tenant Act, Provided tenants with contact information for Housing and Credit Counseling (HCCI), Where they could call visit their website if they had any additional questions, At the time of recertification, provide tenants with information regarding both reasonable accomodations and providing other places of overseas they can choose as resources for Fair Housing Issues/Complaints		X							X
Tax Credits Only	68478	Heritage Townhomes of Rose Hill	Rose Hill	Ongoing	Distributed Fair Housing Brochures to Residents, Include Fair Housing information quarterly inspection notice, Fair Housing EHO Logo on any advertising, Management participated in Fair Housing Webinar, Management will participate in KHRC Fair Housing Seminar (if offered)	X	X				X			
Tax Credits with HOME	68479	Fox De Soi	Liberal	Ongoing	Easter Egg Hunt, Santa's out Pizza Night, Snack and Movie Night, July 4th Party, Fair Housing Practice Poster and Grievance Policy, Talk with residents at certification/recertification about problems, Respond to reasonable requests for accomodation and/or modification, Fair Housing information available for tenants to take in office						X	X		
Tax Credits Only	68480	Flint Hills Rehab	Manhattan	April 2017 and April 2018	City Commission Fair Housing Proclamation, City of Manhattan & MHA- Fair Housing Seminar,	X	X	X	X	X	X	X	X	X
Tax Credits Only	68481	Vista Creek Apartments/ Louisburg	Louisburg	Ongoing	We are going to increase information in leasing office, Pass out HUD Fair Housing for all Families in Both English and Spanish, Pass out Franklin the Fox Pamphlet and Coloring Book, Families with Children Handout- English & Spanish, Creation of List for Housing Assistance to be distributed	X								
Tax Credits Only	68482	Burlington Place Apartments	Burlington	Ongoing	We are going to increase information in leasing office, Pass out HUD Fair Housing for all Families in Both English and Spanish, Pass out Franklin the Fox Pamphlet and Coloring Book, Families with Children Handout- English & Spanish, Creation of List for Housing Assistance to be distributed	X								
Tax Credits Only	68483	Tran Kath Villa Courts	Wichita	Monthly	Smoking Citation									
Tax Credits with HUD and HOME	68484	Osage Twin/Meridian Creek	Parsons	October 2017	Practical Fair Housing in the 21st Century	X	X	X	X	X	X	X	X	X
Tax Credits with HUD	68485	Dale Apartments	Colleyville	February 2017 and October 2017	Fair Housing Compliance, Practical Fair Housing in the 21 Century	X	X	X	X	X	X	X	X	X

Tax Credits with HUD and HOME	6R4M	Mission Woods Apartments	Ottawa	Ongoing	Community Fun Day, Community Octoberfest, Weekly evening meal/get together for residents, Holiday Items, Resident newsletters, Welcome packets-Rights & Responsibilities Brochure		X		X		X	X		
Tax Credits Only	6R4O	Mullen Court	Wichita	Ongoing	Efforts to Recruit Ex-Offenders, Provide Accommodations for Handicap Parking, Provide Housing to immigrants Sent to IRC, Diverse mix of residents. We have folks from Mexico, Central America & Africa at this time				X	X	X		X	
Tax Credits Only	6R4R	Pioneer Adams Tower Homes	Topeka	Ongoing	Fair Housing- Grace Hill Webinar, KHRC- Conference, Zeffert & Associates Webinar, RealPage- Easy LMS, E&A Team- 98 minute training on service animals	X	X	X	X	X	X	X	X	X
Tax Credits with PHA	6R4R	Palmer Bluffs	Kansas City	Ongoing	Mom Day, Ice Office, KC Public Libraries, Mom's Breakfast the area, Craigslist	X	X	X	X	X	X	X	X	
Tax Credits With CB	6R4R	Woodland Hills Estates	Overlandpark	May 2016	Fair Housing training is an annual requirement for all Managers and Maintenance Technicians	X	X	X	X	X	X	X	X	X
Tax Credits with HOME	6R4K	Brookfield II	Manhattan	April 2017, April 2018, Bi-monthly and August 2017	City of Manhattan/MHA Fair Housing Seminar, Fair Housing Column in Tenant Newsletter, City of Manhattan Fair Housing Proclamation, KHRC Annual Housing Conference Training	X	X	X	X	X	X	X	X	X
Tax Credit Assistance Program with HOME	6R4O	Cornerstone Apartments of Topeka	Topeka	Ongoing	Partnering with HCCI, a Screening and Fair Housing Student is provided to the mover is packet for each new tenant		X		X	X	X	X		X
Tax Credits with HOME	6R4Q	Creekside Place	Great Bend	Ongoing	Fair Housing information in Welcome Packet, Fair Housing info provided at Annual Tenant Association Meeting, Reasonable Accommodations info provided at annual TAM, Fair Housing info provided in Tenant Quarterly Newsletter	X	X		X	X	X			
Tax Credits with HOME	6R4N	Tallgrass Valley Homes	Plainville, Stockton, Phillipsburg	January 2017	Distribute bookmarks- fair housing info. All units can be rented to single-parent families. Do not discriminate to minorities- every has a quality. All units are accessible on the property	X	X		X	X				
Tax Credits with PHA and HOME	6R4R	NR JR High Place	Kansas City	Ongoing	Fair Housing- Grace Hill Webinar, KHRC- Conference, Zeffert & Associates Webinar, RealPage- Easy LMS, E&A Team- 98 minute training on service animals	X	X	X	X	X	X	X	X	X
Tax Credits with CB	6R4K	Cornerstone Apartments Chanute	Chanute	Ongoing	Fair Housing information included with all Newsletters, Fair Housing Poster displayed in office and Brochures are always available, Distribute " Embrace Diversity" flyer at move in		X							X
Tax Credits with HOME	6R4T	Madison Avenue Apartments	Wichita	June 2017 and Ongoing	Dear Managers Resident Rights & Responsibilities, Dear Managers Excerpts From Kansas Tenants Handbook, Handout is included in Welcome Packet for new movers in		X							
Tax Credits Only	6R4R	Heritage Townhomes of Jewell	Jewell	January 2017 and January 2018	2017: Mailing of Know Your Rights Fair Housing Flyer in each individual resident within Heritage Townhomes of Jewell, LLC							X		
Credit Exchange Program CE Only	6R4W	Country Acres	Wichita	Monthly	Talked to residents about property concerns, problems, solutions through home meetings, Reasonable modifications/accommodations, Provided Fair Housing info memo to site management staff, Maintenance Supervisor attended Fair Housing and Accessibility Info		X				X			
Credit Exchange Program CE Only	6R5D	Flor De Sol II	Liberal	Ongoing	Easter Egg Hunt, School's out Pizza Night, Snack and Movie Night, July 4th Party, Fair Housing Practice Poster and Grievance Policy, Talk with residents at certification/recertification about problems, Respond to reasonable requests for accommodation and Fair Housing information available for tenants to take in office						X	X		
Tax Credit Only	6R5G	Downtowner Manor	Wichita	Ongoing	Provide a Fair-Housing color page in office, Coloring Page Contest, Posted Fair-Housing Brochures in office, Insert Fair-Housing materials in community newsletters, Provide Fair Housing information in our move-in packet, Provide Bi-Lingual information for all of the above	X	X	X		X			X	X
Tax Credits Only	6R5G	Larned Dream Homes	Larned	Ongoing	Fair Housing information in Welcome Packet, Fair Housing info provided at Annual Tenant Association Meeting, Reasonable Accommodations info provided at annual TAM, Fair Housing info provided in Tenant Quarterly Newsletter	X	X		X	X	X			
Tax Credits Assistance Program with HOME	6R5G	House to Home-Bethany	Kansas City	April 2017, October 2017, April 2018 and October 2018	Spring Maintenance & Resident Engagement meeting, Fall Maintenance & Resident Engagement meeting, Spring Maintenance & Resident Engagement meeting, Fall Maintenance & Resident Engagement meeting, Published bi-lingual material for applicants/residents, Office lobby with fair housing information for public to take, Spanish/English fair housing display in main office	X	X						X	
Tax Credit Assistance Program with HOME	6R5K	Fifth Street Apartments	Red Cloud	January 2017	Distribute bookmarks- fair housing info. All units can be rented to single-parent families. Do not discriminate to minorities- every has a quality. All units are accessible on the property	X	X		X	X				
Tax Credit Assistance Program with HOME	6R5T	McKinley Housing	Independence	Ongoing	Fair Housing Brochure Distributed, Reasonable Accommodations, Annual Notification to Tenant in Newsletter, Ad Rates on City bulletin Channel, City Resolution on April Fair Housing Month, All HA staff will participate in Fair Housing Webinar, Speaking engagements at various community organizations and Churches	X	X		X	X	X			X
Tax Credit Only	6R5R	Maple Senior Residences	Hiawatha	Ongoing	We distribute a fair housing booklet to each new residents at move in. We provide material in Spanish when requested or needed. Once a resident has provided written request of a reasonable accommodation or modification upon review by the Regional Manager, written response provided to resident with 10 business days for to date of request. All employees take fair housing training each year	X	X	X	X	X	X	X	X	X
Tax Credits with HOME	6R5R	Cheyenne Ridge	Hutchinson	Ongoing	Fair Housing information in Welcome Packet, Fair Housing info provided at Annual Tenant Association Meeting, Reasonable Accommodations info provided at annual TAM, Fair Housing info provided in Tenant Quarterly Newsletter	X	X		X	X	X			
Tax Credits with HOME	6R5S	Marysville Senior Housing	Marysville	August 2017, September 2018 and Bi-monthly	KHRC Annual Housing Conference training, Fair Housing column in Tenant newsletter	X	X	X	X	X	X	X	X	X
Tax Credits Only	6R5U	Pentecost Senior Living	Kansas City	Ongoing	Bilingual Fair Housing posters displayed in leasing office or community bulletin board	X	X		X	X	X		X	X
Tax Credits with CE and HUD	6R5Z	Santa Fe Apartments Atchison	Atchison	Ongoing	Redirect our advertising to publications and organizations that deal primarily with those persons most likely to apply at Santa Fe. Respond to reasonable request for accomodation and for modification					X		X		
Tax Credits with HUD and HOME	6R6A	LCHT Accessible Housing	Lawrence	Ongoing	Affordable Housing Advisory Meeting, Family Promise Habitat & Willow Domestic Violence Housing Partnership, Do Co. Health Dept. Ku Area on Aging Independence Inc Disabilities Haskell Univ Central Heights Prairie Brad Isah, Project Lively Senior Resource Center Lawrence Housing Authority DCF, Promotion Brochure & Poster Distribution, Radio Interviews on KJHK and KNLX, Radio PSA's on KRR, KJHK and KISS Radio Stations, East Lawrence Neighbor Hood Assoc. & Sunrise Project & Prairie Park Fair Fair Presentations, Justice Matters Presentation, United Way Kickoff, Chamber of Commerce, Bethel Estates Presentation, Senior Resource Center, Retiree Senior Living, Kaw Valley Senior Prim Aid	X	X		X	X	X	X	X	X
Tax Credits Only	6R6J	Hickory Hills Residences	Junction City	Ongoing	Family Bids Available, 2 Planned, Halloween Candy Parade, Move in the field, DW Cash Off	X	X	X			X	X		
Tax Credits Only	6R6S	Kenyon Heights	Emporia	April 2017 and April 2018	Distributed Fair Housing brochures to residents, Post Fair Housing Brochure on Community Room Bulletin Board, Management participated in KHRC Fair Housing Webinar, Management will participate in KHRC Fair Housing Webinar (Offered), Westlake TV monitor had info about Fair Housing Month, Westlake TV monitor will have info about Fair Housing Month, Advertising will include EHO logo and handicap logo	X	X					X		
Credit Exchange Program CE Only	6R5X	Clyde Family Housing	Clyde	Ongoing	Annual conference training seminar	X	X	X	X	X		X	X	X
Credit Exchange Program CE Only	6R5B	Decox Apartments	Pittsburg	Ongoing	We are going to increase information in leasing office, Place our HUD Fair Housing for all Pamphlets in both English and Spanish, Place our Frankie the Fan Pamphlet and Coloring Book, Families with Children Handout English & Spanish, Creation of List for Housing Assistance to be clients aid	X								

Tax Credits with CE and HUD	68518	Brookview Towers	Emporia	Ongoing, April 2017, June 2017 and October 2017	Fair Housing information for tenants (materials available), Coffee Talk (talks about each impairment), Town Hall Meeting each impairment to be discussed, Coffee Talk to discuss about each impairment	X	X	X	X	X	X	X	X	X
Credit Exchange Program CE Only	68520	Pioneer Adams Towns Homes II	Topeka	Ongoing	Fair Housing-Grace Hill Webinar, KHRC Conference, Zeller & Associates Webinar, RealPage- Easy LMS, Q&A Team - 90-minute training on service animals	X	X	X	X	X	X	X	X	X
Tax Credits Only	68525	The Reserves at Cimarron Valley or Lo Entiado	Dodge City	February 2017, April 2017, June 2017, July 2017 and October 2017	Heart health class/Blood pressure testing w nurse (spanish translator available), Fire safety class (spanish translator available), Kansas Landlord Tenant Act review seminar (in lingual material provided), Section 8 program/Harvest America-seminar (bilingual material provided), coloring park for kids-encourage them to view fair housing posters and have fair housing pamphlets available for adults, Handout in the welcome packet on fair housing and section 8/Harvest America, include fair housing facts in newsletter, re recertification ask if there is anything on the property that could be improved or needs addressed, Clubhouse has fair housing and section 8/Harvest America handouts available, Reasonable request for accommodation/modification are met all activities handouts and recent practice will be duplicated for 2018	X	X	X	X	X	X	X	X	X
Tax Credits Only	68522	Hartfield Senior Housing	Hartfield	Ongoing	Review of Affirmative Fair Housing Marketing Plan (HUD 935), Mailing of brochure with current income limits, or related agencies, Fair Housing logo included on all marketing materials/ads, Management staff attending Fair Housing trainings, Fair Housing/Equal Opportunity for All given to new residents, Vitalink information given to new move-ins, Fair Housing Quiz & Tornadoes dorm Disseminate mailed to residents, Fair Housing/positive Service Workshop, Bi-Lingual (English/Spanish) rental advertising when needed	X	X		X	X	X	X	X	X
Tax Credits Only	68523	Bethel Estates of Gardner III	Gardner	Monthly	Fair Housing information is available for residents in the lobby, Fair housing information is included in monthly newsletter									
Tax Credits Only	68524	Bobo Ridge	Topeka	April 2017, April 2018 and Ongoing	Attend Fair Housing Training, Posted Fair Housing information, Non-Predatory Loan Program available to tenants, Fair Housing disclosure in every lease, Review and approve reasonable accommodation / modification requests	X	X	X	X	X	X	X	X	X
Tax Credits Only	68525	Centennial Estates	Iola	May 2018	Fair Housing Training is an annual requirement for all Managers and Maintenance Technicians	X	X	X	X	X	X	X	X	X
Tax Credits with HOME	68526	French Quarter	Wichita	June 2017 and Ongoing	Door Hangers-Resident Rights & Responsibilities, Door Hangers-Excerpts from Kansas Tenants Handbook, Handout is included in Welcome Packet for new movers-in		X							
Tax Credits Only	68527	Covington Woods Apartments	Lansing	Ongoing	Fair Housing Booklet included in Welcome packet, Reasonable Accommodation/modification Forms Available, Fair Housing Coloring Books in Lobby/clubhouse, Newsletter includes Fair Housing Facts, Fair Housing signage posted in clubhouse, Bi-lingual material available on request, All staff complete fair housing signage posted in clubhouse, Company Newsletter to staff includes Fair Housing Tips	X			X	X	X	X	X	X
Tax Credits Only	68528	Tecumseh Town II	Topeka	April 2017, April 2018 and Ongoing	Attend Fair Housing Training, Posted Fair Housing information, Non-Predatory Loan Program available to tenants, Fair Housing disclosure in every lease, Review and approve reasonable accommodation / modification requests	X	X	X	X	X	X	X	X	X
Tax Credits Only	68529	Woodson Historic Residences	Fairy Center	Ongoing	We distribute a fair housing booklet to each new residents at move in. We provide material in Spanish when requested as needed. Once a resident has provided written request of a reasonable accommodation or modification upon review by the Regional Manager, written response is provided to resident with 30 business days from date of request. All employees take fair housing training each year	X	X	X	X	X	X	X	X	X
Tax Credits Only	68530	Regal Place	Wichita	Ongoing	Pamphlets, Fair Housing Training, New Hire Training									
Credit Exchange Program CE Only	68531	Pecan Cottages	Wichita	Ongoing	Pamphlets, Fair Housing Training, New Hire Training									
Credit Exchange Program CE Only	68532	Mill Supply/Coffeyville Apartments	Coffeyville	Ongoing	We are going to increase information in leasing office, Pass out HUD Fair Housing for all Peoples in both English and Spanish, Pass out Franklin the Fox Pamphlet and Coloring Book, Partnes with Crisher Handout- English & Spanish, Creation of List for Housing Assistance to be distributed	X								
Tax Credit Only	68533	Fairfax Lofts	Lawrence	Ongoing	Marketing efforts through Housing Authority, Reasonable Accommodations made for tenants with disabilities, Reasonable Modifications for tenants with disabilities, Service/Therapy animals allowed, Marketing through any publications, radio, TV, signage, Marketing at KHRC Conference	X	X	X			X	X		X
Tax Credits with HOME	68534	Hutchinson Lofts	Hutchinson	May 2017 and August 2017	2017 KHRC Fair Housing Webinar, 2017 KHRC Housing Conference	X	X	X	X	X	X	X	X	X
Tax Credits Only	68535	Baker Street Lofts	Leavenworth	Ongoing	Display Fair Housing Brochures Bi-Lingual on leasing table, Monthly Marketing Visits to promote single parent and multifamily housing, Fair Housing contract & grievance information and materials are included in "Welcome Packet" for new tenants		X		X		X	X	X	
Tax Credits Only	68536	30th Street Apartments	Wichita	Ongoing	Talked to residents about property concerns, problems, solutions through home meetings, Reasonable modifications/accommodations, Provided Fair Housing information to site management staff, Maintenance Supervisor attended Fair Housing and Accessibility training		X			X				
Tax Credits Only	68538	Flo On 3rd III	Liberal	Ongoing	Easter Egg Hunt, School's out Pizza Night, Snack and Movie Night, July 4th Party, Fair Housing Practice Poster and Grievance Policy, Talk with residents at certification/recertification about problems, Respond to reasonable requests for accommodation and/or modification, Fair Housing information available for tenants to take in office					X	X			
Tax Credits with HOME	68539	Homestead Senior Residences Mahaska	Mahaska	Monthly	Fair Housing Facts and posted in the Resident Calendar, Rural Development Justice for All Poster is posted on the Resident Bulletin Board		X							X
Tax Credits with RD	68540	Barton Hall	Winfield	Ongoing	Respond to reasonable accommodation/modification requests, Additional information printed and made available		X			X	X			
Tax Credits Only	68541	Heritage at Headland I	Salina	Ongoing	Fair Housing Presentation, Fair Housing Seminar, LuWORK Fair Housing Training		X							X
Tax Credits with HOME	68542	Genesis Homes	McPherson	Ongoing	Brochures are provided to the McPherson Co. CODCI, and the general public highlighting our housing options. Tours are scheduled for persons with disabilities who wish to move to McPherson County. We have created a Positive Fair Housing website book utilizing information from HUD's website. We are going it to teach a yearly Fair Housing class to our clients, including Chestnut Place tenants in our Day Services Program. We are providing Fair Housing brochures to tenants and/or guardians when Annual Income Certifications are done	X	X				X			X
Tax Credits Only	68543	Thoroughbred III	Hays	Monthly	Language/Literacy/Computer training, Health Services, Financial Education/Credit Counseling, Resident Council/Fair Housing Program, Resident Activities, Nutritional Education, Resident Council, Financial Education/ Credit Counseling, Resident Council/Fair Housing Program, Resident Council		X							
Tax Credits Only	68544	Pioneer Mobile Power Place	Topeka	Ongoing	Fair Housing-Grace Hill Webinar, KHRC Conference, Zeller & Associates Webinar, RealPage- Easy LMS, Q&A Team - 90-minute training on service animals	X	X	X	X	X	X	X	X	X
Tax Credits Only	68546	Gold Dust Historic Residences	Pittsburg	Ongoing	We distribute a fair housing booklet to each new residents at move in. We provide material in Spanish when requested as needed. Once a resident has provided written request of a reasonable accommodation or modification upon review by the Regional Manager, written response is provided to resident within 30 business days from date of request. All employees take fair housing training each year	X	X	X	X	X	X	X	X	X

Tax Credits Only	68547	Walnut Street Loft	Wichita	September 2017 and Ongoing	Fair Housing training with NAHMA. Handouts included in welcome packet with every move in. Comes when any issues with residents during certification/recertifications. Responding to reasonable request for accomodation and/or modification. Fair housing information available for all residents/prospects.		X	X	X	X	X	X		X
Tax Credits Only	68548	The Village at Liberal	Liberal	Ongoing	Easter Egg Hunt, school's out Pizza Night, Snack and Movie Night, July 4th Party, Fair Housing Practice Poster and Brochure Policy. Talk with residents at certification/recertification about problems. Respond to reasonable requests for accommodation and/or modification. Fair Housing information available for tenants to take in office.						X	X		
Tax Credits Only	68549	Mulberry Hill Senior Apartments	Chanute	January 2020	Sponsored a Housing Directory	X						X		
Tax Credits with HOME	68550	Hampton Inn	Lawrence	Ongoing	Fair housing information in each welcome packet. Fair Housing info provided at Annual Tenant Association Meeting. Reasonable accommodations info Provided at the Annual TAM. Fair Housing info provided in Tenant Quarterly Newsletter	X	X		X	X	X			
Tax Credits Only	68551	Crown Homes of Beloit	Beloit	January 2017 and January 2020	2017: Information Mailing of Know Your Rights Fair Housing flyer to each individual resident within Crown Homes of Beloit, LLC. 2020: Information at the front desk about fair housing with a flier							X		
Tax Credits Only	68552	80 & amp; Meet Senior Residences	Independence	Ongoing	We distribute a fair housing booklet to each new residents at move in. We provide material in Spanish when requested if needed. Once a resident has provided written request of a reasonable accommodation or modification upon review by the Regional Manager, written response is provided to resident within 10 business days from date of request. All employees take fair housing training each year	X	X	X	X	X	X	X	X	X
Tax Credits Only	68553	Crystal Houses	Parsons	January 2020	Sponsored a Housing Directory	X						X		
Tax Credits Only	68554	Legacy Senior Residences	Olathe	Ongoing	Fair Housing Grace Hill Webinar, KHRC Conference, Zoffer & Associates Webinar, FastPage, Easy LMS, Q&A Team . 90 minute training on service animals	X	X	X	X	X	X	X	X	X
Tax Credits Only	68555	Greensburg Estates	Greensburg	Ongoing	We are going to increase information in leasing office, Pass out HUD Fair Housing For all Pamphlets in both English and Spanish. Families with Children Handouts- English & Spanish. Creation of List for Housing Assistance to be distributed	X								
Tax Credits Only	68557	Martin Estates	Independence	Ongoing	Fair housing signage displayed in office. Reasonable Accommodation Forms Available. Bi-Lingual Material available upon request. Fair Housing booklets available in public in office. All staff completed fair housing training on-line		X		X	X	X		X	
Tax Credits Only	68558	Heritage Apartments Phase III	Maize	Ongoing	Fair Housing Booklet includes in Welcome packet. Reasonable Accommodation/Modification Forms Available. Fair Housing Coloring Books in Lobby/Clubhouse. Newsletter includes Fair Housing Facts. Fair Housing Signage posted in clubhouse. Bi-lingual material available of request, all staff complete fair housing training online. Concrete Newsletter to staff includes Fair Housing Tips.	X		X	X	X	X	X	X	X
Tax Credits with HOME	68559	Bedford Place	Great Bend	Ongoing	Fair housing information in each welcome packet. Fair Housing info provided at Annual Tenant Association Meeting. Reasonable Accommodations info Provided at the Annual TAM. Fair Housing info provided in Tenant Quarterly Newsletter	X	X		X	X	X			
Tax Credits with HUD	68560	Magic Circle I	Eureka	Ongoing	We are going to increase information in leasing office, Pass out HUD Fair Housing for all Pamphlets in Both English and Spanish. Pass out Franklin the Fox Pamphlet and Coloring Book. Families with Children Handout- English & Spanish. Creation of List for Housing Assistance to be distributed	X								
Tax Credits Only	68562	Heritage Estates	Neodesha	January 2020	Sponsored a Housing Directory	X						X		
Tax Credits Only	68563	Coffeyville Gardens Apartments	Coffeyville	Ongoing, April 2018 and July 2018	Residents Rights & Responsibilities Reports " move ins. Handed Fair Housing Brochures. Planning Resident BBQ for July		X							
Tax Credits Only	68564	The Reserves at Prairie Hollow	Gardner City	February 2017, June 2017, August 2017, October 2017 and Monthly	Blood Pressure Checkup Heart Health. Fire Safety Demonstration with GDFD. Nutrition Seminar. Credit counseling. Hold the Fair Housing Act Seminars		X	X	X	X				
Tax Credits Only	68565	Hickory Hills Residences II	Junction City	Ongoing	Pamphlets are available. 2 Trained. Halloween Candy Pickup. Move in the field. Chili Cook Off	X	X	X			X	X		
Tax Credits Only	68567	Heritage Townhomes of Smith Center	Smith Center	January 2017	Exclusive leasing/sales for housing info. Elderly property. Do not discriminate to ensure/make everyone has to qualify. Units are accessible	X	X			X				
Credit Exchange Program CE CHHA172 H203a	68568	Historic Lowell Lofts	Kansas City	Ongoing	Fair Housing Pamphlets available in lobby of building. Inform tenants of Wyandotte county fair housing seminars						X			
Tax Credits with HOME	68571	HOMESTEAD RURAL REHABILITATION MARION	Marion	Ongoing	Fair Housing Facts are posted in the Resident Calendar. HUD's Equal Housing Opportunity Poster is posted in Resident Bulletin Board		X							X
Tax Credits Only	68572	LINWOOD RESIDENCES	Wichita	Ongoing	Respond to reasonable accomodation/modifications request. Provide listings to other communities with accessibility, offer bi-lingual assistance and materials to applicants and tenants	X	X			X	X	X	X	
Tax Credits Only	68573	MAPLE RIDGE	Burner Springs	Ongoing	Fair housing booklet included in welcome packet. Reasonable accomodation/modification forms available. Fair housing coloring books in lobby/clubhouse. Newsletter includes Fair Housing facts. Fair Housing signage posted in clubhouse. Bi-lingual material available on request. All staff complete fair housing training online. Company newsletter to staff includes Fair Housing tips	X		X	X	X	X	X	X	X
Tax Credits Only	68575	PAOLA MEMORIAL	Paola	May 2020	Fair Housing training is an annual requirement for all managers and maintenance technicians	X	X	X	X	X	X	X	X	X
Tax Credits with HO	68576	PITTSBURG HEIGHTS	Pittsburg	Ongoing	Outreach letters, Craigslist ads, Newspaper ads, Fair Housing Training	X	X	X	X	X	X	X	X	X
Tax Credits Only	68577	RIDGE TOP APARTMENTS	Leavenworth	Ongoing	Fair Housing-Grace Hill Webinar, KHRC Conference, Zoffer & Associates Webinar, FastPage-Easy LMS, Q&A Team 90 minute training on service animals	X	X	X	X	X	X	X	X	X
Tax Credits Only	68578	RIVERVIEW SENIOR RESIDENCES	South Hutchinson	Ongoing	Bilingual Fair Housing posters displayed in the leasing office or on the community bulletin board. Community news letter will feature Fair Housing facts. Staff with take online training courses. Manager will attend leadership conference. Conversations with residents at move in and at renewal regarding Fair Housing, Fair Housing brochures in lobby.	X	X		X	X	X		X	X
Tax Credits with HOME	68579	SCENIC POINTE APTS	Manhattan	Ongoing	City of Manhattan Fair Housing Seminar. Fair Housing column in tenant newsletter. City of Manhattan Fair Housing Proclamation. KHRC Housing Conference training	X	X	X	X	X	X	X	X	X
Tax Credits Only	68580	CITY VIEW AT ST. MARGARET'S PLACE	Kansas City	Ongoing	Bible study weekly. Resident council monthly. Black History. Hoosiers cooking class		X							
Tax Credits Only	68581	ST. THOMAS HISTORIC RESIDENCES	Colby	Ongoing	We distribute a fair housing booklet to each new resident. We provide material in Spanish. Response to reasonable accommodation or modifications. All employees take fair housing training each year	X	X	X	X	X	X	X	X	X
Tax Credits Only	68582	THE RESERVES AT OSAGE'S VALLEY II	Osage City	Ongoing	Heart health classes/blood pressure with nurse, fire safety classes, Kansas Landlord Tenant Act Review seminar, Section 8 program/Harvest America seminar, Flyer in welcome packet and newsletter. Reasonable accomm for accommodations/modifications	X	X	X	X	X	X	X	X	X
Tax Credits Only	68583	VALLEY SPRINGS SENIOR HOUSING II	Delphos	Ongoing	We are going to increase information in leasing office, pass out HUD fair housing pamphlet in english and spanish, pass out Franklin the Fox pamphlet and coloring book, Families with children handouts, and creation of list for housing assistance to be distributed.	X								
Tax Credit Assistance Program TCAP Only	68584	APOLLO TOWERS	Clay Center	Ongoing	Public informational meeting, tenant notice of public informational meeting, Fair housing page on clycenterhousing.com website. Fair housing & accessibility features included in all marketing.	X	X		X	X	X		X	X
Tax Credits with HOME	68585	LAKE RIVER NORTH	Sterling	Ongoing	Fair housing information in welcome packet. fair housing info provided at Annual Tenant Association Meeting. Reasonable accomodations info provided at the annual TAM. Fair housing info provided in Tenant Quarterly newsletter.	X	X		X	X	X			

Tax Credits Only	68506	SWEETER SPRINGS SENIOR	Baker Springs	Ongoing	Bilingual Fair Housing posters displayed in the leasing office or on the community bulletin board. Community news letter will feature Fair Housing facts. Staff will take online training courses. Manager will attend leadership conference. Conversations with residents at move in and at renewal regarding Fair Housing, Fair Housing brochure is lobby	X	X		X	X	X		X	X
Tax Credits Only	68507	BIRCHWOOD VILLAG APARTMENTS	Manhattan	Ongoing	Fair housing booklet included in welcome packet. Reasonable accomodation/modification forms available. Fair housing coloring books in lobby/clubhouse. Newsletter includes Fair Housing facts. Fair Housing signage posted in clubhouse. Bilingual material available on request. All staff complete online fair housing training. Company newsletter to staff includes Fair Housing tips.	X			X	X	X	X	X	X
Tax Credits Only	68508	BRYNDERWOOD VILLAS	Bel Aire	Ongoing	Fair housing booklet included in welcome packet. Reasonable accomodation/modification forms available. Fair housing coloring books in lobby/clubhouse. Newsletter includes Fair Housing facts. Fair Housing signage posted in clubhouse. Bilingual material available on request. All staff complete online fair housing training. Company newsletter to staff includes Fair Housing tips.	X			X	X	X	X	X	X
Tax Credits Only	68509	BUFFALO APARTMENTS	Buffalo	Ongoing	All marketing with Fair Housing Logos, fair housing door hangers, newsletters, and info for all residents.						X	X		
Tax Credits Only	68510	FRENCH QUARTER II	Wichita	Ongoing	Door hangers-resident rights and responsibilities, excerpts from Kansas tenants handbook, and handouts included in Welcome packet for movers.		X							
Tax Credits with HOME	68511	HICKORY HEIGHTS	McPherson	Ongoing	Brochures are provided to the McPherson County CDDO, general public, highlighting our housing options. Tours are scheduled for persons with disabilities who wish to move to McPherson County. We have created a Franklin's Fair Housing activity book utilizing information from HUD's website, this we using it to teach a yearly Fair Housing class to our clients, including Christmas Mouse's tenants, in our City Relocate Program. We are providing Fair Housing brochures to tenants and/or questions when Annual Income Certificates are done.	X	X					X		X
Tax Credits Only	68512	HOUSE TO HOME REHABILITATION	Kansas City	Ongoing	Maintenance & resident engagement meeting, published bilingual material for application/residents, office tables with fair housing information for public to take. Board/wealth fair housing display in main office.	X	X						X	
Tax Credits with HOME	68513	9-DEL LOFTS	Lawrence	Ongoing	Marketing efforts through housing outlet by, reasonable accommodations/modifications made for tenants with disabilities, Service/therapy animals allowed. Marketing through any publications, radio, TV, signage, and KHRC conference.	X	X	X		X	X			X
Tax Credits Only	68514	RIVER VALLEY HOMES II	Ada	Ongoing	Fair housing signage displayed in office, reasonable accommodation forms available, bilingual material available upon request, booklets available to public in office, and all staff completed fair housing training online.		X		X	X	X		X	
Tax Credits Only	68515	ROSCOVILLE PLACE	Lawrence	Ongoing	Fair Housing training is an annual requirement for all managers and maintenance technicians	X	X	X	X	X	X	X	X	X
Tax Credits Only	68516	SAMPSONS SENIOR HOUSING	Kansas City	Ongoing	Flyers distributed throughout local businesses and churches. Posted on Facebook and Craigslist. Community event flyers and yard signs Fair housing information posted on site.							X	X	
Tax Credits Only	68517	THE RESERVES AT PRAIRIE RIDGE II	Gardner City	Ongoing	Blood pressure checks/heart health. Fire safety demonstration with GCFD, nutrition seminar, credit counseling, and humble fair housing ad seminars.		X	X	X	X				
Tax Credits Only	68518	WILLEY PLAZA	Hutchinson	Ongoing	Post fair housing brochures in community room, distributed fair housing brochures to residents. Fair housing EHO logo on any advertising, management participate in fair housing webinar if offered by KHRC, management personnel logged in to Webinar 2017. Dual cable was full. Vestibule TV monitor had info about fair housing.	X	X			X		X		
Tax Credits Only	68519	WILLOW BROOKE ESTATES OF GARDNER	Gardner	Ongoing	Fair housing information is available for residents in lobby and newsletter									
Tax Credits with RD	68520	APPLE GLEN APARTMENTS	Columbus	Ongoing	RRHHC and MACO meeting	X	X	X	X	X	X	X	X	X
Tax Credits Only	68521	BROOKING RIVERSIDE II	Coffeyville	Ongoing	Fair housing signage displayed in office, reasonable accommodation forms available, bilingual material available upon request, booklets available to public in office, and all staff completed fair housing training online.		X		X	X	X		X	
Tax Credits Only	68522	BULLDOG APARTMENTS	Marysville	Ongoing	All marketing with Fair Housing Logos, fair housing door hangers, newsletters, and info for all residents.						X	X		
Tax Credits with HUD	68524	COMMERCE GARDENS	Hutchinson	Ongoing	Conversations with residents at certification and recertification. Newsletters, handouts, and brochures available to residents.	X								X
Tax Credits Only	68526	GALENA LOFTS II	Galena	Ongoing	Met with Galena Housing Authority and city officials.	X	X		X	X		X		
Tax Credits Only	68527	LINWOOD RESIDENCES II	Wichita	Ongoing	Prepared to reasonable accomodation/modifications request. Provide listings to other communities with accessibility, offer bi-lingual assistance and materials to applicants and tenants.	X	X			X	X	X	X	
Tax Credits with HOME	68528	MEADOW BROOKS	Larned	Ongoing	Fair housing information in welcome packet, fair housing info provided at Annual Tenant Ambassador Meeting. Reasonable accomodations info provided at the annual TAM. Fair housing info posted in Tenant Quarterly newsletter.	X	X		X	X	X			
Tax Credits Only	68529	NOTTINGHAM VILLAGE	Gardner	Ongoing	Fair housing booklet included in welcome packet. Reasonable accomodation/modification forms available. Fair housing coloring books in lobby/clubhouse. Newsletter includes Fair Housing facts. Fair Housing signage posted in clubhouse. Bilingual material available on request. All staff complete online fair housing training. Company newsletter to staff includes Fair Housing tips.	X			X	X	X	X	X	X
Tax Credits Only	68530	PARRISH LOFTS	Pratt	Ongoing	Fair housing booklet included in welcome packet. Reasonable accomodation/modification forms available. Fair housing coloring books in lobby/clubhouse. Newsletter includes Fair Housing facts. Fair Housing signage posted in clubhouse. Bilingual material available on request. All staff complete online fair housing training. Company newsletter to staff includes Fair Housing tips.	X			X	X	X	X	X	X
Tax Credits Only	68531	PARSONIAN APARTMENTS	Parsons	Ongoing	Marketing efforts through housing outlet by, reasonable accommodations/modifications made for tenants with disabilities. Service/therapy animals allowed. Marketing through any publications, radio, TV, signage, and KHRC conference.	X	X	X		X	X			X
Tax Credits with RD	68532	PRINCETON VILLAGE	Hoisington	Ongoing	2017 Kansas Housing Conference and RRHHC	X		X		X	X			
Tax Credits Only	68533	PRAIRIE POINTE REDEVELOPMENT	McPherson	Ongoing	Bilingual Fair Housing posters displayed in the leasing office or on the community bulletin board. Community news letter will feature Fair Housing facts. Staff will take online training courses. Manager will attend leadership conference. Conversations with residents at move in and at renewal regarding Fair Housing, Fair Housing brochure is lobby	X	X		X	X		X	X	X
Tax Credits with HOME	68534	PRAIRIE VIEW SENIOR	Holton	Ongoing	Fair Housing Facts are posted in the Resident Calendar, HUD's Equal Housing Opportunity Poster is posted in Resident Bulletin Board		X							X
Tax Credits Only	68535	RUSHFORTE APTS	Wichita	Ongoing	Discussion with residents, reasonable modifications/accommodations. Fair housing information to site managers and maintenance staff.		X				X			
Tax Credits Only	68536	THE RESERVES AT TOWL RIDGE	Great Bend	Ongoing	Pamphlets/brochures available in the office, fair housing online training, and reasonable accommodation/modification training.	X	X				X			X
Tax Credits Only	68537	WIRSONWOOD APARTMENTS	Wellington	Ongoing	Fair housing booklet included in welcome packet. Reasonable accomodation/modification forms available. Fair housing coloring books in lobby/clubhouse. Newsletter includes Fair Housing facts. Fair Housing signage posted in clubhouse. Bilingual material available on request. All staff complete online fair housing training. Company newsletter to staff includes Fair Housing tips.	X			X	X	X	X	X	X

HOME Only	69015	Interfaith Housing Services CH-96-92	Hutchinson	Ongoing	Multiple units developed specifically for disabled. Ethnically diverse tenant population. Installation of safety grab bars in multiple units. Public computer with CHO information posted. Operates a homeowner repair program specifically targeting the elderly/disabled community at large.	X				X	X			X
HOME Only	69016	INTERFAITH HOUSING CH-09-08	Hutchinson	Ongoing	Multiple units developed specifically for disabled. Ethnically diverse tenant population. Installation of safety grab bars in multiple units. Public computer with CHO information posted. Operates a homeowner repair program specifically targeting the elderly/disabled community at large.	X				X	X			X
HOME Only	69025	SEE KAN CD CH-03-21	Chanute	Ongoing	Fair housing brochure distributed, reasonable accommodations, annual notification to tenant in newsletter, fair housing webinar, speaking engagements to various community organizations.	X	X		X	X	X			X
HOME Only	69022	SEE KAN M-98-SG-20-0308-21	Chanute	Ongoing	Fair housing brochure distributed, reasonable accommodations, annual notification to tenant in newsletter, fair housing webinar, speaking engagements to various community organizations.	X	X		X	X	X			X
HOME Only	68002	MID-CAP M-99-SG-29-0180-22	Augusta	Ongoing	Distribution of Fair Housing information and present workshop to discuss housing discrimination.	X								X
HOME Only	68004	CORNERSTONE CH-05-20	Topeka	Ongoing	Partnering with HCO, a screening and fair housing booklet is provided in the move-in packet for new tenants		X		X	X	X	X		X
HOME Only	68008	CORNERSTONE CH-99/00/01/04-19	Topeka	Ongoing	Partnering with HCO, a screening and fair housing booklet is provided in the move-in packet for new tenants		X		X	X	X	X		X
HOME Only	68007	SEE KAN CH-02-21	Chanute	Ongoing	Fair housing brochure distributed, reasonable accommodations, annual notification to tenant in newsletter, fair housing webinar, speaking engagements to various community organizations.	X	X		X	X	X			X
HOME Only	68008	MID-CAP M-01-SG-20-0308-22	Augusta	Ongoing	Distribution of Fair Housing information and present workshop to discuss housing discrimination.	X								X
HOME Only	68009	CORNERSTONE CH-11-20	Topeka	Ongoing	Partnering with HCO, a screening and fair housing booklet is provided in the move-in packet for new tenants		X		X	X	X	X		X
HOME Only	68011	MID-CAP M-99-SG-20-0308-22	Augusta	Ongoing	Distribution of Fair Housing information and present workshop to discuss housing discrimination.	X								X
HOME Only	68012	MID-CAP CH-02-22	Augusta	Ongoing	Distribution of Fair Housing information and present workshop to discuss housing discrimination.	X								X
HOME Only	68013	MID-CAP CH-03-22	Augusta	Ongoing	Distribution of Fair Housing information and present workshop to discuss housing discrimination.	X								X
HOME Only	68014	MID-CAP CH-05-22	Augusta	Ongoing	Distribution of Fair Housing information and present workshop to discuss housing discrimination.	X								X
HOME Only	68015	CORNERSTONE CH-07-20	Topeka	Ongoing	Partnering with HCO, a screening and fair housing booklet is provided in the move-in packet for new tenants		X		X	X	X	X		X
HOME Only	68016	SEK CAP CH-07-16	Girard	Ongoing	Housing director attained fair housing cert from NAHRO, staff trained on fair housing. Provide fair housing pamphlets, newsletters, and posters to residents in english and spanish.	X	X	X	X	X	X	X	X	X
HOME Only	68018	CORNERSTONE M-05-SG-20-0308-18	Topeka	Ongoing	Partnering with HCO, a screening and fair housing booklet is provided in the move-in packet for new tenants		X		X	X	X	X		X
HOME Only	68021	BOKAN CH-04-30	Oldham	Ongoing	Advertising, rental office, senior centers/community centers, included on lease	X					X			
HOME Only	68022	INTERFAITH HOUSING CH-09/06/04/95-22	Hutchinson	Ongoing	Multiple units developed specifically for disabled. Ethnically diverse tenant population. Installation of safety grab bars in multiple units. Public computer with RHO information posted. Operates a homeowner repair program specifically targeting the elderly/disabled community at large.	X				X	X			X
HOME Only	68023	INTERFAITH HOUSING CH-05-02	Hutchinson	Ongoing	Multiple units developed specifically for disabled. Ethnically diverse tenant population. Installation of safety grab bars in multiple units. Public computer with CHO information posted. Operates a homeowner repair program specifically targeting the elderly/disabled community at large.	X				X	X			X
HOME Only	68024	INTERFAITH HOUSING CH-02/00/98/94/98/99-02	Hutchinson	Ongoing	Multiple units developed specifically for disabled. Ethnically diverse tenant population. Installation of safety grab bars in multiple units. Public computer with CHO information posted. Operates a homeowner repair program specifically targeting the elderly/disabled community at large.	X				X	X			X
HOME Only	68025	INTERFAITH HOUSING CH-03-02	Hutchinson	Ongoing	Multiple units developed specifically for disabled. Ethnically diverse tenant population. Installation of safety grab bars in multiple units. Public computer with RHO information posted. Operates a homeowner repair program specifically targeting the elderly/disabled community at large.	X				X	X			X
HOME Only	68026	INTERFAITH HOUSING M-00-SG-29-0180-02	Hutchinson	Ongoing	Multiple units developed specifically for disabled. Ethnically diverse tenant population. Installation of safety grab bars in multiple units. Public computer with CHO information posted. Operates a homeowner repair program specifically targeting the elderly/disabled community at large.	X				X	X			X
HOME Only	68027	INTERFAITH HOUSING M-99-SG-29-0180-02	Hutchinson	Ongoing	Multiple units developed specifically for disabled. Ethnically diverse tenant population. Installation of safety grab bars in multiple units. Public computer with CHO information posted. Operates a homeowner repair program specifically targeting the elderly/disabled community at large.	X				X	X			X
HOME Only	68028	INTERFAITH HOUSING CH-11-02	Hutchinson	Ongoing	Multiple units developed specifically for disabled. Ethnically diverse tenant population. Installation of safety grab bars in multiple units. Public computer with RHO information posted. Operates a homeowner repair program specifically targeting the elderly/disabled community at large.	X				X	X			X
HOME Only	68029	BOKAN CH-99/02-07	Oldham	Ongoing	Advertising, rental office, senior centers/community centers, included on lease	X					X			
HOME Only	68030	SEK CAP CH-98-20	Girard	Ongoing	Housing director attained fair housing cert from NAHRO, staff trained on fair housing. Provide fair housing pamphlets, newsletters, and posters to residents in english and spanish.	X	X	X	X	X	X	X	X	X
HOME Only	68031	SEK CAP M-00-SG-20-0308-18	Girard	Ongoing	Housing director attained fair housing cert from NAHRO, staff trained on fair housing. Provide fair housing pamphlets, newsletters, and posters to residents in english and spanish.	X	X	X	X	X	X	X	X	X
HOME Only	68032	SEK CAP CH-94-20	Girard	Ongoing	Housing director attained fair housing cert from NAHRO, staff trained on fair housing. Provide fair housing pamphlets, newsletters, and posters to residents in english and spanish.	X	X	X	X	X	X	X	X	X
HOME Only	68033	SEK CAP M-97-SG-20-0308-18	Girard	Ongoing	Housing director attained fair housing cert from NAHRO, staff trained on fair housing. Provide fair housing pamphlets, newsletters, and posters to residents in english and spanish.	X	X	X	X	X	X	X	X	X
HOME Only	68034	SEK CAP M-98-SG-20-0308-18	Girard	Ongoing	Housing director attained fair housing cert from NAHRO, staff trained on fair housing. Provide fair housing pamphlets, newsletters, and posters to residents in english and spanish.	X	X	X	X	X	X	X	X	X
HOME Only	68038	SEE KAN CH-02/99-21	Chanute	Ongoing	Fair housing brochure distributed, reasonable accommodations, annual notification to tenant in newsletter, fair housing webinar, speaking engagements to various community organizations.	X	X		X	X	X			X
HOME Only	68037	BOKAN M-00-SG-20-0308-07	Oldham	Ongoing	Advertising, rental office, senior centers/community centers, included on lease	X					X			
HOME Only	68039	CORNERSTONE CH-99-20	Topeka	Ongoing	Partnering with HCO, a screening and fair housing booklet is provided in the move-in packet for new tenants		X		X	X	X	X		X
HOME Only	68041	OTUR CH-03-31	Liberal	Ongoing	Participated in the Liberal Housing Fair. Attempted to participate in Home Buyer Fair. Booth at SCJW Halloween Event to share fair housing information. Putting bilingual sheets in the "Welcome to Liberal" packets.	X	X		X	X	X	X	X	X
HOME Only	68042	OTUR CH-05-31	Liberal	Ongoing	Participated in the Liberal Housing Fair. Attempted to participate in Home Buyer Fair. Booth at SCJW Halloween Event to share fair housing information. Putting bilingual sheets in the "Welcome to Liberal" packets.	X	X		X	X	X	X	X	X
HOME Only	68043	OTUR CH-99/04-31	Liberal	Ongoing	Participated in the Liberal Housing Fair. Attempted to participate in Home Buyer Fair. Booth at SCJW Halloween Event to share fair housing information. Putting bilingual sheets in the "Welcome to Liberal" packets.	X	X		X	X	X	X	X	X

HOME Only	68064	SEE CAP M-99-SG-20-E009-18	Girard	Ongoing	Housing director attained fair housing cert from NAHRO, staff trained on fair housing. Provide fair housing pamphlets, newsletters, and posters to residents in english and spanish.	X	X	X	X	X	X	X	X	X
HOME Only	68066	ELIZABETH LAYTON CENTER M-99-SG-20-E009-17	Ottawa	Ongoing	Review of policies, selection criteria, and housing goals.	X								
HOME Only	68067	Northeast Kansas Housing IT CP-008	Hill City	Ongoing	Distribute bookmarks fair housing info; all units can be rented to single parent families. Do not discriminate to renters/everyone must qualify.		X		X	X				
HOME Only	68068	SEE KAN CH-06-21	Chanute	Ongoing	Fair housing brochure distributed, reasonable accommodations, annual notification to tenant in newsletter, fair housing webinar, speaking engagements to various community organizations.	X	X		X	X	X			X
HOME Only	68069	SEE KAN M-03-SG-20-E009-19	Chanute	Ongoing	Fair housing brochure distributed, reasonable accommodations, annual notification to tenant in newsletter, fair housing webinar, speaking engagements to various community organizations.	X	X		X	X	X			X
HOME Only	68070	SEE KAN CH-99/94-30	Chanute	Ongoing	Fair housing brochure distributed, reasonable accommodations, annual notification to tenant in newsletter, fair housing webinar, speaking engagements to various community organizations.	X	X		X	X	X			X
HOME Only	68082	SEE KAN M-00-SG-20-E009-18	Chanute	Ongoing	Fair housing brochure distributed, reasonable accommodations, annual notification to tenant in newsletter, fair housing webinar, speaking engagements to various community organizations.	X	X		X	X	X			X
HOME Only	68083	INTERFAITH HOUSING CH-13-02	Hutchinson	Ongoing	Multiple units developed specifically for disabled. Ethnically diverse tenant population. Installation of safety grab bars in multiple units. Public computer with EHO information posted. Operates a homeowner repair program specifically targeting the elderly/disabled community at large.	X				X	X			X
HOME Only	68084	LEDAN CH-11-07	Ottawa	Ongoing	Advertising, rental office, senior centers/community centers, included on team	X						X		
HOME Only	68085	HOMESTEAD SENIOR RESIDENCES HAMILTON CH-08-27	Hollon	Ongoing	Distribute HUD Brochures and post HUD poster in community room.		X							X
HOME Only	68086	INTERFAITH HOUSING CH-08-02	Hutchinson	Ongoing	Multiple units developed specifically for disabled. Ethnically diverse tenant population. Installation of safety grab bars in multiple units. Public computer with EHO information posted. Operates a homeowner repair program specifically targeting the elderly/disabled community at large.	X				X	X			X
Tax Credits with HOME	68088	WILLOW RIDGE APARTMENTS	Manhattan	Ongoing	City of Manhattan Fair Housing Seminar, Fair Housing column in tenant newsletter, City of Manhattan Fair Housing Proclamation, KHRC Housing Conference training	X	X	X	X	X	X	X	X	X
HOME Only	68089	HOMESTEAD SENIOR RESIDENCES RUSSELL CH-13-27	Russell	Ongoing	Fair Housing Facts are posted in the Resident Calendar. HUD's Fair Housing Opportunity Poster is posted in Resident Bulletin Board		X							X
Tax Credits Only	68092	BLUFFVIEW PLACE	Wichita	Ongoing	Rights and responsibilities brochure in welcome packet. Newsletter with fair housing facts. Visit with tenants regarding property issues. Fair housing information brochures available for tenants in office		X							
Tax Credits Only	68092	MEADOW VIEW RESIDENCES	Maundelaide	Ongoing	Bilingual Fair Housing posters displayed in the leasing office or on the community bulletin board. Community news letter will feature Fair Housing facts. Staff will take online training courses. Manager will attend leadership conference. Conversations with residents at move in and at renewal regarding Fair Housing, Fair Housing brochure in lobby	X	X		X	X	X		X	X
Tax Credits Only	68093	CHESTNUT PLACE	McPherson	Ongoing	Brochures are provided to the McPherson County CDDO, general public, highlighting fair housing options. Tours are scheduled for persons with disabilities who wish to move to McPherson County. We have created a McPhersON's Fair Housing Activity Book utilizing information from HUD's website. We are using it to teach a yearly Fair Housing class to our clients, including Chestnut Place's tenants, in our Day Services Program. We are providing Fair Housing brochures to tenants and/or guardians when Annual Income Certifications are done.	X	X					X		X
Tax Credits with HOME	68094	VINTAGE APARTMENTS AT HILLSBORO	Hillsboro	Ongoing	Distribution of Fair Housing information and present workshop to discuss housing discrimination.						X			X
Tax Credits Only	68095	THE RESERVES AT PRAIRIE RIDGE II	Dauphin City	Ongoing	Blood pressure checks/heart health, fire safety demonstration with SCFD, nutrition seminar, credit counseling, and monthly fair housing act seminars.		X	X	X	X				
Tax Credits Only	68096	HERITAGE AT HEARTSHARE VILLAGE II	Salina	Ongoing	Fair housing presentation, seminar, and UNHOM training.		X							X
Tax Credits Only	68097	FORT SCOTT LOFTS (FORMERLY WESTERN SENIOR LIVING)	Fort Scott	Ongoing	Marketing efforts through housing outlet by, reasonable accommodations/modifications made for tenants with disabilities. Service/therapy animals allowed. Marketing through any publications, radio, TV, signage, and KHRC conference.	X	X	X			X	X		X
Tax Credits Only	68098	BETHEL ESTATES OF LAWRENCE	Lawrence	Ongoing	Fair housing info is included in our monthly newsletters. Cloth bars are installed upon request.						X			
Tax Credits with HUD	68099	THE CLUSTERS	Hutchinson	Ongoing	Kansas housing conference. Online fair housing training.				X		X	X		
Tax Credits Only	68075	TONGANOXIE SUNDANCE II	Tonganoxie	Ongoing	We distribute a fair housing booklet to each new resident. We provide material in Spanish. Response to reasonable accommodation or modification. All employees take fair housing training each year.	X	X	X	X	X	X	X	X	X
Tax Credits with HOME	68075	GRANT PRAIRIE TOWNHOMES	Ulysses	Ongoing	Talk with applicants/renters at move in and recertification. Respond to reasonable requests for accommodation and/or modifications.						X	X		
Tax Credits Only	68076	GRANT HISTORIC RESIDENCES	Goodland	Ongoing	We distribute a fair housing booklet to each new resident. We provide material in Spanish. Response to reasonable accommodation or modification. All employees take fair housing training each year.	X	X	X	X	X	X	X	X	X
Tax Credits with HUD	68079	BRITTANY COURT	Gardner	Ongoing	Fair housing online training, KHRC conference, and service animal training.	X	X	X	X	X	X	X	X	X
Tax Credits Only	68082	KEYSTONE PLACE	Wichita	Ongoing	Bilingual and fulfill reasonable accommodations as needed.						X			
Tax Credits Only	68086	SCHOOL HOUSE LOFTS	Baldwin City	Ongoing	Marketing efforts through housing outlet by, reasonable accommodations/modifications made for tenants with disabilities. Service/therapy animals allowed. Marketing through any publications, radio, TV, signage, and KHRC conference.	X	X	X			X	X		X
Tax Credits with HUD	68090	LANDMARK PLAZA	Topeka	Ongoing	Commissioned with Topeka Rescue Mission, Harvesters, and Valeo.	X	X							
Tax Credits Only	68091	LEGACY SENIOR RESIDENCES DASHOR	Basehor	Ongoing	Fair housing information in newsletters, posters, and brochures.		X							X
HOME Only	68093	Interfaith Housing CH-13-02	Hutchinson	Ongoing	Multiple units developed specifically for disabled. Ethnically diverse tenant population. Installation of safety grab bars in multiple units. Public computer with EHO information posted. Operates a homeowner repair program specifically targeting the elderly/disabled community at large.	X				X	X			X
HOME Only	68094	CREME VIEW CH-13-25	Hill City	Ongoing	Distribute bookmarks fair housing info; all units can be rented to single parent families. Do not discriminate to renters/everyone must qualify.	X	X		X	X				
HOME Only	68095	NORTON COUNTY HOMES CH-13-25b	Hill City	Ongoing	Distribute bookmarks fair housing info; all units can be rented to single parent families. Do not discriminate to renters/everyone must qualify.		X		X	X				
HOME Only	68096	CTUR CH-13-31	Liberal	Ongoing	Participated in the Liberal Housing Fair. Attempted to participate in Home Buyer Fair. Booth at SCUW Halloween Event to share fair housing information. Putting bilingual sheets in the "Welcome to Liberal" cabinets.	X	X		X	X	X	X	X	X
		Kansas Housing Resources Corporation (KHRC)	Statewide	January 2010	Mailed 8 first time homebuyer information packets to potential homebuyers. This packet contains the informative brochure "Fair Housing Equal Opportunity for All" A pamphlet on predatory lending is also included.	X			X					
		Kansas Housing Resources Corporation (KHRC)	Statewide	February 2010	Mailed 8 first time homebuyer information packets to potential homebuyers. This packet contains the informative brochure "Fair Housing Equal Opportunity for All" A pamphlet on predatory lending is also included.	X			X					
		Kansas Housing Resources Corporation (KHRC)	Statewide	March 2010	Mailed 4 first time homebuyer information packets to potential homebuyers. This packet contains the informative brochure "Fair Housing Equal Opportunity for All" A pamphlet on predatory lending is also included.	X			X					
		Kansas Housing Resources Corporation (KHRC)	Statewide	April 2010	Mailed 8 first time homebuyer information packets to potential homebuyers. This packet contains the informative brochure "Fair Housing Equal Opportunity for All" A pamphlet on predatory lending is also included.	X			X					

		Kansas Housing Resources Corporation (KHRC)	Statewide	May 2018	Mailed 14 first time homebuyer information packets to potential homebuyers. This packet contains the informative brochure "Fair Housing Equal Opportunity for All" A pamphlet on predatory lending is also included.	x			x					
		Kansas Housing Resources Corporation (KHRC)	Statewide	June 2018	Mailed 4 first time homebuyer information packets to potential homebuyers. This packet contains the informative brochure "Fair Housing Equal Opportunity for All" A pamphlet on predatory lending is also included.	x			x					
		Kansas Housing Resources Corporation (KHRC)	Statewide	July 2018	Mailed 3 first time homebuyer information packets to potential homebuyers. This packet contains the informative brochure "Fair Housing Equal Opportunity for All" A pamphlet on predatory lending is also included.	x			x					
		Kansas Housing Resources Corporation (KHRC)	Statewide	August 2018	Mailed 5 first time homebuyer information packets to potential homebuyers. This packet contains the informative brochure "Fair Housing Equal Opportunity for All" A pamphlet on predatory lending is also included.	x			x					
		Kansas Housing Resources Corporation (KHRC)	Statewide	September 2018	Mailed 16 first time homebuyer information packets to potential homebuyers. This packet contains the informative brochure "Fair Housing Equal Opportunity for All" A pamphlet on predatory lending is also included.	x			x					
		Kansas Housing Resources Corporation (KHRC)	Statewide	October 2018	Mailed 3 first time homebuyer information packets to potential homebuyers. This packet contains the informative brochure "Fair Housing Equal Opportunity for All" A pamphlet on predatory lending is also included.	x			x					
		Kansas Housing Resources Corporation (KHRC)	Statewide	April 17, 2018	KHRC staff presented "Fair is Fair in Fair Housing" via webinar for 150 housing professionals.		x		x		x		x	x
		Kansas Housing Resources Corporation (KHRC)	Statewide	April 19, 2018	KHRC staff presented "Fair is Fair in Fair Housing" via webinar for 177 housing professionals.		x		x		x		x	x
		Kansas Housing Resources Corporation (KHRC)	Statewide	April 22, 2018	KHRC staff presented "Fair is Fair in Fair Housing" via webinar for 120 housing professionals.		x		x		x		x	x
		Kansas Housing Resources Corporation (KHRC)	Statewide	April 1, 2018	In honor of Fair Housing Month, KHRC staff coordinated the Fair Housing Proclamation signing by Governor John Richardson.									

2018 HOME Inspections Conducted

HFA #	Property Name	Process Type	County	Fiscal Year End	Schedule Month	Status	Inspection Completed Date
68009	CORNERSTONE CH-11-19	HOME Only	Shawnee	2018	December	Completed	01/22/2019
68010	NINER (NEAR) M-94-SG-20-0100-12	HOME Only	Seward	2018	October	Scheduled	
68023	INTERFAITH HOUSING CH-05-02	HOME Only	Reno	2018	November	Completed	12/06/2018
68024	INTERFAITH HOUSING CH-02/92/93/94/96/99-02	HOME Only	Reno	2018	November	Completed	12/06/2018
68025	INTERFAITH HOUSING CH-03-02	HOME Only	Reno	2018	November	Completed	12/06/2018
68030	SEK-CAP M-99-SG-20-0100-16	HOME Only	Neosho	2018	October	Completed	12/14/2018
68047	Northwest Kansas Housing 97-CP-005	HOME Only	Russell	2018	September	Completed	01/21/2019
68060	HOMESTEAD SENIOR RESIDENCES RUSSELL CH-13-27	HOME Only	Russell	2018	September	Completed	10/29/2018
68092	HOMESTEAD WORKFORCE HOUSING I CH-12-27b	HOME Only	Jackson	2018	December	Scheduled	
68095	NORTON COUNTY HOMES CH-13-25b	HOME Only	Norton	2018	September	Scheduled	
68096	OTLR CH-15-31	HOME Only	Seward	2018	October	Completed	01/07/2019
68124	CEDARWOOD COTTAGES CH-14-20	HOME Only	Douglas	2018	May	Completed	08/15/2018
60399	HOMESTEAD AFFORDABLE WAMEGO	Tax Credit Assistance Program with HOME	Pottawatomie	2018	March	Completed	03/22/2018
60438	MESA VERDE HOMES	Tax Credit Assistance Program with HOME	Sedgwick	2018	September	Completed	11/02/2018
60492	CORNERSTONE APTS OF TOPEKA	Tax Credit Assistance Program with HOME	Shawnee	2018	March	Completed	06/01/2018
60505	HOUSE TO HOME BETHANY	Tax Credit Assistance Program with HOME	Wyandotte	2018	March	Completed	09/27/2018
60506	FIFTH STREET APARTMENTS	Tax Credit Assistance Program with HOME	Cheyenne	2018	August	Completed	01/24/2019
60507	MCKINLEY HOUSING	Tax Credit Assistance Program with HOME	Montgomery	2018	April	Completed	07/09/2018
60315	BROOKSIDE COTTAGES	Tax Credits with HOME	Butler	2018	September	Completed	10/25/2018
60465	TIERRA VERDE APARTMENTS	Tax Credits with HOME	Reno	2018	March	Completed	06/22/2018
60477	MERIDEN HEIGHTS	Tax Credits with HOME	Jefferson	2018	April	Completed	07/31/2018
60493	CREEKSIDE PLACE	Tax Credits with HOME	Barton	2018	May	Completed	07/27/2018
60571	HOMESTEAD RURAL REHABILITATION MARION	Tax Credits with HOME	Marion	2018	May	Completed	10/15/2018
60585	ARK RIVER NORTH	Tax Credits with HOME	Rice	2018	May	Completed	09/04/2018
60591	HICKORY HEIGHTS	Tax Credits with HOME	McPherson	2018	May	Completed	08/10/2018
68075	GRANT PRAIRIE TOWNHOMES	Tax Credits with HOME	Grant	2018	May	Completed	07/13/2018
60467	PINE MANOR APARTMENTS	Tax Credits with HUD and HOME	Franklin	2018	September	Completed	12/18/2018
60484	OSAGE TRAIL/MENDOTA CREEK	Tax Credits with HUD and HOME	Labette	2018	April	Completed	07/13/2018
60486	MISSION WOODS APARTMENTS	Tax Credits with HUD and HOME	Franklin	2018	September	Completed	11/16/2018
60513	LCHT ACCESSIBLE HOUSING	Tax Credits with HUD and HOME	Douglas	2018	September	Completed	10/29/2018

2018 ESG CAPER

HUD ESG CAPER

Filters for this report	
Client ID	79028
Q4a record ID	
Submission ID	
Q4a record ID	
Submission ID	
Report executed on	2/20/2019 12:48:25 PM

OMB Control No: 2506-0117 (exp. 06/30/2018)

Report Date Range

1/1/2018 to 12/31/2018

Q01a. Contact Information

First name	James
Middle name	
Last name	Chiselom
Suffix	
Title	
Street Address 1	611 Kansas Avenue
Street Address 2	Suite 300
City	Topeka
State	Kansas
ZIP Code	66603-3803
E-mail Address	jchiselom@kshousingcorp.org
Phone Number	(785)217-2046
Extension	
Fax Number	

OMB Control No: 2506-0117 (exp. 06/30/2018)

Q01b. Grant Information

As of 12/28/2018Fiscal YearGrant NumberCurrent Authorized AmountTotal DrawnBalanceObligation DateExpenditure Deadline2018E18DC200001$1,557,055.00$415,906.37$1,141,148.63 7/20/20187/20/20202017E17DC200001$1,564,753.00$1,551,186.11 $13,566.899/22/20179/22/20192016E16DC200001$1,565,179.00$1, 565,179.00$07/22/20167/22/20182015E15DC200001$1,569,275.00$ 1,569,275.00$07/17/20157/17/20172014E14DC200001$1,443,471.0 0$1,443,471.00$07/10/20147/10/20162013E13DC200001$1,254,377 .00$1,254,377.00$07/19/20137/19/20152012E12DC200001$1,618,2 60.00$1,514,961.49$103,298.514/4/20124/4/20142011E11DC20000 1$1,356,533.19$1,356,533.19$08/16/20128/16/2014Total$11,928,90 3.19$10,670,889.16$1,258,014.03

ESG Information from IDIS
CAPER reporting includes funds used from fiscal year:
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	2
Emergency Shelter	18
Transitional Housing (grandfathered under ES)	0
Day Shelter (funded under ES)	1
Rapid Re-Housing	14
Homelessness Prevention	12

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	Open Door Community House
Organization ID	hsdsks353
Project Name	ESG- Rapid Re-housing
Project ID	hsdsks638
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	3Q6oKfbBdh
Project name (user-specified)	ESG- RR OD
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	Open Door Community House
Organization ID	hsdsks353
Project Name	ESG- Emergency Shelter
Project ID	hsdsks637
HMIS Project Type	1
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	fGYbE5bMXO
Project name (user-specified)	ESG- ES OD
Project type (user-specified)	Emergency Shelter
Organization Name	Crisis Center, Inc., Manhattan Kansas
Organization ID	MR0729
Project Name	Default Emergency shelter Location
Project ID	MR0729 P01 - MR0729
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	eebqd6SuxK
Project name (user-specified)	ESG- ES Crisis Center
Project type (user-specified)	Emergency Shelter
Organization Name	DV Assoc of Central KS
Organization ID	hsdsdvac2
Project Name	Rapid Rehousing
Project ID	hsdsdvac2
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No

Uploaded via emailed hyperlink?	Yes
Email unique ID record link	h6QI6UBtYu
Project name (user-specified)	ESG- RR DVACK
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	[Parameters.OrganizationName]
Organization ID	WS0515
Project Name	Default Emergency shelter Location
Project ID	WS0515P01-WS0515
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	WWW5i86SG6
Project name (user-specified)	ESG- ES Willow
Project type (user-specified)	Emergency Shelter
Organization Name	Safehouse Crisis Center, Inc
Organization ID	GT7405
Project Name	Default Emergency shelter Location
Project ID	GT7405P01
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	N5GmFbGVgD
Project name (user-specified)	ESG- ES SH
Project type (user-specified)	Emergency Shelter
Organization Name	BrightHouse
Organization ID	YB6444
Project Name	Default Emergency shelter Location
Project ID	YB6444YB6444
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	OaamBewZX5
Project name (user-specified)	ESG- ES SADVC
Project type (user-specified)	Emergency Shelter
Organization Name	[Parameters.OrganizationName]
Organization ID	JE1584
Project Name	Default Emergency shelter Location
Project ID	JE1584P01-JE1584
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0

Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	4g4wbcOezp
Project name (user-specified)	ESG- ES FLC
Project type (user-specified)	Emergency Shelter
Organization Name	DV Assoc of Central KS
Organization ID	hsdsdvac2
Project Name	Emergency Shelter
Project ID	hsdsdvac1
HMIS Project Type	1
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	o9bPxW4z9h
Project name (user-specified)	ESG- ES DVACK
Project type (user-specified)	Emergency Shelter
Organization Name	Harvey Co. DV/SA
Organization ID	VH6055
Project Name	Default Emergency shelter Location
Project ID	VH6055P01 - VH6055
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	eyBUurMCWp
Project name (user-specified)	ESG- ES DV/SA
Project type (user-specified)	Emergency Shelter
Organization Name	SOS
Organization ID	LV6966
Project Name	Default Emergency shelter Location
Project ID	LV6966P01 - LV6966
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	WdDqtMgZe9
Project name (user-specified)	ESG- ES SoS
Project type (user-specified)	Emergency Shelter
Organization Name	Johnson County Mental Health Center
Organization ID	18035
Project Name	JoCo Mental Health Ctr.-ESG-Street Outreach
Project ID	455
HMIS Project Type	4

Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	0nNLIVC7sh
Project name (user-specified)	ESG - SO JoCo MH
Project type (user-specified)	Street Outreach
Organization Name	Hope Unlimited
Organization ID	hsdshu455
Project Name	ESG - Emergency Shelter
Project ID	hsdshu1
HMIS Project Type	1
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	RLEDBhKAXD
Project name (user-specified)	ESG- ES Hope
Project type (user-specified)	Emergency Shelter
Organization Name	Mid Kansas Community Action Prog
Organization ID	hsdsks365
Project Name	ESG- Rapid Re-housing
Project ID	hsdsks848
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	TVN6mfQ0ES
Project name (user-specified)	ESG-RR MIDCAP
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	Crisis Center of Dodge City
Organization ID	hsdsccfc3
Project Name	Emergency Shelter
Project ID	hsdsccfc1
HMIS Project Type	1
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	T4lhiat4J1
Project name (user-specified)	ESG- ES CCDC
Project type (user-specified)	Emergency Shelter
Organization Name	NEK-CAP, Inc.
Organization ID	hsdsks393

Project Name	ESG- Homelessness Prevention
Project ID	hsdsks620
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	aVimv6a3zN
Project name (user-specified)	ESG- HP NEK CAP
Project type (user-specified)	Homelessness Prevention
Organization Name	NEK-CAP, Inc.
Organization ID	hsdsks393
Project Name	ESG- Homelessness Prevention
Project ID	hsdsks850
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	Dm9UtWZx61
Project name (user-specified)	ESG- HP NEK CAP Jackson Co
Project type (user-specified)	Homelessness Prevention
Organization Name	City of Pittsburg
Organization ID	hsdsks475
Project Name	ESG- Homelessness Prevention
Project ID	hsdsks730
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	7Kf00hLJID
Project name (user-specified)	ESG-HP PITT
Project type (user-specified)	Homelessness Prevention
Organization Name	Catholic Charities - Atchison
Organization ID	hsdsks459
Project Name	ESG- Rapid Re-housing
Project ID	hsdsks6B6
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	V9BUKkDBEG
Project name (user-specified)	ESG- RR CC NEK Atchison

Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	Catholic Charities NEKS - Leaven
Organization ID	hsdsks378
Project Name	ESG- Rapid Re-housing
Project ID	hsdsks668
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	gkSRmewk38
Project name (user-specified)	ESG- RR CC NEK Leavenworth
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	Wesley House
Organization ID	hsdsks464
Project Name	ESG- Emergency Shelter
Project ID	hsdsks729
HMIS Project Type	1
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	ulB8zxWKZn
Project name (user-specified)	ESG- ES WH
Project type (user-specified)	Emergency Shelter
Organization Name	Catholic Charities - Lawrence
Organization ID	hsdsks430
Project Name	ESG- Homelessness Prevention
Project ID	hsdsks669
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	ccrCdvtSif
Project name (user-specified)	ESG- HPCC NEK Lawrence
Project type (user-specified)	Homelessness Prevention
Organization Name	Catholic Charities - Atchison
Organization ID	hsdsks459
Project Name	ESG- Homelessness Prevention
Project ID	hsdsks685
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No

Uploaded via emailed hyperlink?	Yes
Email unique ID record link	ww19cPZWdy
Project name (user-specified)	ESG- HP CC NEK Atchison
Project type (user-specified)	Homelessness Prevention
Organization Name	Catholic Charities NEKS - Leaven
Organization ID	hsdsks378
Project Name	ESG- Homelessness Prevention
Project ID	hsdsks664
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	8pdPSxyQod
Project name (user-specified)	ESG- HP CC NEK Leavenworth
Project type (user-specified)	Homelessness Prevention
Organization Name	Catholic Charities of Northeast Kansas
Organization ID	18092
Project Name	CCNEK - ESG RR Johnson
Project ID	377
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	8tLgm20Qwe
Project name (user-specified)	ESG - RR CC NEK JoCo
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	Catholic Charities - Salina
Organization ID	hsdsks358
Project Name	ESG- Rapid Re-housing
Project ID	hsdsks819
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	Jat5RPdHwd
Project name (user-specified)	ESG- RR Salina
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	Catholic Social Service - Garden
Organization ID	hsdsks443
Project Name	ESG- Homelessness Prevention
Project ID	hsdsks828
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0

Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	Mq0j2PxBZF
Project name (user-specified)	ESG- HP CC SWK GC
Project type (user-specified)	Homelessness Prevention
Organization Name	Catholic Social Service - Garden
Organization ID	hsdsks443
Project Name	ESG- Rapid Re-housing
Project ID	hsdsks827
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	MMnaSXMZDB
Project name (user-specified)	ESG- RR CC SWK GC
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	Catholic Social Service - Dodge
Organization ID	hsdsks438
Project Name	ESG- Homelessness Prevention
Project ID	hsdsks782
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	NNggloUSI7
Project name (user-specified)	ESG- HP CC SWK DC
Project type (user-specified)	Homelessness Prevention
Organization Name	Catholic Social Service - Dodge
Organization ID	hsdsks438
Project Name	ESG- Rapid Re-housing
Project ID	hsdsks781
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	AkWVdMSFod
Project name (user-specified)	ESG- RR CC SWK DC
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	Catholic Charities - Salina
Organization ID	hsdsks358
Project Name	ESG- Homelessness Prevention
Project ID	hsdsks733
HMIS Project Type	12

Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	0KMMHQ5WJc
Project name (user-specified)	ESG- HP CC Salina
Project type (user-specified)	Homelessness Prevention
Organization Name	Stepping Stone Shelter, Inc.
Organization ID	hsdsks368
Project Name	ESG- Emergency Shelter
Project ID	hsdsks649
HMIS Project Type	1
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	Vtk7JfvFCM
Project name (user-specified)	ESG- ES SSS
Project type (user-specified)	Emergency Shelter
Organization Name	McPherson Housing Coalition
Organization ID	hsdsks474
Project Name	ESG- Rapid Re-housing
Project ID	hsdsks773
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	CHfaMHNfPJ
Project name (user-specified)	ESG- RR MHC
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	McPherson Housing Coalition
Organization ID	hsdsks474
Project Name	ESG- Homelessness Prevention
Project ID	hsdsks728
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	Md0ZoykPY4
Project name (user-specified)	ESG- HP MHC
Project type (user-specified)	Homelessness Prevention
Organization Name	Ashby House, Ltd.
Organization ID	hsdsks351

Project Name	ESG- Emergency Shelter
Project ID	hsdsks625
HMIS Project Type	1
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	EKDBNb8vHC
Project name (user-specified)	ESG- ES Ash Hse
Project type (user-specified)	Emergency Shelter
Organization Name	City of Pittsburg
Organization ID	hsdsks475
Project Name	ESG- Rapid Re-housing
Project ID	hsdsks731
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	zEREHEA5F1
Project name (user-specified)	ESG- RR PITT
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	FamilyCrisisCenter,Inc.
Organization ID	EJ3281
Project Name	Default Emergency shelter Location
Project ID	EJ3281P01-EJ3281
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	Vad70SQNEm
Project name (user-specified)	ESG- ES FCC
Project type (user-specified)	Emergency Shelter
Organization Name	Hillcrest Transitional Housing
Organization ID	18046
Project Name	Hillcrest RRH - Joco ESG
Project ID	893
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	sQcobB7XKT
Project name (user-specified)	ESG- RRH - Joco

Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	Compass Behaviorial Health
Organization ID	hsdsks493
Project Name	ESG- Homelessness Prevention
Project ID	hsdsks845
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	OvQ3eL76MS
Project name (user-specified)	ESG- HP BHC
Project type (user-specified)	Homelessness Prevention
Organization Name	Manhattan Emergency Shelter, Inc
Organization ID	hsdsks356
Project Name	ESG- Emergency Shelter
Project ID	hsdsks642
HMIS Project Type	1
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	wjHZQnQ758
Project name (user-specified)	ESG- ES MESI
Project type (user-specified)	Emergency Shelter
Organization Name	Manhattan Emergency Shelter, Inc
Organization ID	hsdsks356
Project Name	ESG- Rapid Re-housing
Project ID	hsdsks644
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	3hfRWAJ1AF
Project name (user-specified)	ESG RR MESI
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	Plumb Place
Organization ID	hsdsks372
Project Name	ESG- Emergency Shelter
Project ID	hsdsks627
HMIS Project Type	1
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No

Uploaded via emailed hyperlink?	Yes
Email unique ID record link	eX00BH9IF9
Project name (user-specified)	ESG- ES PP
Project type (user-specified)	Emergency Shelter
Organization Name	NEK-CAP, Inc.
Organization ID	hsdsks393
Project Name	ESG- Rapid Re-housing
Project ID	hsdsks851
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	Iu1conVbyA
Project name (user-specified)	ESG- RR NEK CAP Jackson Co
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	Butler Homeless Initiative
Organization ID	hsdsks458
Project Name	ESG- Emergency Shelter
Project ID	hsdsks784
HMIS Project Type	1
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	J2z7AXD4qO
Project name (user-specified)	ESG- ES BHI
Project type (user-specified)	Emergency Shelter
Organization Name	Catholic Charities - Lawrence
Organization ID	hsdsks430
Project Name	ESG- Rapid Re-housing
Project ID	hsdsks670
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	j5SfM8hfLG
Project name (user-specified)	ESG- RR CC NEK Lawrence
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	NEK-CAP, Inc.
Organization ID	hsdsks393
Project Name	ESG- Rapid Re-housing
Project ID	hsdsks772
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0

Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	whj8ENsCsQ
Project name (user-specified)	ESG- RR NEK CAP
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	Butler Homeless Initiative
Organization ID	hsdsks458
Project Name	ESG- Rapid Re-housing
Project ID	hsdsks671
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	IBxQMK5Ct3
Project name (user-specified)	ESG- RR BHI
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	Family Crisis Services, Inc.
Organization ID	MB3766
Project Name	Default Emergency shelter Location
Project ID	MB3766P01
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	obG5EKD604
Project name (user-specified)	ESG- ES FCS
Project type (user-specified)	Emergency Shelter

Q05a: Report Validations Table

Total Number of Persons Served	2795
Number of Adults (Age 18 or Over)	1778
Number of Children (Under Age 18)	1010
Number of Persons with Unknown Age	7
Number of Leavers	2288
Number of Adult Leavers	1460
Number of Adult and Head of Household Leavers	1518
Number of Stayers	507
Number of Adult Stayers	318
Number of Veterans	63
Number of Chronically Homeless Persons	56
Number of Youth Under Age 25	382
Number of Parenting Youth Under Age 25 with Children	71
Number of Adult Heads of Household	1637
Number of Child and Unknown-Age Heads of Household	65
Heads of Households and Adult Stayers in the Project 365 Days or Mo	28

Q06a: Data Quality: Personally Identifying Information (PII)

Data Element	Client Doesn't Know/Refused	Information Missing	Data Issues	% ofError Rate
Name	297	0	0	1062.62 %
Social Security Number	1029	2	1	3671.06 %
Date of Birth	7	0	166	618.99 %
Race	24	0	0	85.88 %
Ethnicity	17	0	0	60.83 %
Gender	10	0	0	35.77 %
Overall Score				3699.67 %

Q06b: Data Quality: Universal Data Elements

	Error Count	% ofError Rate
Veteran Status	48	2.70 %
Project Start Date	0	0.00 %
Relationship to Head of Household	142	5.08 %
Client Location	0	0.00 %
Disabiling Condition	215	7.69 %

Q06c: Data Quality: Income and Housing Data Quality

	Error Count	% ofError Rate
Destination	239	10.45 %
Income and Sources at Start	52	3.06 %
Income and Sources at Annual Assessment	0	0.00 %
Income and Sources at Exit	212	13.97 %

DQ04: 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	1425	0	0	45	19	20	3.16 %
TH	0	0	0	0	0	0	--
PH (All)	1	0	0	0	0	0	0.00 %
Total	1426	0	0	0	0	0	3.15 %

Q06e: Data Quality: Timeliness

	Number of ProjectStart Records	Number of ProjectExit Records
0 days	1873	1288
1-3 Days	329	108
4-6 Days	127	51
7-10 Days	97	27
11+ Days	567	321

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

	# of Records	# ofInactive Records	% ofInactive Records
Contact (Adults and Heads of Household in Street Outreach or ES - NI	37	0	0.00 %
Bed Night (All Clients in ES - NBN)	35	0	0.00 %

Q07a: Number of Persons Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	1778	1266	512	0	0
Children	1010	0	943	67	0
Client Doesn't Know/ Client Refused	7	0	0	1	6
Data Not Collected	0	0	0	0	0
Total	2795	1266	1455	68	6

Q08a: Households Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	1702	1195	446	55	6

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	261	177	79	4	1
April	198	127	60	9	2
July	163	108	51	3	1
October	285	191	86	7	1

Q06a: 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	0	0	0	0
2-5 Times	0	0	0	0
6-9 Times	0	0	0	0
10+ Times	0	0	0	0
Total Persons Contacted	0	0	0	0

Q20b: 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	38	13	17	0
2-5 Contacts	0	0	0	0
6-9 Contacts	0	0	0	0
10+ Contacts	0	0	0	0
Total Persons Engaged	38	15	17	0
Rate of Engagement	6.00	3.00	4.00	0.00

Q10a: Gender of Adults

	Total	Without Children	With Children and Adults	Unknown Household Type
Male	505	427	78	0
Female	1255	825	430	0
Trans Female (MTF or Male to Female)	6	4	2	0
Trans Male (FTM or Female to Male)	1	1	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	5	5	0	0
Client Doesn't Know/Client Refused	6	4	2	0
Data Not Collected	0	0	0	0
Subtotal	1778	1266	512	0

Q10b: Gender of Children

	Total	With Children and Adults	With Only Children	Unknown Household Type
Male	508	482	26	0
Female	498	459	39	0
Trans Male (FTM or Female to Male)	0	0	0	0
Trans Female (MTF or Male to Female)	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	1	1	0	0
Client Doesn't Know/Client Refused	3	1	2	0
Data Not Collected	0	0	0	0
Subtotal	1010	943	67	0

Q10c: Gender of Persons Missing Age Information

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Male	0	0	0	0	0
Female	6	0	0	1	5
Trans Male (FTM or Female to Male)	0	0	0	0	0
Trans Female (MTF or Male to Female)	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	1	0	0	0	1
Data Not Collected	0	0	0	0	0
Subtotal	7	0	0	1	6

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	1011	508	90	392	23	0	0
Female	1754	498	197	1032	26	6	0
Trans Female (MTF or Male to Female)	8	0	0	8	0	0	0
Trans Male (FTM or Female to Male)	1	0	0	1	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	6	1	2	3	0	0	0
Client Doesn't Know/Client Refused	10	3	1	4	1	1	0
Data Not Collected	0	0	0	0	0	0	0
Subtotal	2790	1010	290	1438	50	7	0

Q11: Age

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	456	0	423	33	0
5 - 12	423	0	396	27	0
13 - 17	139	5	128	6	0
18 - 24	294	202	92	0	0
25 - 34	573	341	231	1	0
35 - 44	482	332	150	0	0
45 - 54	263	233	30	0	0
55 - 61	111	108	3	0	0
62+	47	45	2	0	0
Client Doesn't Know/Client Refused	7	0	0	1	6
Data Not Collected	0	0	0	0	0
Total	2795	1266	1455	68	6

Q12a: Race

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White	1946	942	957	43	4
Black or African American	435	174	256	5	0
Asian	10	2	6	2	0
American Indian or Alaska Native	72	46	21	5	0
Native Hawaiian or Other Pacific Islander	19	6	13	0	0
Multiple Races	240	66	161	12	1
Client Doesn't Know/Client Refused	73	30	41	1	1
Data Not Collected	0	0	0	0	0
Total	2795	1266	1455	68	6

Q12b: Ethnicity

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latino	2331	1112	1164	51	4
Hispanic/Latino	436	139	280	16	1
Client Doesn't Know/Client Refused	28	15	11	1	1
Data Not Collected	0	0	0	0	0
Total	2795	1266	1455	68	6

Q13a1: Physical and Mental Health Conditions at Start

	Total Persons	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	616	451	159	2	4
Alcohol Abuse	82	71	10	0	1
Drug Abuse	203	166	36	1	0
Both Alcohol and Drug Abuse	107	93	13	0	1
Chronic Health Condition	293	212	72	6	3
HIV/AIDS	1	0	1	0	0
Developmental Disability	149	86	58	4	1
Physical Disability	217	178	35	2	2

Q13b1: Physical and Mental Health Conditions at Exit

	Total Persons	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	309	222	78	5	4
Alcohol Abuse	32	29	1	1	1
Drug Abuse	80	70	9	1	0
Both Alcohol and Drug Abuse	41	34	6	0	1
Chronic Health Condition	134	101	25	5	3
HIV/AIDS	1	0	1	0	0
Developmental Disability	56	28	24	4	0
Physical Disability	92	73	13	4	2

Q13c1: Physical and Mental Health Conditions for Stayers

	Total Persons	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	84	60	23	0	1
Alcohol Abuse	6	5	1	0	0
Drug Abuse	20	14	6	0	0
Both Alcohol and Drug Abuse	16	14	2	0	0
Chronic Health Condition	51	35	16	0	0
HIV/AIDS	0	0	0	0	0
Developmental Disability	29	18	10	0	1
Physical Disability	32	25	7	0	0

Q14a: Domestic Violence History

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	934	579	295	54	6
No	907	685	221	1	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	2	2	0	0	0
Total	1843	1266	516	55	6

Q14b: Persons Fleeing Domestic Violence

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	854	515	279	54	6
No	83	63	20	0	0
Client Doesn't Know/Client Refused	4	4	0	0	0
Data Not Collected	0	0	0	0	0
Total	941	582	299	54	6

Q15: Living Situation

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Homeless Situations	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	379	294	79	5	1
Transitional housing for homeless persons (including homeless youth)	12	9	3	0	0
Place not meant for habitation	301	250	51	0	0
Safe Haven	9	5	4	0	0
Interim Housing	3	1	2	0	0
Subtotal	704	559	139	5	1
Institutional Settings	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	8	8	0	0	0
Substance abuse treatment facility or detox center	18	16	2	0	0
Hospital or other residential non-psychiatric medical facility	10	9	0	0	1
Jail, prison or juvenile detention facility	31	30	1	0	0
Foster care home or foster care group home	0	0	0	0	0
Long-term care facility or nursing home	1	1	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Subtotal	68	64	3	0	1
Other Locations	0	0	0	0	0
Permanent housing (other than RRH) for formerly homeless persons	3	3	0	0	0
Owned by client, no ongoing housing subsidy	24	14	10	0	0
Owned by client, with ongoing housing subsidy	1	1	0	0	0
Rental by client, no ongoing housing subsidy	196	95	96	4	1
Rental by client, with VASH subsidy	4	3	1	0	0
Rental by client with GPD TIP subsidy	6	5	1	0	0
Rental by client, with other housing subsidy (including RRH)	22	14	8	0	0
Hotel or motel paid for without emergency shelter voucher	56	37	17	1	1
Staying or living in a friend's room, apartment or house	174	108	64	2	0
Staying or living in a family member's room, apartment or house	161	93	65	3	0
Client Doesn't Know/Client Refused	17	10	3	2	2
Data Not Collected	385	243	106	36	0
Subtotal	1049	626	371	48	4
Total	1843	1266	513	55	6

Q20a: Type of Non-Cash Benefit Sources

	Benefit at Start	Benefit at Latest AnnualAssessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutritional Assistance Program	417	1	269
WIC	45	0	52
TANF Child Care Services	8	0	6
TANF Transportation Services	0	0	0
Other TANF-Funded Services	7	0	5
Other Source	11	0	6

Q21: Health Insurance

	At Start	At Annual Assessmentfor Stayers	At Exit for Leavers
Medicaid	654	11	132
Medicare	121	2	43
State Children's Health Insurance Program	261	4	115
VA Medical Services	21	1	4
Employer Provided Health Insurance	96	4	28
Health Insurance Through COBRA	4	0	0
Private Pay Health Insurance	53	1	13
State Health Insurance for Adults	122	1	35
Indian Health Services Program	0	0	0
Other	13	0	0
No Health Insurance	1376	4	481
Client Doesn't Know/Client Refused	132	0	117
Data Not Collected	78	0	182
Number of Stayers Not Yet Required to Have an Annual Assessment	0	123	0
1 Source of Health Insurance	885	10	317
More than 1 Source of Health Insurance	219	7	26

Q22a2: Length of Participation – ESG Projects

	Total	Leavers	Stayers
0 to 7 days	715	686	29
8 to 14 days	246	225	21
15 to 21 days	158	140	18
22 to 30 days	232	203	29
31 to 60 days	449	401	48
61 to 90 days	317	244	73
91 to 180 days	405	275	130
181 to 365 days	186	156	30
366 to 730 days (1-2 Yrs)	76	50	26
731 to 1,095 days (2-3 Yrs)	7	2	5
1,096 to 1,460 days (3-4 Yrs)	4	0	4
1,461 to 1,825 days (4-5 Yrs)	0	0	0
More than 1,825 days (> 5 Yrs)	0	0	0
Data Not Collected	0	0	0
Total	2795	2382	413

Q22c: Length of Time between Project Start Date and Housing Move-in Date (post 10/1/2018)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	2	0	2	0	0
8 to 14 days	1	1	0	0	0
15 to 21 days	3	3	0	0	0
22 to 30 days	2	2	0	0	0
31 to 60 days	1	1	0	0	0
61 to 180 days	5	0	5	0	0
181 to 365 days	0	0	0	0	0
366 to 730 days (1-2 Yrs)	0	0	0	0	0
Total (persons moved into housing)	14	7	7	0	0
Average length of time to housing	39.79	26.00	54.29	--	--
Persons who were exited without move-in	9	3	6	0	0
Total persons	23	10	13	0	0

Q22c: RRH Length of Time between Project Start Date and Housing Move-in Date (pre 10/1/2018)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
- no data -					

Q22d: Length of Participation by Household Type

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	715	349	343	21	2
8 to 14 days	246	121	118	5	2
15 to 21 days	158	80	69	9	0
22 to 30 days	232	117	109	6	0
31 to 60 days	449	219	212	17	1
61 to 90 days	317	131	183	3	0
91 to 180 days	405	148	252	5	0
181 to 365 days	188	67	120	1	0
366 to 730 days (1-2 Yrs)	81	30	49	1	1
731 to 1,095 days (2-3 Yrs)	0	0	0	0	0
1,096 to 1,460 days (3-4 Yrs)	4	4	0	0	0
1,461 to 1,825 days (4-5 Yrs)	0	0	0	0	0
More than 1,825 days (> 5 Yrs)	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	2795	1266	1455	68	6

Q23c: Exit Destination – More Than 90 Days

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations	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	3	2	1	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, no ongoing housing subsidy	115	31	84	0	0
Rental by client, with VASH housing subsidy	0	0	0	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	17	4	13	0	0
Permanent housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	2	0	2	0	0
Staying or living with friends, permanent tenure	26	9	17	0	0
Rental by client, with RRH or equivalent subsidy	4	4	0	0	0
Subtotal	167	50	117	0	0
Temporary Destinations	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	3	3	0	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)	12	5	7	0	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	1	1	0	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	0	0	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	1	1	0	0	0
Subtotal	17	10	7	0	0
Institutional Settings	0	0	0	0	0
Foster care home or group foster care home	5	0	5	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	0	0	0	0	0
Jail, prison, or juvenile detention facility	4	3	1	0	0
Long-term care facility or nursing home	0	0	0	0	0
Subtotal	10	4	6	0	0
Other Destinations	0	0	0	0	0
Residential project or halfway house with no homeless criteria	1	1	0	0	0
Deceased	0	0	0	0	0
Other	1	1	0	0	0
Client Doesn't Know/Client Refused	9	1	8	0	0
Data Not Collected (no exit interview completed)	2	1	1	0	0
Subtotal	13	4	9	0	0
Total	207	68	139	0	0
Total persons exiting to positive housing destinations	176	54	122	0	0
Total persons whose destinations excluded them from the calculation	0	0	0	0	0
Percentage	85.02 %	79.41 %	87.77 %	--	--

Q23b: Exit Destination – 90 Days or Less

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations	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	4	0	4	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, no ongoing housing subsidy	60	28	32	0	0
Rental by client, with VASH housing subsidy	0	0	0	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	18	2	16	0	0
Permanent housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	6	4	2	0	0
Staying or living with friends, permanent tenure	6	6	0	0	0
Rental by client, with RRH or equivalent subsidy	28	22	6	0	0
Subtotal	122	62	60	0	0
Temporary Destinations	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0	0	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)	0	0	0	0	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	4	0	4	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	1	1	0	0	0
Safe Haven	1	1	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Subtotal	6	2	4	0	0
Institutional Settings	0	0	0	0	0
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	1	1	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Subtotal	1	1	0	0	0
Other Destinations	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	0	0	0	0	0
Other	2	0	2	0	0
Client Doesn't Know/Client Refused	1	1	0	0	0
Data Not Collected (no exit interview completed)	1	1	0	0	0
Subtotal	4	2	2	0	0
Total	133	67	66	0	0
Total persons exiting to positive housing destinations	122	62	60	0	0
Total persons whose destinations excluded them from the calculation	0	0	0	0	0
Percentage	91.73 %	92.54 %	90.91 %	--	--

Q23c: Exit Destination – All persons

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations	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	36	14	21	1	0
Owned by client, with ongoing housing subsidy	9	3	6	0	0
Rental by client, no ongoing housing subsidy	376	134	226	14	2
Rental by client, with VASH housing subsidy	7	2	5	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	160	42	100	18	0
Permanent housing (other than RRH) for formerly homeless persons	9	5	4	0	0
Staying or living with family, permanent tenure	218	68	143	7	0
Staying or living with friends, permanent tenure	168	121	44	3	0
Rental by client, with RRH or equivalent subsidy	15	15	0	0	0
Subtotal	559	177	339	41	2
Temporary Destinations	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	90	32	58	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	31	20	11	0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	150	82	65	3	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	113	63	44	5	1
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	20	18	2	0	0
Safe Haven	10	8	1	1	0
Hotel or motel paid for without emergency shelter voucher	33	19	14	0	0
Subtotal	270	120	140	9	1
Institutional Settings	0	0	0	0	0
Foster care home or group foster care home	3	0	2	1	0
Psychiatric hospital or other psychiatric facility	6	6	0	0	0
Substance abuse treatment facility or detox center	20	13	7	0	0
Hospital or other residential non-psychiatric medical facility	6	6	0	0	0
Jail, prison, or juvenile detention facility	19	16	3	0	0
Long-term care facility or nursing home	2	2	0	0	0
Subtotal	23	17	5	1	0
Other Destinations	0	0	0	0	0
Residential project or halfway house with no homeless criteria	7	7	0	0	0
Deceased	0	0	0	0	0
Other	90	52	38	0	0
Client Doesn't Know/Client Refused	194	105	82	5	2
Data Not Collected (no exit interview completed)	146	70	71	5	0
Subtotal	298	134	152	10	2
Total	1938	923	947	63	5
Total persons exiting to positive housing destinations	1060	450	565	43	2
Total persons whose destinations excluded them from the calculation	11	8	2	1	0
Percentage	55.01 %	49.18 %	59.79 %	69.35 %	40.00 %

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	51	19	32	0	0
Able to maintain the housing they had at project start--With the subsidy they had at project start	9	1	8	0	0
Able to maintain the housing they had at project start--With an on-going subsidy acquired since project start	2	0	2	0	0
Able to maintain the housing they had at project start--Only with financial assistance other than a subsidy	1	0	1	0	0
Moved to new housing unit--With on-going subsidy	35	5	30	0	0
Moved to new housing unit--Without an on-going subsidy	7	1	6	0	0
Moved in with family/friends on a temporary basis	4	3	1	0	0
Moved in with family/friends on a permanent basis	3	2	1	0	0
Moved to a transitional or temporary housing facility or program	1	1	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	2	2	0	0	0
Client died	0	0	0	0	0
Client doesn't know/Client refused	15	5	10	0	0
Data not collected (no exit interview completed)	0	0	0	0	0
Total	130	0	39	91	0

Q25a: Number of Veterans

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	6	0	6	0
Non-Chronically Homeless Veteran	57	56	1	0
Not a Veteran	2219	1206	944	6
Client Doesn't Know/Client Refused	11	6	4	0
Data Not Collected	25	4	21	0
Total	2318	1272	976	6

Q26b: Number of Chronically Homeless Persons by Household

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	56	48	8	0	0
Not Chronically Homeless	2305	1083	1198	20	4
Client Doesn't Know/Client Refused	251	64	169	16	2
Data Not Collected	183	71	80	32	0
Total	2795	1266	1455	68	6

2018 CDBG PERS

State Grant Performance/Evaluation Report		U.S. Department of Housing and Urban Development	
Part 1			
State		Reporting Period FY	
Kansas			2018
Grant Number			
B18-DC-20-0001		Data as of	12/31/2018
1. Financial Status		2. National Objectives	
A. Total Funds		A. Period Specified for Benefit FY	2018 TO 2018
1. Allocation	$14,946,612		
2. State Revolving Funds Obligated	$250,000	B. Amount Used To:	
3. Local Revolving Funds Obligated	$17,000	1. Benefit to Low/Moderate Income Persons	$0
4. Micro-Loans Obligated	$25,000	2. Prevent/Eliminate Slums /Blight	$0
B. Amount Obligated to Recipients	$14,681,454	3. Meet Urgent Community Development Needs	$0
C. Amount Drawn Down (figure comes from IDIS)	$59,495	5. Local Admin	$0
D. Amount for State Administration	$398,932	4. Acquisition/Rehabilitation Noncountable	$0
Revolving Loan Administration	$8,760		
E. Technical Assistance	$149,466		
F. Section 108 Loan Guarantee		Total	$0.00

											3. Accomplishments					
											Proposed			Actual		
Locality	Status	Activity	Status	Purpose	National Objective	LOW/MOD Amount	SLUMS & BLIGHT Amount	URGENT NEED Amount	ADMIN Amount	ACQ/REHAB NON COUNTABLE Amount	# of Units/ Loans	Total # of Persons/ Jobs	Total # of LM Persons Jobs	# of Units/ Loans	Total # of Persons/ Jobs	Total # of LM Persons/ Jobs

OMB Control No: 2506-0117 (exp. 06/30/2018)

OMB Control No: 2506-0117 (exp. 06/30/2018)

								0.00		0.00						
	STATE RLF															
	Hutchinson	NR	9b		CR	S/B		250,000				1				
	MICRO LOAN															
	Scott County	AC	14B		ED	LM	25,000.00						1	1	1	1
	LOCAL RLF															
	Osborne	AC	14B		ED	LMI	17,000.00						1	1	1	1

State Revolving Loan Fund	250,000
Local Revolving Loan Fund	17,000
Micro Loans	25,000
Total	292,000

State Grant Performance/Evaluation Report — **U.S. Department of Housing and Urban Development**

Part 1

State: Kansas — **Reporting Period FY:** 2018

Grant Number: B17-DC-20-0001 — **Data as of:** 12/31/2018

1. Financial Status

A. Total Funds
- 1. Allocation: $13,650,232
- 2. State Revolving Funds Obligated: $657,210
- 3. Local Revolving Funds Obligated: $168,000
- 4. Micro-Loans Obligated: $20,000

B. Amount Obligated to Recipients: $13,960,579

C. Amount Drawn Down (figure comes from IDIS): $3,559,179

D. Amount for State Administration: $373,005

Revolving Loan Administration: $25,356

E. Technical Assistance: $136,502

F. Section 108 Loan Guarantee

2. National Objectives

A. Period Specified for Benefit: FY 2017 TO 2017

B. Amount Used To:
- 1. Benefit to Low/Moderate Income Persons: $12,407,718
- 2. Prevent/Eliminate Slums /Blight: $87,720
- 3. Meet Urgent Community Development Needs: $185,890
- 5. Local Admin: $381,805
- 4. Acquisition/Rehabilitation Noncountable: $0

Total: $13,063,132.78

	Locality	Status	Activity	Status	Purpose	National Objective	LOW/MOD Amount	SLUMS & BLIGHT Amount	URGENT NEED Amount	ADMIN Amount	ACQ/REHAB NON COUNTABLE Amount	8. Accomplishments Proposed: # of Units/ Loans	Proposed: Total # of Persons/ Jobs	Proposed: Total # of L/M Persons Jobs	Actual: # of Units/ Loans	Actual: Total # of Persons/ Jobs	Actual: Total # of L/M Persons/ Jobs
12/10/2018	Anthony	AC	6		PF	LM	189,307.74						2235	1225		2235	1225
	Atchison	NR	6		PF	LM	250,000.00						585	445			
	Centralia	NR	6		PF	LM	400,000.00						512	287			
	Fredonia	NR	6		PF	LM	86,525.00						2425	1320			
			13							0.000							
	Galena	NR	6		PF	LM	204,542.00						3085	1575			
			13							19,000							
8/22/2018	Hill City	NR	2			SB		27,419.10				7			8		
			13							5,430.50							
	LaHarpe	NR	6		PF	LM	300,000.00						640	325			
			13							17,000							
8/1/2018	Mound City	AC	6		PF	LM	17,984.00						684	408		684	408
			13							1,240							
8/1/2018	Natoma	AC	6		PF	LM	87,795.48						335	154		335	154
			13							9,622							
	Norton	NR	6		PF	LM	300,000.00						2988	1559			
			13							23,000							
12/17/2018	Osawatomie	AC	6		PF	LM	400,000.00						4160	2875		4160	2875
	Quinter	NR	6		PF	LM	202,080.00						910	401			
			13							15,000							

	Uniontown	NR	6 13		PF	LM	286,080.00			15,000			391	158			
	Waterville	NR	4c 13		PF	LM	104,780.00			15,000			690	349			
	Nemaha County ST	NR	6 13		PF	LMI	224,500.00			15,000			530	322			
	Hoxie - 18	NR	4b 13		PF	LMI	880,000.00			20,000			1701	648			
	Junction City 18	NR	6		PF	LMI	285,244.00						23,478	17190			
	Atlanta 18	NR	4a		PF	LMI	300,000.00						190	112			
	Phillips County 18	NR	6 13		PF	LMI	128,089.00			15,000			222	138			
	Sylvan Grove 18	NR	9a 2		HR	LMI SB	227,130.00	47,280					8 8	8			
	Goessel 18	NR	4b 13		PF	LMI	500,000.00			20,000			455	275			
	Pomona 18	NR	4b		PF	LMI	600,000.00						832	454			
	Emporia 18	NR	4b		PF	LMI	700,000.00						23945	13535			
	Hoisington 18	NR	4b 13		PF	LMI	880,000.00			20,000			2708	1425			
	Attica 18	NR	6		PF	LMI	341,512.00						726	369			
	Belleville 18	NR	4a 13		PF	LMI	880,000.00			6,480.38			2159	1170			
	Linn 18	NR	4c 13		PF	LMI	101,142.00			15,000			410	229			
	McPherson 18	NR	9a 2 13		HR	LMI SB	205,000.00	10,080		22,000		2	11	11			
	Hope 18	NR	4a 13		PF	LMI	500,000.00			20,000			388	214			
	Kanopolis 18	NR	4a 13		PF	LMI	500,000.00			20,000			492	261			
	Enterprise 18	NR	4b 1 13		PF	LMI	540,750.00 33,250.00			20,000			989	521			
	Strong City 18	NR	4b 13		IT	UN			185,000	10,000			485	358			
	Sterling (18)	NR	5 13		PF	LMI	455,730.00			16,000			2328	1235			

Waverly 18	NR	4a 13		PF	LMI	424,780.65			18,000			505	298			
Russell 18	NR	5 13		PF	LMI	500,000.00			25,000			6504	2362			
Sedan	NR	4a		PF	LMI	600,000.00						1124	603			
						12,407,717.08	87,719.58	185,068	381,825.40							
STATE RLF																
Kingman	NR	9B 13		CR	SB		237,000		11,000		1					
Salina	NR	9b 13		CR	SB		235,000		11,000			1				
Waverly	NR	4a		PF	LMI		157,233.35									
LOCAL RLF																
Osborne	AC	14B		ED	LM	100,000.00						4	4		4	4
Chanute	AC	14B		ED	LM	60,000.00						6	6		6	6
Sheridan County	AC	14C		ED	LM	20,000.00						1	1		1	1

State Revolving Loan Fund	667,233
Local Revolving Loan Fund	180,000
Micro Loans	20,000
Total	885,233

State Grant Performance/Evaluation Report — **U.S. Department of Housing and Urban Development**

Part 1

State: Kansas — **Reporting Period FY:** 2018

Grant Number: B16-DC-20-0001 — **Data as of:** 12/31/2018

1. Financial Status

A. Total Funds
- 1. Allocation: $13,771,304
- 2. State Revolving Funds Obligated: $382,188
- 3. Local Revolving Funds Obligated: $100,000
- 4. Micro-Loans Obligated: $15,000

B. Amount Obligated to Recipients: $13,740,438

C. Amount Drawn Down (figure comes from IDIS): $12,157,726

D. Amount for State Administration: $375,426

Revolving Loan Administration: $14,916

E. Technical Assistance: $137,713

F. Section 108 Loan Guarantee

2. National Objectives

A. Period Specified for Benefit FY: 2016 TO 2016

B. Amount Used To:
- 1. Benefit to Low/Moderate Income Persons: $12,657,663
- 2. Prevent/Eliminate Slums /Blight: $51,886
- 3. Meet Urgent Community Development Needs: $0
- 5. Local Admin: $504,307
- 4. Acquisition/Rehabilitation Noncountable: $0

Total: $13,213,855.92

	Locality	Status	Activity	Status	Purpose	National Objective	LOW/MOD Amount	SLUMS & BLIGHT Amount	URGENT NEED Amount	ADMIN Amount	ACQ/REHAB NON COUNTABLE Amount	3. Accomplishments Proposed: # of Unitsl Loans	Proposed: Total # of Persons/ Jobs	Proposed: Total # of LM Persons Jobs	Actual: # of Unitsl Loans	Actual: Total # of Persons/ Jobs	Actual: Total # of LMI Persons/ Jobs
5/1/2016	Anderson County	AC	6 13		PF	LM	54,554.17						435	308		435	308
6/13/2017	Argonia	AC	4a 13		PF	LM	483,258.80			16,750			749	448		749	448
	Atchison	AC	6		PF	LC	187,800.00						3124	1995		3124	1995
12/11/2017	Bogue	AC	4a 13		PF	LM	218,087.54			18,375.00			159	86		159	86
9/15/2017	Chanute	AC	4b 13		PF	LM	423,171.00			10,000			2304	1198		2304	1198
12/11/2017	Cherokee	AC	4b 13		PF	LM	276,334.00			18,330.05			630	330		630	330
2/6/2018	Cherokee County	AC	5 13		PF	LM	149,983.37			10,000			3085	1582		3085	1582
	Cheyenne County	AC	6 13		PF	LM	182,147.37			4,749.11			2144	1189		2144	1189
4/23/2018	Colony	AC	4b		PF	LM	277,415.00						430	262		430	262
3/6/2018	Edna	AC	4b 13		PF	LM	481,000.00			19,000			442	232		442	232
1/22/2018	Ellis	AC	5 13		PF	LM	357,509.47			18,930.57			2062	1105		2062	1105
2/6/2018	Harper	AC	6		PF	LM	139,572.00						1173	703		1173	703

1/8/2018	Lincoln Center	AC	6		PF	LM	326,106.28						1267	734		1267	734
			13							20,000							
6/13/2018	Little River	AC	5		PF	LM	400,000.00						587	303		587	303
4/23/2018	McPherson	AC	5a		HR	LM	258,371.00					13	31	31		20	20
			2			SB		13,684.17				4	0	0	2		
			13							35,625							
8/16/2018	Miltonvale	AC	4a		PF	LM	480,000.00						570	325		570	325
			13							15,000							
6/13/2018	Minneapolis	AC	5a		HR	LM	235,248.85					8	17	17	9	22	22
			2			SB		25,400				4	0	0	4		
			13							25,250							
	Moline	NR	4a		PF	LM	500,000.00						353	268			
6/7/2018	Moundridge	AC	5a		HR	LM	274,408.70					32	29	29	12	23	23
			13							20,000							
1/8/2018	Norton	AC	5		PF	LM	381,115.53						2928	1516		2928	1516
			13							18,945.55							
4/23/2018	Osage City	AC	4b		PF	LM	477,973.41						2065	1620		2,065	1,620
			13							10,000							
6/13/2018	Russell	AC	5		PF	LM	380,000.00						4526	2359		4,526	2,359
			13							20,000							
	Williamsburg	T	4b		PF	LM											
	Yates Center	AC	11		PF	LC	43,901.87						249	127		249	127
	Augusta 17	NR	4b		PF	LM	500,000.00						1038	1391			
12/27/2018	Clyde 17	AC	4b		PF	LM	235,408.95						728	382		728	382
			13							14,520							
12/27/2018	Collyer 17	AC	4b		PF	LM	287,000.00						111	80		111	80
			13							14,400							
	Fontana 17	NR	4a		PF	LM	436,115.00						134	152			
	Humboldt 17	NR	4b		PF	LM	482,000.00						1964	1088			
			13							18,000							
	Lyndon 17	NR	4b		PF	LM	500,000.00						1062	615			
	Lyon County 17	NR	4a		PF	LM	500,000.00						1173	925			
	Lyons 17	NR	5a		HR	LM	277,000.00					15					
			13							22,000							
	Mankato 17	NR	5a		HR	LM	261,525.00					9					

			2		D	SB		12,800				2				
			13							25,675						
	Moscow 17	NR	4b		PF	LM	475,000.00						415	270		
			13							20,000						
	Norwich 17	NR	4a		PF	LM	482,000.00						491	202		
			13							10,000						
	Reserve 17	NR	4a		PF	LM	188,000.00						94	59		
	Wellington 17	NR	9a		HR	LM	279,900.00					14				
			13							25,530						
	Westmoreland 17	NR	4b		PF	LM	439,950.00						770	425		
	Winfield 17	NR	9a		HR	LM	279,900.00					19				
			13							25,530						
	Sylvan Grove 18	NR	13							23,245.63						
	Winchester (18)	NR	9		PF	LMI	399,900.00									
							12,667,943.21	51,800.17		586,367						
	STATE RLF															
	Cheney	NR	14b		ED	LMI	270,108.30						15	0	14.5	10.5
			13							17,000						
	Fort Scott	NR	9b		CR	SB		16,490				1				
			13							9,800						
	LOCAL RLF															
	Edwards County	AC	14B		ED	LM	35,000.00						1	1	1	1
	Garden City	AC	14C		ED	LM	100,000.00						6	6	6	6

						25,700,515	103,772	0	1,034,213	0	97.00	39965	21732			
													0.5439			
	State Revolving Loan Fund					382,188.30										
	Local Revolving Loan Fund					100,000										
	Micro Loans					15,000										
	Total					497,188										

State Grant Performance/Evaluation Report — **U.S. Department of Housing and Urban Development**

Part 1

State: Kansas — **Reporting Period FY:** 2018

Grant Number: B15-DC-20-0001 — **Data as of:** 12/31/2018

1. Financial Status

A. Total Funds	
1. Allocation	$13,594,339
2. State Revolving Funds Obligated	$250,000
3. Local Revolving Funds Obligated	$20,000
4. Micro-Loans Obligated	$65,000
B. Amount Obligated to Recipients	$13,411,459
C. Amount Drawn Down (figure comes from IDIS)	$13,023,302
D. Amount for State Administration	$371,887
Revolving Loan Administration	$10,050
E. Technical Assistance	$135,943
F. Section 108 Loan Guarantee	

2. National Objectives

A. Period Specified for Benefit FY 2015 TO 2015

B. Amount Used To:	
1. Benefit to Low/Moderate Income Persons	$12,508,968
2. Prevent/Eliminate Slums /Blight	$3,014
3. Meet Urgent Community Development Needs	$0
5. Local Admin	$549,976
4. Acquisition/Rehabilitation Noncountable	$0
Total	$13,061,957.68

	Locality	Status	Activity	Status	Purpose	National Objective	LOW/MOD Amount	SLUMS & BLIGHT Amount	URGENT NEED Amount	ADMIN Amount	NON COUNTABLE Amount	G. Accomplishments Proposed # of Units/ Loans	Proposed Total # of Persons/ Jobs	Proposed Total # of LMI Persons/ Jobs	Actual # of Units/ Loans	Actual Total # of Persons/ Jobs	Actual Total # of LMI Persons/ Jobs
4/19/2017	Alma	AC	a		PF	LMI	[illegible]						652	510		652	510
12/29/2016	Assaria	AC	a 13		PF	LMI	[illegible]			[illegible]			450	257		450	257
5/1/2017	Atlanta	AC	a		PF	LMI	[illegible]						196	123		196	123
3/2/2017	Barnes	AC	a 13		PF	LMI	[illegible]			[illegible]			143	89		143	89
3/2/2017	Belleville	AC	a 13		PF	LMI	[illegible]			[illegible]			2198	1224		2198	1224
2/24/2017	Blue Mound	AC	a 13		PF	LMI	[illegible]			[illegible]			205	220		205	220
2/24/2017	Burden	AC	a		PF	LMI	[illegible]						526	289		526	289
7/26/2016	Canton	AC	a		PF	LMI	[illegible]						758	440		758	440
5/1/2017	Carbondale	AC	a		PF	LMI	[illegible]						1437	854		1437	854
11/7/2017	Chapman	AC	a 13		PF	LMI	[illegible]			[illegible]			1360	731		1360	731
3/23/2017	Cherryvale	AC	a 13		PF	LMI	[illegible]			[illegible]			2059	1525		2059	1525
4/4/2017	Chetopa	AC	a 13		PF	LMI	[illegible]			[illegible]			1250	790		1250	790
3/28/2017	Coffeyville	AC	a 13		PF	LMI	[illegible]			[illegible]			230	152		230	152
5/1/2017	Damar	AC	a 13		PF	LMI	[illegible]			[illegible]			145	76		145	76
3/10/2017	Fort Scott	AC	a 13		PF	LMI	[illegible]			[illegible]			123	89		123	89
1/20/2017	Fowler	AC	a 13		PF	LMI	[illegible]			[illegible]			360	208		360	208
2/10/2017	Frankfort	AC	a		PF	LMI	[illegible]						695	370		695	370

			13															
5/26/2017	Glen Elder	AC	9 13		PF	LMI	[illegible]			[illegible]				445	230		445	230
1/10/2017	Goodland	AC	9 13		PF	LMI	[illegible]			[illegible]				333	151		333	151
3/23/2017	Gorham	AC	9 13		PF	LMI	[illegible]			[illegible]				334	176		334	176
3/28/2017	Green	AC	9 13		PF	LMI	[illegible]			[illegible]				125	95		125	95
3/2/2017	Gypsum	AC	9 13		PF	LMI	[illegible]			[illegible]				335	190		335	190
3/28/2017	Harveyville	AC	9		PF	LMI	[illegible]							336	184		336	184
4/11/2017	Hiawatha	AC	9		PF	LMI	[illegible]							2728	1,700		2,728	1,700
11/2/2016	Hill City	AC	9 13		PF	LMI	[illegible]			[illegible]				1,474	788		1,474	788
7/24/2017	Hill City	AC	9 13		PF	LMI	[illegible]			[illegible]				1,474	788		1,474	788
4/11/2017	Horton	AC	9		PF	LMI	[illegible]							1,888	955		1,888	955
	Jefferson County	T	9	Trans.	PF	LMI												
4/25/2017	LaCrosse	AC	9 13		PF	LMI	[illegible]			[illegible]				1,509	830		1,509	830
8/14/2017	Lebanon	AC	9 13		PF	LMI	[illegible]			[illegible]				336	220		336	220
	Lyons	AC	11		PF	LMI	[illegible]							594	298		594	298
4/11/2017	Marion	AC	9 13		PF	LMI	[illegible]			[illegible]				1,927	990		1,927	990
3/23/2017	Miltonvale	AC	9 13		PF	LMI	[illegible]			[illegible]				593	325		593	325
3/2/2017	Mitchell County	AC	9a 13		HA	LMI	[illegible]			[illegible]				17	17		0	0
4/19/2017	Mound Valley	AC	9 13		PF	LMI	[illegible]			[illegible]				446	310		446	310
2/24/2017	Olsburg	AC	9 13		PF	LMI	[illegible]			[illegible]				219	151		219	151
5/1/2017	Osawatomie	AC	9		PF	LMI	[illegible]							4,160	2,875		4,160	2,875
3/28/2017	Parsons	AC	9		PF	LMI	[illegible]							698	539		855	539
4/19/2017	Paxico	AC	9 13		PF	LMI	[illegible]			[illegible]				321	124		321	124
2/10/2017	Plainville	AC	9 13		PF	LMI	[illegible]			[illegible]				1,903	1,032		1,903	1,032
3/15/2017	Pleasanton	AC	9 13		PF	LMI	[illegible]			[illegible]				1,110	775		1,110	775
12/13/2016	Russell	AC	9 13		PF	LMI	[illegible]			[illegible]				4,508	2,959		4,508	2,959

5/4/2017	Scranton	AC	a		PF	LMI	[illegible]						[illegible]	[illegible]		[illegible]	[illegible]
1/20/2017	St. John	AC	a 13		PF	LMI	[illegible]			[illegible]			[illegible]	[illegible]		[illegible]	[illegible]
2/10/2017	Stockton	AC	a 13		PF	LMI	[illegible]			[illegible]			[illegible]	[illegible]		[illegible]	[illegible]
1/27/2017	Tipton	AC	a 13		PF	LMI	[illegible]			[illegible]			[illegible]	[illegible]		[illegible]	[illegible]
12/28/2016	Williamsburg	AC	12		PF	LMI	[illegible]						[illegible]	[illegible]		[illegible]	[illegible]
5/1/2017	Anderson County 16	AC	13							5,000.00			0	0			
4/23/2018	McPherson 16	AC	2		HR	SB		3,013.83				1			1		
7/24/2017	Yates Center 16	AC	13							4,790.00							
9/10/2018	Blue Rapids 17	AC	4a 13		PF	LMI	[illegible]			5,303.53			1019	548		**1.019**	**548**
	Parsons 17	NR	4a		PF	LMI	[illegible]						607	340			
	Anderson Co 18	NR	6		PF	LMI	[illegible]						435	309			
	Auburn 18	NR	4b		PF	LMI	[illegible]						1227	662			
	STATE RLF																
4/10/2017	Cheyenne County	T	14c 13		ED	LMI											
10/16/2017	Ottawa	NR	9b 13		CR	SB		[illegible]		[illegible]			[illegible]	[illegible]		**1**	**1**
	LOCAL RLF																
	Republic County	**AC**	**14c**		**ed**	**lm**	[illegible]						1	1		**1**	**1**
	Sheridan County	**AC**	**14b**		**ed**	**lm**	[illegible]						1	1		**1**	**1**
	Russell County	**AC**	**14b**		**ed**	**lm**	[illegible]						1	1		**1**	**1**
	Rooks County	**AC**	**14b**		**ed**	**lm**	[illegible]						2	2		**2**	**2**
	Rush County	**AC**	**14b**		**ed**	**lm**	[illegible]						1	1		**1**	**1**
							12,508,960	**3,013.83**	**0**	**549,975.52**	**0**	**1.00**	**34310**	**19961**			
														0.581783 7			
	State Revolving Loan Fund						**250,000**										

									13,061,957.68							
	Local Revolving Loan Fund					20,000										
	Micro Loans					65,000										
	Total					335,000										

State Grant Performance/Evaluation Report — **U.S. Department of Housing and Urban Development**

Part 1

State: Kansas — **Reporting Period FY:** 2018

Grant Number: B-14-DC-20-0001 — **Data as of:** 12/31/2018

1. Financial Status

A. Total Funds	
1. Allocation	$13,842,065
2. State Revolving Funds Obligated	$0
3. Local Revolving Funds Obligated	$952,469
4. Micro-Loans Obligated	$125,138
B. Amount Obligated to Recipients	$14,372,082
C. Amount Drawn Down (figure comes from IDIS)	$13,828,662
D. Amount for State Administration	$376,841
Revolving Loan Administration	$32,328
E. Technical Assistance	$138,421
F. Section 108 Loan Guarantee	

2. National Objectives

A. Period Specified for Benefit FY	2014 TO 2014
B. Amount Used To:	
1. Benefit to Low/Moderate Income Persons	$11,521,561.82
2. Prevent/Eliminate Slums /Blight	$726,022.76
3. Meet Urgent Community Development Needs	$247,925
5. Local Admin	$471,257.95
4. Acquisition/Rehabilitation Noncountable	$0
Total	$12,966,767.27

	Locality	Status	Activity	Status	Purpose	National Objective	LOW/MOD Amount	SLUMS & BLIGHT Amount	URGENT NEED Amount	ADMIN Amount	ACQ/REHAB NON COUNTABLE Amount	8. Accomplishments Proposed # of Units/ Loans	Proposed Total # of Persons/ Jobs	Proposed Total # of L/M Person Jobs	Actual # of Units/ Loans	Actual Total # of Persons Jobs	Actual Total # of L/M Persons/ Jobs
12/7/2016	Beloit	AC	9a		HR	LM	304,576.26					15	31	31	14	22	22
			2		PF	SB		70,423.74				8			14		
			13							25,000							
12/21/2016	Caney	AC	3		PF	LM	289,750.00						2203	1170		2203	1170
			13							10,000							
10/10/2016	Chapman	AC	6		PF	LM	280,000.00						245	149		1393	735
			13							20,000							
6/24/2016	Council Grove	AC	6		PF	SB		114,000.00				1			1		
12/15/2015	Decatur Co.	AC	11		PF	LM	50,942.00						1447	738		1447	738
			13							4,900							
6/5/2017	Dickinson Co	AC	6		PF	LM	270,882.82						300	166		445	230
			13							18,500							
10/22/2015	Dodge City	AC	6		PF	SB		180,649.00				1			1		
3/15/2017	Ellsworth	AC	9a		HR	LM	322,638.46					12	24	24	12	12	12

OMB Control No: 2506-0117 (exp. 06/30/2018)

			2		PF	SB		5,312.50				2				4	4
			13							4,525.41							
5/25/2016	Emporia	AC	5e		HR	LM	400,000.00					20	25	25	21	49	49
Term.	Englewood	C	4a		PF	LM											
			13														
10/10/2016	Ford Co	AC	3		PF	LM	400,000.00						1818	1322		1818	1322
5/25/2016	Gorham	AC	5		PF	LM	177,199.50						334	175		334	175
			13							14,764.50							
Term	Harper Co.	T	3		PF	LM											
9/28/2016	Humboldt	AC	9a		HR	LM	104,732.00					9	23	23	7	23	23
			13							14,292.77							
9/9/2016	Hutchinson	AC	1a		HR	LM	397,223.00					18	64	64	16	35	35
9/26/2016	Independence	AC	11		PF	LM	383,739.82						2297	1171		2297	1171
1/20/2017	Longford	AC	9a		HR	LM	139,472.70					10	24	24		5	5
			2					24,000.00				4				4	
			13							16,347.27							
11/30/2015	Lewis	AC	6		PF	LM	130,087.50						451	266		451	266
			13							9,912.50							
1/26/2016	Nickerson	AC	6		PF	LM	267,509.00						1070	563		1,070	563
1/15/2016	Oberlin	AC	5		PF	LM	152,092.00						1788	846		1,788	846
			13							19,300							
5/25/2016	Oswego	AC	2		PF	LM	52,347.05					3					
			1			SB		3,934.72									
			13							5,000		1	1787	744	3	1,787	744
7/26/2016	Plainville	AC	6		PF	SB		249,907.80				1			1		
6/9/2016	Rawlins Co.	AC	6		PF	LM	272,621.50						2519	1310		2,519	1,310
			13							19,500							
2/10/2017	Stafford	AC	6		PF	LM	380,000.00						1085	632		1,085	632
			13							20,200							
3/4/2016	Sylvan Grove	AC	5		PF	LM	98,921.65						279	184		279	184

			13							9,890							
11/20/2017	Troy	AC	3		PF	LM	279,955.00						1010	540		1,010	540
			13							20,000							
9/1/2017	Ashland 15	AC	9a		HR	LMI	103,343.50						4	4		4	4
			13							23,529							
3/7/2017	Douglass	AC	4b		PF	LMI	494,921.50						1700	898		1,700	898
5/26/2017	El Dorado 15	AC	4b		PF	LMI	500,000.00						360	218		360	218
12/29/2017	Frankfort 15	AC	9a		HR	LMI	145,450.00						8	8		5	5
			2					44,795.00					9	9		9	9
			13							20,354.15							
5/8/2017	Hiawatha 15	AC	4b		PF	LMI	482,000.00						3205	1700		3,205	1,700
			13							18,000							
8/15/2017	Howard 15	AC	4a		PF	LMI	500,000.00						580	375		580	375
4/17/2017	Independence 15	AC	4b		PF	LMI	480,000.00						1148	663		1,148	663
			13							20,000							
1/17/2017	Ingalls	AC	5		PF	LMI	309,221.07						315	170		315	170
			13							9,500							
7/24/2017	La Cygne 15	AC	4a		PF	LMI	480,000.00						1505	920		1,505	920
			13							20,000							
4/23/2018	Medicine Lodge 15	AC	4a		PF	LMI	463,667.22						2079	1134		2,079	1,134
			13							17,800							
4/25/2017	Parsons 15	AC	4b		PF	LMI	497,000.00						2758	1430		2,758	1,430
			13							3,000							
10/6/2016	Plainville	AC	4b		PF	LMI	480,500.00						1908	1032		1,908	1,032
			13							19,500							
8/15/2017	Severy 15	AC	4a		PF	LMI	500,000.00						290	160		290	160
2/16/2017	Sylvan Grove	AC	6		PF	LMI	123,566.01						279	184		279	184
12/15/2017	Cherokee Co. 16	AC	1		IT	UN			213,159.77			16			17		
			8						19,256.50								
			2						15,517.47								
			13							10,000							
	Long Island 17	NR	4b		PF	LMI	256,000						138	98			
			13							20,000							

	Anderson Co. 18	NR	6		PF	LMI	10,702.17										
			13							12,000							
	Ellsworth 18	NR	9a		HR	LMI	251,400						8	8			
			2			SB		23,000					5	5			
			13							1,749.12							
	Sylvan Grove 18	NR	13							4,350.40							
	Burden 18	NR	4b		PF	LMI	289,100						535	300			
			13							18,000							
	Belleville 18	NR	13		PF	LMI				11,511.41							
	Local RLF																
	Chanute	AC	14b		ED	LM	25,000						5	3		5	3
	Chanute	AC	14b		ED	LM	15,000						2	2		2	2
	Dodge City	AC	14b		ED	LM	100,000						4	3		4	3
	Junction City	AC	14b		ED	LM	12,500						2	2		2	2
	Junction City	AC	14b		ED	LM	5,000						1	1		1	1
	Junction City	AC	14b		ED	LM	100,000						6	6		6	6
	Junction City	AC	14b		ED	LM	100,000						7	5		7	5
	Phillips Co	AC	14b		ED	LM	50,000						2	2		2	2
	Phillips Co	AC	14b		ED	LM	25,000						1	1		1	1
	Smith Center	AC	14b		ED	LMI	170,000						5	5		5	5
	Chanute	AC	14b		ED	LMI	203,335						12	12		12	12
	Chanute	AC	14b		ED	LMI	46,000						2	2		2	2
	Phillips County	AC	14b		ED	LMI	14,634						7	4		7	4
	Phillips County	AC	14b		ED	LMI	25,000						2	2		2	2
	Junction City	AC	14b		ED	LMI	16,000						3	2		3	2
	Junction City	AC	14b		ED	LMI	30,000						3	2		3	2
	Republic Co	AC	14b		ED	LMI	15,000						1	1		1	1
							952,469										
	Micro-Loans																
	Neosho County	AC	14b		ED	LM	12,638						1	1		1	1
	Harvey Co	AC	14c		ED	LM	7,500						2	2		2	2
	Rice Co	AC	14c		ED	LM	15,000						4	4		4	4
	Montgomery Co	AC	14c		ED	LM	25,000						1	1		1	1
	Hamilton Co	AC	14c		ED	LM	25,000						1	1		1	1
	Russell Co	AC	14c		ED	LM	15,000						1	1		1	1
	Thomas Co	AC	14c		ED	LM	25,000						1	1		1	1
							125,138										

							11,521,562	726,023	247,925	471,258	0	121.00	35734	19649		
														0.55		
	State Revolving Loan Fund						0									
	Local Revolving Loan Fund						952,469									
	Micro Loans						125,138									
	Total						1,077,607									

State Grant Performance/Evaluation Report — **U.S. Department of Housing and Urban Development**

Part 1

State	**Kansas**
Grant Number	**B-13-DC-20-0001**
Reporting Period FY	**2018**
Data as of	**12/31/2018**

1. Financial Status

A. Total Funds	
1. Allocation	**$14,072,004**
2. State Revolving Funds Obligated	**$5,383**
3. Local Revolving Funds Obligated	**$340,794**
4. Micro-Loans Obligated	**$69,000**
B. Amount Obligated to Recipients	**$13,952,566**
C. Amount Drawn Down (figure comes from IDIS)	**$14,285,250**
D. Amount for State Administration	**$381,440**
Revolving Loan Administration	**$12,455**
E. Technical Assistance	**$140,720**
F. Section 108 Loan Guarantee	

2. National Objectives

A. Period Specified for Benefit FY	2013	TO	2013
B. Amount Used To:			
1. Benefit to Low/Moderate Income Persons			**$12,249,089.21**
2. Prevent/Eliminate Slums /Blight			**$690,494.42**
3. Meet Urgent Community Development Needs			**$0**
5. Local Admin			**$610,260.25**
4. Acquisition/Rehabilitation Noncountable			**$0**
Total			**$13,549,843.88**

	Locality	Status	Activity	Status	Purpose	National Objective	LOW/MOD Amount	SLUMS & BLIGHT Amount	URGENT NEED Amount	ADMIN Amount	ACQ/REHAB NON COUNTABLE Amount	E. Accomplishments Proposed # of Units/ Loans	Proposed Total # of Personal Jobs	Proposed Total # of M Person Jobs	Actual # of Units/ Loans	Actual Total # of Personal Jobs	Actual Total # of L/M Personal Jobs
8/17/2016	Altamont	AC	4a		PF	LM	482,000						1126	589		1126	589
			13							18,000							
2/4/2016	Beloit - CR	AC	9b		PF	SB		139,121.42				1			1		
			13							17,000							
2/18/2016	Beverly	AC	4a		PF	LM	122,110						162	91		162	91
			13							15,000							
2/12/2016	Bird City	AC	4a		PF	LM	300,500						450	248		450	248
			13							19,500							
6/24/2016	Carbondale	AC	4b		PF	LM	500,000						1437	804		1466	754
1/6/2016	Concordia - CR	AC	9b		PF	SB		232,500				1			1		
			13							17,000							
5/5/2016	Cuba	AC	4a		PF	LM	292,000						159	96		159	96
			13							20,000							
7/14/2016	Culver - STEP	AC	4a		PF	LM	185,061.70						121	94		121	94
			13							15,000							
Term.	Doniphan Co - RW	AC	4a		PF	LM											
			13														

6/8/2017	Easton 14	AC	4a		PF	LM	500,000						253	192		252	192
1/29/2016	Enterprise - STEP	AC	4a		PF	LM	136,858.73						855	504		855	504
			13							15,000							
12/12/2014	*Fort Scott - CR*	AC	9b		PF	SB		135,000				1			1		
			13							15,000							
8/8/2016	Greenwood Co	AC	4a		PF	LM	482,000										
			13							18,000			819	426		819	426
10/22/2015	Independence	AC	11		PF	LM	400,000						2297	1171		2297	1171
10/10/2016	Jamestown - STEP	AC	4a		PF	LM	169,933.01						301	168		286	168
			13							15,000							
10/31/2014	Jewell	AC	5		PF	LM	312,571						432	245		432	245
			13							20,000							
withdrew	*Junction City - CR*	NR	9b		PF	SB											
			13														
3/13/2014	Lincoln Co.	AC	9c	M	PF	LM	57,077						82	51		82	51
			13							10,000							
9/23/2015	Lyon Co.	AC	4a		PF	LM	500,000						1773	1009		1773	1009
4/1/2015	Marion	AC	5		PF	LM	382,000						1927	993		1927	993
			13							18,000							
11/9/2015	Norton - CR	AC	9b		PF	SB		170,500				1			1		
			13							17,000							
10/24/2014	Oakley	AC	6		PF	LM	380,000						2045	1054		2,045	1,054
			13							20,000							
10/30/2014	Onaga	AC	5		PF	LM	400,000						702	403		702	403
12/29/2016	Osage Co. - STEP	AC	4a		PF	LM	167,124						336	186		336	186
			13							15,000							
3/11/2016	Oswego	AC	9		HR	LM	273,932.45					13	32	32	14	39	39
			13							24,000							
4/13/2016	Parson	AC	4b		PF	LM	492,000						8520	4462		8,520	4,462
			13							8,000							
7/16/2015	Plainville	AC	5		PF	LM	380,000						1903	1032		1,903	1,032
			13							20,000							
11/30/2016	Pleasanton-STEP	AC	3		PF	LM	281,457.87						1216	832		1,216	832
			13							16,000							
12/21/2015	Rawlins Co.	AC	11		PF	LM	81,873.90						1203	614		1,203	614

			13							8,126.10							
11/30/2016	Richmond	AC	4a		PF	LM	500,000						464	295		464	295
5/1/2017	Scranton	AC	4a		PF	LM	500,000						710	380		710	380
8/3/2015	Stafford	AC	6 13		PF	LM	380,087.99			19,912.01			1085	632		1,085	632
10/13/2015	Strong City	AC	4a 13		PF	LM	482,000			18,000			485	358		485	358
2/10/2017	Turon - STEP	AC	4a 13		PF	LM	282,000			18,000			411	352		411	352
5/5/2016	Udall	AC	4a 13		PF	LM	314,777.42			18,000			809	483		809	483
	Washington Co.	AC	5 13		PF	LM	276,000			20,000			148	93		148	93
12/21/2015	White Cloud	AC	4a 13		PF	LM	216,203.89			13,000			176	137		176	137
2/29/2016	Wilson	AC	9a 2 13		HR SB	LM	350,393.70	13,373		25,000		12 1	27	27	14 4	25	25
8/19/2015	Winona	AC	4b 13		PF	LM	324,500			19,500			172	95		172	95
3/28/2017	Coffeyville 15	AC	5 13		PF	LMI	382,000			18,000			233	152		233	152
6/3/2016	Mapleton	AC	5 13		PF	LMI	227,260.75			20,000			160	65		160	79
11/20/2017	Erie 15	AC	5		PF	LMI	234,869						1150	601		1,150	601
2/16/2017	Sylvan Grove	AC	6		PF	LMI	70,664			15,000			279	184		279	184
5/5/2016	Rooks County	AC	6		PF	LMI	55,631.80										
	Coffeyville 18	NR	5 13		PF	LMI	312,000			18,000			166	125			
	Ellsworth 18	NR	13							21,422.14							
	Copeland 18	NR	6 13		PF	LMI	62,200			5,800			310	219			
	State RLF																
8/20/2015	Montgomery Co.	AC	14b 13		ED	LM	0			4,250			15	8		0	0

	Wilson	AC	9a		HR	LM	1,133.30										
	Local RLF																
1	Republic Co.	AC	14b		ED	LM	7,000						1	1		1	1
	Great Bend	AC	14b		ED	LM	40,300						2	2		2	2
	Republic Co.	AC	14b		ED	LM	71,000						3	2		3	2
	Quinter	AC	14B		ED	LM	87,494						6	4		6	4
	Ford County	AC	14B		ED	LM	100,000						4	3		4	3
	Junction City	AC	14b		ED	LM	35,000						35	35		35	35
							340,794										
	Microloans																
1	Pratt Co.	AC	14c		ED	LM	25,000						1	1		1	1
1	Sedgwick County	AC	14c		ED	LM	10,000						1	1		1	1
1	Sedgwick County	AC	14c		ED	LM	10,000						1	1		1	1
	Sedgwick County	AC	14c		ED	LM	15,000						1	1		1	1
	Marion County	AC	14c		ED	LM	2,000						1	1		1	1
	Butler County	AC	14c		ED	LM	7,000						1	1		1	1
							69,000										
							12,249,089	690,494	0	610,260	0	30.00	35008	19556			
	Pleasanton	AC	3				(11,179.90)	med materials									
														0.559			

State Grant Performance/Evaluation Report — **U.S. Department of Housing and Urban Development**

Part 1

State: Kansas — **Reporting Period FY:** 2018

Grant Number: B-12-DC-20-0001 — Data as of: 12/31/2018

1. Financial Status

A. Total Funds	
1. Allocation	$13,613,981
2. State Revolving Funds Obligated	$1,223,921
3. Local Revolving Funds Obligated	$1,112,530
4. Micro-Loans Obligated	$194,000
B. Amount Obligated to Recipients	$15,560,099
C. Amount Drawn Down (figure comes from IDIS)	$16,045,041
D. Amount for State Administration	$372,280
Revolving Loan Administration	$75,914
E. Technical Assistance	$136,140
F. Section 108 Loan Guarantee	

2. National Objectives — A. Period Specified for Benefit FY 2012 TO 2012

B. Amount Used To:	
1. Benefit to Low/Moderate Income Persons	$12,425,128.86
2. Prevent/Eliminate Slums /Blight	$111,067.50
3. Meet Urgent Community Development Needs	$0
5. Local Admin	$569,365.21
4. Acquisition/Rehabilitation Noncountable	$0
Total	$13,105,561.57

	Locality	Status	Activity	Status	Purpose	National Objective	LOW/MOD Amount	SLUMS & BLIGHT Amount	URGENT NEED Amount	ADMIN Amount	ACQ/REHAB NON COUNTABLE Amount	B. Accomplishments Proposed # of Units/ Loans	Proposed Total # of Persons/ Jobs	Proposed Total # of LM Persons/ Jobs	Actual # of Units/ Loans	Actual Total # of Persons/ Jobs	Actual Total # of LM Persons/ Jobs
2/18/2013	Anthony	AC	6		PF	LM	153,628.50						2966	1573		2966	1573
			13							7,621.50							
Term.	Argonia	NR	4		PF	LM											
			13														
7/24/2014	Assaria	AC	4b	M	PF	LM	298,765.58						540	285		540	285
			1							20,000.00							
11/30/2015	Barnard	AC	4a		PF	LM	147,354.00						116	67		116	67
			13							14,706.00							
12/30/2014	Bronson	AC	4a	M	PF	LM	459,864.00						349	206		349	206
			13							18,000.00							
1/5/2015	Burlingame	AC	6		PF	LM	400,000.00						1069	599		1069	599
8/28/2013	Cherryvale	AC	5	M	PF	LM	78,022.00						2354	1254		2354	1254
			13							8,700.00							
9/9/2014	Chetopa	AC	4a	M	PF	LM	482,000.00						1253	754		1253	754
			13							18,000.00							
4/30/2014	Clyde	AC	9a	M	HR	LM	331,502.00					14	33	33	16	35	35
			2	M				18,750				2			4		
			13	M						25,000.00							
6/30/2014	Colony	AC	4b	M	PF	LM	235,689.11						373	233		373	233

			13							18,000.00							
8/23/2015	Colony - Phase II	AC	4b		PF	LM	434,083.41						408	237		408	237
			13							18,000.00							
9/8/2016	Cottonwood Falls	AC	4a		PF	LM	482,000.00						903	462		903	462
			13							18,000.00							
7/24/2014	Culver	AC	4a	M	PF	LM	365,999.33						193	121		193	121
			13							20,000.00							
4/29/2015	Concordia	AC	9a		HR	LM	279,546.99					12	29	29	14	34	34
			2		PF	SB		28,750				4			5		
			13							25,000.00							
8/28/2014	Delphos	AC	4a		PF	LM	480,000.00						453	244		453	244
			13							20,000.00							
4/30/2014	Ellis Co. - STEP	AC	4a	M	PF	LM	273,860.00						353	184		353	184
			13							19,638.00							
10/30/2014	Glen Elder	AC	9a		HR	LM	362,000.00					15	34	34	18	37	37
			2		PF	SB		13,000				2			3		
			13							25,000.00							
6/10/2013	Harveyville	AC	4b	M	PF	UN	133,743.00						292	180		292	180
			13							11,500.00							
11/9/2015	Harper	AC	4a		PF	LM	482,000.00						1836	961		1836	961
			13							18,000.00							
6/10/2014	Independence	AC	6	M	PF	LM	395,983.00						2,297	1171		2,297	1,171
1/30/2014	LeRoy	AC	6		PF	LM	362,979.00						587	410		587	410
										18,000.00							
3/24/2015	Lincolnville	AC	4b		PF	LM	191,706.64						203	113		203	113
			13							13,000.00							
9/10/2015	Lyons	AC	9a		HR	LM	364,530.00					17	41	41		51	51
			2			SB		11,470				5					
			13							24,000.00							
11/5/2014	Mongtomery Co. STEP	AC	4a		PF	LM	75,424.00						144	76		144	76
			13							16,896.00							
2/21/2014	Morrowville - STEP	AC	4a	M	PF	LM	107,645.00						176	103		176	103
			13							12,979.00							

6/3/2013	Oberlin	AC	6 13		PF	LM	375,521.00			19,458.00			1890	968		1890	968
4/15/2013	Phillips Co.	AC	6 13	M	PF	LM	188,075.00			7,803.00			563	326		563	326
1/11/2017	PWWSD#26	AC	4A 13		PF	LM	982,000.00			18,000.00			1714	977		1,714	977
5/19/2014	Robinson	AC	4b 13	M	PF	LM	91,618.28			13,000.00			222	134		222	134
5/20/2015	Robinson - Phase II	AC	4b 13		PF	LM	405,285.87			17,999.97			234	180		234	180
1/26/2016	Rush Center	AC	4b 1 13		PF	LM	326,219.00			19,781.00			170	99		170	99
7/16/2015	Troy	AC	4b		PF	LM	500,000.00						1010	540		1,010	540
4/29/2015	Uniontown	AC	4a 13		PF	LM	482,000.00			18,000.00			296	154		296	154
4/29/2015	Wilson	AC	9a 2 13		HR PF	LM SB	249,388.12	38,097.50		25,000.00		14 7	38	38		11 10	11 10
2/3/2015	Windom	AC	4a 13		PF	LM	167,180.91			17,639.12			130	86		130	86
12/29/2015	Woodston	AC	4b 13		PF	LM	103,816.52			16,333.48			136	90		136	90
3/2/2017	Bern	AC	5		PF	LMI	390,000.00						195	122		195	122
6/5/2017	Osawatomie 15	AC	5		PF	LMI	260,214.00						4160	2875		4,160	2,875
4/9/2017	Republic County 15	AC	5		PF	LMI	332,223.60						172	99		125	95
11/30/2016	Uniontown	AC	6 13		PF	LMI	100,100.00			9,900.00			272	150		272	150
	Norcatur (18)	NR	6 13		PF	LMI	99,081.00			2,310.14			282	206			
	State RLF																
3/23/2017	Montgomery Co	AC	14b 13		ED	LM	329,321.00			17,000.00			10.5	5.5		2	2
11/12/2013	Frontenac	AC	14b 13		ED	LM	733,000.00			17,000.00			22	12		25	22

3/12/2014	Brown Co.	AC	14b	M	ED	LM	118,100.00							4.5	2.5		11	7
			13							9,500.00								
	Local RLF																	
	Concordia	AC	14b		ED	LM	78,700.00							3.4	2.6		3.40	2.60
	Republic Co.	AC	14b		ED	LM	50,000.00							2.75	2.5		2.75	2.50
	Republic Co.	AC	14b		ED	LM	19,000.00							1.5	1		1.50	1
	Garden City	AC	14b		ED	LM	22,000.00							2	2		2	2
	Ford County	AC	14b		ED	LM	30,000.00							1	1		1	1
	Quinter	AC	14b		ED	LM	13,500.00							1	1		1	1
	Chanute	AC	14b		ED	LM	100,000.00							13	7		13	7
	KM mass data	AC	14b		ED	LM	799,330.07							35	30		35	30
	Micro Loans																	
	Russell Co.	AC	14C		ED	LM	7,500.00							1	1		1	1
	Meade Co.	AC	14C		ED	LM	10,000.00							1	1		1	1
	Edwards Co	AC	14C		ED	LM	20,000.00							2	2		2	2
	Edwards Co	AC	14C		ED	LM	20,000.00							4	3		4	3
	Barber Co.	AC	14c		ED	LM	25,000.00							5	3		5	3
1	Sedgwick Co.	AC	14c		ED	LM	15,000.00							1	1		1	1
	Rooks Co.	AC	14c		ED	LM	15,000.00							2	2		2	2
1	Rooks Co.	AC	14c		ED	LM	10,000.00							2	2		2	2
1	Marion Co.	AC	14c		ED	LM	2,000.00							5	5		5	5
	Hamilton Co.	AC	14c		ED	LM	10,000.00							1	2		2	2
1	Butler Co.	AC	14c		ED	LM	7,000.00							1	1		1	1
1	Russell Co.	AC	14c		ED	LM	15,000.00							2	2		2	2
	Sedgwick Co.	AC	14C		ED	LM	15,000.00							1	1		1	1
	Harvey Co.	AC	14c		ED	LM	7,500.00							1	1		1	1
	Sedgwick Co.	AC	14C		ED	LM	15,000.00							1	1		1	1
							12,425,128.86	111,068	0	569,365.21	0	92.00	28613	16509				
														0.577				
	State Revolving Loan Fund						1,223,921.00											
	Local Revolving Loan Fund						1,112,530.07											
	Micro Loans						194,000.00											
	Total						2,530,451.07											

State Grant Performance/Evaluation Report — **U.S. Department of Housing and Urban Development**

Part 1

State: Kansas — **Reporting Period FY:** 2018

Grant Number: B-11-DC-20-0001 — **Data as of:** 12/31/2018

1. Financial Status

A. Total Funds	
1. Allocation	$15,291,289
2. State Revolving Funds Obligated	$2,135,737
3. Local Revolving Funds Obligated	$829,350
4. Micro-Loans Obligated	$55,000
B. Amount Obligated to Recipients	$17,759,035
C. Amount Drawn Down (figure comes from IDIS)	$18,323,452
D. Amount for State Administration	$405,826
Revolving Loan Administration	$93,603
E. Technical Assistance	$152,913
F. Section 108 Loan Guarantee	$0

2. National Objectives

A. Period Specified for Benefit: FY 2011 TO 2011

B. Amount Used To:	
1. Benefit to Low/Moderate Income Persons	$14,129,251.50
2. Prevent/Eliminate Slums /Blight	$38,750.00
3. Meet Urgent Community Development Needs	$0
5. Local Admin	$565,548.83
4. Acquisition/Rehabilitation Noncountable	$0
Total	$14,732,550.33

	Locality	Status	Activity	Status	Purpose	National Objective	LOW/MOD Amount	SLUMS & BLIGHT Amount	URGENT NEED Amount	ADMIN Amount	ACQ/REHAB NON COUNTABLE Amount	6. Accomplishments Proposed # of Units/ Loans	Proposed Total # of Persons/ Jobs	Proposed Total # of M Persons/ Jobs	Actual # of Units/ Loans	Actual Total # of Persons/ Jobs	Actual Total # of LM Persons/ Jobs
9/29/2013	Alexander	AC	4a		PF	LM	125,955.00						69	49		69	49
			13							12,045.00							
	Anthony	AC	6		PF	UN	19,249.00						2403	1168		2403	1168
	Almena	AC	6		PF	LM	54,651.50						701	379		701	379
			13							6,270.50							
4/4/2013	Atchison Co.	AC	11		PF	LM	164,800.00						2,718	1386		2,718	1386.18
7/15/2013	Argonia	AC	4b	M	PF	LM	477,119.00						521	267		521	267
			13							22,881.00							
Cancelled	Aurora	C	6		PF	LM	0.00										
			13														
4/4/2013	Belleville	AC	5	M	PF	LM	380,000.00						2120	1083		2120	1083
			13							20,000.00							
9/8/2014	Belleville	AC	4a		PF	LM	480,000.00						2120	1083		2120	1,083
			13							20,000.00							
9/26/2013	Blue Rapids (HR)	AC	9a	M	HR	LM	328,621.00					13	31	31	14	18	18
			2	M				24,550.00				8			4		
			13							25,000.00							
4/3/2013	Blue Rapids	AC	4b		PF	LM	127,400.00						117	77		117	77
			13							12,600.00							
7/30/2013	Burlingame	AC	4b		PF	LM	500,000.00						966	502		966	502
Closed	Butler Co.	AC	3	M	PF	LM	0.00						1465	1086		1465	1086

				M						4,500.00							
4/2/2013	Burrton	AC	5 13		PF	LM	382,256.90			17,743.10			926	527		926	527
7/16/2014	Chanute	AC	4b 13	M	PF	LM	303,156.00			5,500.00			253	198		253	198
4/23/2013	Caldwell	AC	3 13		PF	LM	367,212.00			13,840.00			1254	758		1254	758
5/19/2014	Clayton	AC	4a 13		PF	LM	129,300.00			10,700.00			70	38		70	38
5/1/2013	Dighton	AC	6 13	M M	PF	LM	228,072.00			14,928.00			1222	787		1222	787
5/14/2014	Dickinson Co.	AC	4b 13		PF	LM	167,000.00			15,000.00			91	55		91	55
2/21/2014	Dodge City	AC	9a 13	M	HR	LM	5,000.00			9,821.00		15	36	36		0	0
10/9/2013	Enterprise	AC	9a 2 13		HR PF	LM SB	110,807.00	12,200.00		18,750.00		15	30	30	5 2	16	16
2/19/2013	Galena	AC	6 13		PF	LM	321,937.00			18,000.00			3313	1967		3313	1967
9/4/2013	Geneseo	AC	4a 13		PF	LM	478,000.00			18,000.00			248	148		248	148
2/28/2014	Girard	AC	4b 13		PF	LM	482,000.00			18,000.00			2590	1332		2590	1332
7/17/2013	Glasco	AC	4b 13		PF	LM	160,480.00			15,000.00			431	236		431	236
10/30/2014	Gove	AC	4a 13	M	PF	LM	217,056.00			12,425.00			118	67		118	67
12/5/2013	Harper	AC	4a 13		PF	LM	482,000.00			18,000.00			1781	917		1781	917
2/15/2013	Highland	AC	5		PF	LM	400,000.00						614	345		614	345
10/31/2013	Hillsboro	AC	4 13		PF	LM	382,000.00			18,000.00			317	188		317	188
12/31/2013	Horton	AC	4b 13	M	PF	LM	483,500.00			16,500.00			1913	1115		1913	1115
8/28/2014	Kinsley	AC	4a		PF	LM	500,000.00						1616	904		1,616	904
6/3/2013	Larned	AC	5		PF	LM	145,996.00						100	68		100	68
Closed	Lecompton	AC	5	M	PF	LM	297,192.00						598	436		598	436
1/15/2014	Leon	AC	4b	M	PF	LM	500,000.00						612	365		612	365

6/20/2013	Long Island	AC	4a 13		PF	LM	282,895.00			19,035.00			152	79		152	79
7/24/2014	Longton	AC	4a 13		PF	LM	463,902.00			18,000.00			399	264		399	264
3/25/2013	Meriden	AC	4c		PF	LM	398,197.00						717	389		717	389
Closed	Montazuma	AC	6 13	M	PF	LM	38,490.00			5,000.00			372	190		372	190
11/18/2013	Moran	AC	4b 13		PF	LM	334,354.00			18,000.00			556	289		556	289
2/25/2013	Oakley	AC	5 13		PF	LM	292,688.00			19,186.00			2118	1111		2118	1111
12/31/2013	Olsburg	AC	4a 13		PF	LM	364,361.00			17,821.00			219	115		219	115
4/19/2013	Osborne Co.	AC	6 13		PF	LM	63,165.00			6,310.00			1966	1317		1966	1317
2/15/2013	Pomona	AC	5 13		PF	LM	175,100.00			13,000.00			919	507		919	507
Closed	Pretty Prairie	AC	5 13		PF	LM	282,000.00			18,000.00			607	362		607	362
	Reading	AC	4c 13		PF	UN	171,805.00			12,789.00			247	167		247	167
7/11/2013	Solomon	AC	4b 13		PF	LM	180,675.00			15,000.00			1073	628		1073	628
6/10/2013	Troy	AC	4b	M	PF	LM	152,163.00						1065	559		1065	559
5/9/2013	Winchester	AC	4a		PF	LM	462,430.00						532	272		532	272
8/28/2013	Wellington	AC	11		PF	LM	324,203.00						1612	823		1612	823
2/27/2017	Belvue	AC	4a		PF	LMI	264,000.00						205	119		205	119
3/2/2017	Herndon	AC	4a 13		PF	LMI	294,385.85			15,093.15			200	114		200	114
8/5/2017	Mayetta 15	AC	5 13		PF	LMI	173,578.25			13,000.00			341	198		341	198
6/5/2017	Osawatomie 15	AC	5		PF	LMI	139,786.00										
	Norcatur	NR	13							6,132.08							
	Tescott	NR	4c 13		PF	LMI	70,113.00			6,679.00			319	170			
	State Revolving Loan Fund																
6/11/2013	Moundridge	AC	14b 13		ED	LM	459,725.00			17,000.00			15	8		16	15
6/14/2013	Douglas Co.	AC	14b 13		ED	LM	683,000.00			17,000.00			15	8		62	60

3/5/2014	Nemaha Co.	AC	14b	M	ED	LM	195,654.00						8	5		16	9
			13							13,358.00							
3/14/2013	Scott Co.	AC	14b		ED	LM	735,000.00						22	15		23	22
			13							15,000.00							
	Micro Loan																
	Thomas Co	AC	14c		ED	LM	15,000.00						1	1		1	1
	Thomas Co	AC	14c		ED	LM	10,000.00						1	1		1	1
	Russell Co	AC	14c		ED	LM	15,000.00						2	2		2	2
	Sheridan Co.	AC	14c		ED	LM	15,000.00						1	1		1	1
	Local Revolving Loan Fund																
	Garden City	AC	14b		ED	LM	60,000.00						2	1		2	1
	Dodge City	AC	14b		ED	LM	21,200.00						18	10		18	10
	Republic Co	AC	14b		ED	LM	78,700.00						3	1		3	1
	Garden City	AC	14b		ED	LM	32,500.00						2	2		2	2
	Caney	AC	14b		ED	LM	43,000.00						2	1		2	1
	Chanute	AC	14b		ED	LM	25,000.00						1	1		1	1
	Chanute	AC	14b		ED	LM	15,000.00						1	1		1	1
	Chanute	AC	14b		ED	LM	100,000.00						3	2		3	2
	Chanute	AC	14b		ED	LM	95,702.32						3	2		3	2
	Chanute	AC	14b		ED	LM	96,000.00						3	2		3	2
	Chanute	AC	14b		ED	LM	25,000.00						1	1		1	1
	Chanute	AC	14b		ED	LM	17,000.00	592,102.32					1	1		1	1
	Burlington	AC	14b		ED	LM	30,000.00						2	1		2	1
	Anthony	AC	14b		ED	LM	4,000.00						1	1		1	1
	Quinter	AC	14b		ED	LM	4,600.00						4	2		4	2
	Quinter	AC	14b		ED	LM	54,954.00						4	3		4	3
	Spearville	AC	14b		ED	LM	70,000.00						2	2		2	2
	Spearville	AC	14b		ED	LM	5,194.00						1	1		1	1
	Osborne	AC	14b		ED	LM	35,000.00	203,748.00					1	1		1	1
	Add from KM Total						133,500.00										
							14,129,251.50	36,750.00		566,548.83		51.00	39212	22376			
														0.571			
	State Revolving Loan Fund						2,135,737.00	OK									
	Local Revolving Loan Fund						929,350.32	OK									
	Micro Loans						55,000.00	OK									
	Total						3,120,087.32										

State Grant Performance/Evaluation Report — **U.S. Department of Housing and Urban Development**

Part 1

State: Kansas — **Reporting Period FY:** 2018

Grant Number: B-10-DC-20-0001 — **Data as of:** 12/31/2018

1. Financial Status

A. Total Funds	
1. Allocation	$18,261,045
2. State Revolving Funds Obligated	$315,000
3. Local Revolving Funds Obligated	$825,450
4. Micro-Loans Obligated	$284,131
B. Amount Obligated to Recipients	$18,995,057
C. Amount Drawn Down (figure comes from IDIS)	$19,727,798
D. Amount for State Administration	$465,221
Revolving Loan Administration	$42,737
E. Technical Assistance	$182,610
F. Section 108 Loan Guarantee	

2. National Objectives

A. Period Specified for Benefit: FY 2010 TO 2010

B. Amount Used To:

1. Benefit to Low/Moderate Income Persons	$16,683,239.03
2. Prevent/Eliminate Slums /Blight	$100,472.00
3. Meet Urgent Community Development Needs	$36,237.00
5. Local Admin	$788,147.62
4. Acquisition/Rehabilitation Noncountable	$5,118.00
Total	$17,613,213.65

	Locality	Status	Activity	Status	Purpose	National Objective	LOW/MOD Amount	SLUMS & BLIGHT Amount	URGENT NEED Amount	ADMIN Amount	ACQ/REHAB NON COUNTABLE Amount	6. Accomplishments Proposed # of Units/ Loans	Proposed Total # of Persons/ Jobs	Proposed Total # of M Persons Jobs	Actual # of Units/ Loans	Actual Total # of Persons/ Jobs	Actual Total # of LM Persons/ Jobs
2/14/2013	Alta Vista	AC	4a		PF	LM	500,000.00						436	231		436	231
	Altamont	AC	4b		PF	LM	315,335.00						1,457	729		1,457	729
										18,000.00							
	Barnes	AC	4a		PF	LM	282,000.00						151	91		151	91
			13							20,000.00							
	Bison	AC	4b	M	PF	LM	300,767.00						209	111		209	111
			1								5,118						
			13							19,500.00							
	Bronson	AC	6		PF	LM	282,000.00						330	200		330	200
			13							18,000.00							
3/11/2016	Cawker City	AC	9a		HR	LM	216,337.79					11	26	26	8	13	13
			2		PF	SB		34,600.00				5			8		
			13							25,000.00							
	Cherryvale - STEP	AC	3		PF	LM	280,622.00						2354	1254		2,354	1,254
			13							16,000.00							
9/4/2013	Cherokee Co.	AC	6	M	PF	LM	172,479.00						15,924	9236		15,924	9236
12/30/2013	Chetopa	AC	4b		PF	LM	400,000.00						1,253	754		1,253	754
			13							20,000.00							
	Concordia	AC	4b		PF	LM	396,613.00						5,146	3449		5,146	3449
			13							20,000.00							
2/21/2014	Courtland	AC	6		PF	LM	208,629.00						328	242		328	242
			13							15,000.00							
	Erie	AC	6		PF	LM	207,146.00						1,165	621		1,165	621

9/24/2013	Elk County	AC	4a		PF	LM	428,000.00						247	180		247	180	
			13							18,000.00								
4/2/2013	Eureka	AC	9a	M	HR	LM	174,940.00					17	41	41	8	14	14	
			2	M	PF	SB		12,906.00				1			3	1	1	
			1	M					36,237						1			
			13	M						20,000.00								
5/9/2013	Ft. Scott	AC	9a	M	HR	LM	206,342.00					16	40	40	9	29	29	
			2		PF	SB		1,536.00				1						
			13							22,165.00								
	Graham Co.	AC	4b		PF	LM	238,395.00						2,877	1512		2,877	1512	
			13							19,642.00								
	Green	AC	4a	M	PF	LM	201,648.00						139	92		139	92	
			13							20,000.00								
12/9/2013	Goodland	AC	9a	M	HR	LM	207,541.00					14	33	33	9	26	26	
			2	M				15,800.00				2			3			
			13	M						20,056.00								
	Harveyville	AC	6		PF	LM	400,000.00						292	180		292	180	
6/24/2014	Highland	AC	4a		PF	LM	500,000.00						614	345		614	345	
9/16/2014	Hiawatha	AC	4b		PF	LM	482,000.00						3,417	1814		3,417	1814	
			13							18,000.00								
	Holyrood	AC	2	M	PF	SB		20,730.00					479	267		479	267	
			13	M						6,310.00								
12/30/2013	Iola	AC	9a		HR	LM	357,272.00					16	40	40	16	40	40	
			2		PF	SB		6,900.00				1			2			
			13							24,052.00								
11/18/2013	Jewell Co. STEP	AC	6		PF	LM	280,000.00						324	203		324	203	
			13							20,000.00								
5/24/2013	Larned	AC	6		PF	LM	283,742.00						4,117	2274		4,117	2274	
	Lincoln Center	AC	4a		PF	LM	479,999.85						1,274	744		1,274	744	
			13							20,000.00								
2/15/2013	Linwood	AC	4a		PF	LM	332,132.00						391	240		391	240	
	Labette Co.	AC	5		PF	LM	389,565.00						384	240		384	240	
			13							18,000.00								
	Marion	AC	4b	M	PF	LM	161,674.00						92	54		92	54	
			13							13,000.00								
	Mayetta	AC	6		PF	LM	489,565.00						300	204		300	204	
	McFarland	AC	6		PF	LM	235,737.00						262	151		262	151	
			13							14,500.00								
	Morganville	AC	6		PF	LM	119,600.00						204	106		204	106	
			13							11,900.00								
	Morland	AC	5	M	PF	LM	283,109.00						149	94		149	94	
			13	M						14,590.00								
	Muscotah	AC	4a	M	PF	LM	426,000.00						222	119		222	119	
			13	M						18,000.00								

5/5/2016	Nemaha Co	AC	6 13		PF	LM	296,799.00			13,200.00			518	276		518	276	
1/30/2013	Oakley	AC	6 13		PF	LM	129,079.00			7,660.00			2,118	1111		2,118	1111	
2/14/2013	Osawatomie	AC	5 13		PF	LM	480,000.00			20,000.00			4,367	2858		4,367	2858	
	Onaga	AC	6		PF	LM	492,482.00						649	360		649	360	
	Osage Co.	AC	4a 13	M M	PF	LM	435,829.00			18,350.00			308	169		308	169	
	Overbrook	AC	6	M	PF	LM	400,000.00						870	459		870	459	
	Ottawa Co.	AC	6 13	M	PF	LM	119,043.00			12,000.00			69	43		69	43	
	Plainville	AC	4a 13		PF	LM	304,108.50			19,944.50			2,023	1061		2,023	1061	
	Park	AC	4b 13		PF	LM	205,562.00			17,667.00			160	93		160	93	
	Parker	AC	4a 13		PF	LM	187,731.00			18,000.00			287	159		287	159	
	Parsons	AC	2b 13		PF	LM	341,587.00			18,000.00			627	488		627	488	
	Riley - KAN STEP	AC	6 13		PF	LM	281,932.00			18,000.00			880	452		880	452	
	Smith Co.	AC	5 13	M M	PF	LM	55,257.00			7,795.00			80	48		80	48	
	Smolan	AC	4b 13		PF	LM	346,747.80			13,500.00			224	136		224	136	
	Soldier	AC	4b 13		PF	LM	214,099.00			11,109.00			116	100		116	100	
9/17/2013	Udall - STEP	AC	3 13		PF	LM	250,461.03			17,991.60			779	418		779	418	
	Wathena	AC	6		PF	LM	400,000.00						1311	705		1311	705	
	Woodston	AC	4a 13		PF	LM	326,010.78			17,989.00			172	127		172	127	
	Yates Center	AC	4b 13		PF	LM	435,150.00			18,000.00			1,551	868		1,551	868	
9/1/2017	Ashland 15	AC	9a 2		HR	LMI SB	103,647.00			24,590.00			4	4		4	4	
3/23/2017	Fredonia	AC	5 13		PF	LMI	151,615.11			15,000.00			2,425	1320		2425	1,320	
3/15/2017	Linn County	AC	6 13		PF	LMI	87,650.00			14,750.00			555	345		555	345	
12/29/2016	South Hutchinson	AC	3		PF	LMI	214,070.57						2,345	1285		2345	1,285	

	Decatur County (18)	NR	5		PF	LMI	115,198.00						180	97			
			13							11,500.00							
	Ellsworth 18	NR	13							2,428.74							
	Norcatur 18	NR	13							1,457.78							
	Economic Development																
4/11/2013	Columbus	AC	14b		ED	LM	298,000.00						9	5		9	5
			13							17,000.00							
	Micro Loans																
	Edwards Co	**NR**	**14c**		**ED**	**LM**	16,250.00						1	1			
	Edwards Co	**NR**	**14c**		**ED**	**LM**	25,000.00						1	1			
	Sherman Co	**NR**	**14c**		**ED**	**LM**	3,500.00						1	1			
	Harvey Co	**NR**	**14c**		**ED**	**LM**	15,000.00						1	1			
	Harvey Co	**NR**	**14c**		**ED**	**LM**	10,000.00						4	4			
	Marion Co	**NR**	**14c**		**ED**	**LM**	15,000.00						1	0			
	Marion Co	**NR**	**14c**		**ED**	**LM**	12,800.00						1	0			
	Rush Co	**NR**	**14c**		**ED**	**LM**	15,000.00						1	0			
	Harper Co	**NR**	**14c**		**ED**	**LM**	3,000.00						1	1			
	Rooks Co	**NR**	**14c**		**ED**	**LM**	15,000.00						1	0			
	Rooks Co	**NR**	**14c**		**ED**	**LM**	15,000.00						3	4			
	Russell Co	**NR**	**14c**		**ED**	**LM**	10,000.00						1	1			
	Russell Co	**NR**	**14c**		**ED**	**LM**	14,981.00						1	1			
	Osborne Co	**NR**	**14c**		**ED**	**LM**	15,000.00						2	1			
	Osborne Co	**NR**	**14c**		**ED**	**LM**	10,000.00						2	1			
	Thomas Co	**NR**	**14c**		**ED**	**LM**	15,000.00						3	3			
	Russell Co	**NR**	**14c**		**ED**	**LM**	15,000.00						1	0			
	Greenwood Co	**NR**	**14c**		**ED**	**LM**	9,100.00						2	1.5			
	Rice Co	**NR**	**14c**		**ED**	**LM**	15,000.00						2	0			
	Grant Co	**NR**	**14c**		**ED**	**LM**	25,000.00						1	1			
	Brown Co	**NR**	**14c**		**ED**	**LM**	9,500.00						1	1			
	Local Revolving Loan Funds																
	Caney	**NR**	**14b**		**ED**	**LM**	40,000						3	2			
	Republic Co	**NR**	**14b**		**ED**	**LM**	83,750						**5**	**5**			
	Osborne	**NR**	**14b**		**ED**	**LM**	85,000						3	2			
	Caney	**NR**	**14b**		**ED**	**LM**	65,000						2	2			
	Great Bend	**NR**	**14b**		**ED**	**LM**	32,500						15	8			
	Great Bend	**NR**	**14b**		**ED**	**LM**	48,750						23	12			
	Barton Co	**NR**	**14b**		**ED**	**LM**	81,250						38	19			
	Anthony	**NR**	**14b**		**ED**	**LM**	5,700						1	1			
	Osborne	**NR**	**14b**		**ED**	**LM**	35,000						1	1			
	Spearville	**NR**	**14b**		**ED**	**LM**	165,000						8	5			

	Great Bend	NR	14b		ED	LM	22,900											
	Great Bend	NR	14b		ED	LM	34,350											
	Republic Co	NR	14b		ED	LM	13,500						1	1				
	Dodge City	NR	14b		ED	LM	30,000						2	1.5				
	Barton Co	NR	14b		ED	LM	57,250											
	Tonganoxie	NR	14b		ED	LM	5,500											
	Ottawa	NR	14b		ED	LM	20,000						0	3				
							16,683,239	100,472.00	36,237	788,147.62	5,118	84.00	67041.00	38759				
													57.81%					
	State Revolving Loan Fund						315,000	OK										
	Local Revolving Loan Fund						825,450	OK										
	Micro Loans						284,131	OK										
	Total						1,424,581											
							17,613,214											