# Kansas Consolidated Plan The 2020 Annual Report (CAPER)

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

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#### **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 FY20 CDBG funds to local governments carrying out these activities.

The HOME Program served 35 households with their First Time Homebuyer Program, TBRA served 752 households, and the Rental Program developed 19 newly constructed units.

Housing Trust Fund (HTF) completed 12 new construction and 4 rehabilitated units.

The HOPWA Program provided housing assistance to 230 clients. The program helped 94 of these client's transition from homelessness into secure housing. Overall, the program reached 392 different individuals, including the family members of the clients who Kansas Care Through Housing (KCTH) served. The HOPWA Program provided supportive services to 575 individuals, which included 392 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 3,463 persons. Homelessness prevention served 288 persons, rapid re-housing served 698 persons, emergency shelter assisted 2,295 persons, and 126 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.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected  - Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected - Program Year	Actual – Program Year	Percent Complete
CDBG-CV	To prevent, prepare for, and respond to the Coronavirus	CDBG- CV: \$	Other	Other	1	0	0.00%			
CDBG-CV2	To prevent, prepare for, and respond to the Coronavirus	CDBG- CV-2: \$	Other	Other	1	0	0.00%			
Community Facilities	Community Facility Improvements	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	37		15	17	113.33%
Community Facilities	Community Facility Improvements	CDBG: \$	Other	Other	41	0	0.00%			
Downtown Commercial Redevelopment	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	30	0	0.00%	6	4	66.67%
Economic Development	Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	24	1	4.17%	5	0	0.00%
Emergency Solutions Grant (ESG) Program	Homeless	ESG: \$	Homelessness Prevention	Persons Assisted	9250	559	6.04%	200	288	144.00%

Emergency Solutions Grant (ESG) Program	Homeless	ESG: \$	Housing for Homeless added	Household Housing Unit	1500	3310	220.67%	3375	698	20.68%
ESG-CV	Homeless To prevent, prepare for, and respond to the Coronavirus	ESG-CV:	Other	Other	1	0	0.00%			
First Time Homebuyers	Affordable Housing	HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	375	91	24.27%	70	35	50.00%
HOME Rental Development	Affordable Housing	HOME: \$	Rental units constructed	Household Housing Unit	155	29	18.71%	31	19	61.29%
HOME Rental Development	Affordable Housing	HOME: \$	Rental units rehabilitated	Household Housing Unit	20	22	110.00%	4	0	0.00%
HOPWA-CV	To prevent, prepare for, and respond to the Coronavirus	ESG-CV:	Other	Other	1	0	0.00%			
Housing Opportunities for Persons with AIDS -HOPWA	Homeless	HOPWA:	Homelessness Prevention	Persons Assisted	876	166	18.95%	150	94	62.67%
Housing Opportunities for Persons with AIDS -HOPWA	Homeless	HOPWA:	Housing for People with HIV/AIDS added	Household Housing Unit	8759	1131	12.91%	1350	575	42.59%

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Housing Opportunities for Persons with AIDS -HOPWA	Homeless	HOPWA: \$	HIV/AIDS Housing Operations	Household Housing Unit	3258	770	23.63%	500	392	78.40%
Housing Opportunities for Persons with AIDS -HOPWA	Homeless	HOPWA:	Other	Other	1682	431	25.62%			
Housing Trust Fund (HTF)	Affordable Housing	HTF: \$	Rental units constructed	Household Housing Unit	50	14	28.00%	10	12	120.00%
Housing Trust Fund (HTF)	Affordable Housing	HTF: \$	Rental units rehabilitated	Household Housing Unit	25	4	16.00%	4	4	100.00%
Increase the quality of affordable housing	Affordable Housing	CDBG: \$	Rental units constructed	Household Housing Unit	143	0	0.00%			
Increase the quality of affordable housing	Affordable Housing	CDBG: \$	Rental units rehabilitated	Household Housing Unit	54	0	0.00%	10	0	0.00%
Increase the quality of affordable housing	Affordable Housing	CDBG: \$	Homeowner Housing Added	Household Housing Unit	0	2		0	0	
Increase the quality of affordable housing	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	0	45		19	45	236.84%

Increase the quality of affordable housing	Affordable Housing	CDBG: \$	Buildings Demolished	Buildings	0	2		5	2	40.00%
State Administration and Technical Assistance	Affordable Housing Non-Housing Community Development	CDBG: \$	Other	Other	25	0	0.00%	1	0	0.00%
Tenant Based Rental Assistance	Affordable Housing	HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	3750	1433	38.21%	800	752	94.00%
Urgent Need	Affordable Housing Non-Housing Community Development	CDBG: \$	Other	Other	6	3	50.00%	1	1	100.00%
Water and Sewer Improvements	Water and sewer improvements	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	126361	24917	19.72%	17098	15650	91.53%

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 FY20 CDBG funds to local governments carrying out these activities.

CDBG and HOME accomplishment data in the charts is based on the units completed between 1/1/20 and 12/31/20. The reported unit numbers include the total units for the projects created with these funds as reflected in our 2019-2023 Consolidated Plan and 2020 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	55,408	661	140	2,501	15
Black or African American	4,412	121	88	512	4
Asian	2,206	5	1	8	0
American Indian or American Native	946	6	1	91	0
Native Hawaiian or Other Pacific Islander	63	8	0	23	0
Total	63,035	801	230	3,135	19
Hispanic	12,607	79	25	464	4
Not Hispanic	50,428	727	205	2,916	15

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 260 multiple races and 68 declining to report. Therefore, the total served in ESG is approximately 3463.

With the other programs, there is a category for Race that is "Other". Since the category is not listed above, some are not represented in the numbers.

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

#### Identify the resources made available

Source of Funds	Source	Resources Made	Amount Expended
		Available	<b>During Program Year</b>
CDBG	public - federal	15,485,822	21,541,689
HOME	public - federal	5,902,824	5,258,350
HOPWA	public - federal	631,700	572,551
ESG	public - federal	1,607,182	1,216,605
HTF	public - federal	3,000,000	2,118,672

**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	Target Area Planned 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.

#### 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 \$545,007 to first-time homebuyers, which leveraged \$3,049,997 in private mortgage funds. Rental development expended \$2,544,048 in HOME and \$2,118,672 in HTF, together leveraging \$31,540,869. The HOME program raised \$810,727 in non-federal matching funds.

Below under HOME Match, the reporting year is the Federal Fiscal Year 2020. Therefore, the timeframe is 10/01/2019 to 09/30/2020, which is different from the CAPER reporting period of 01/01/2020 to 12/31/2020.

Fiscal Year Summary – HOME Match						
1. Excess match from prior Federal fiscal year	14,154,188					
2. Match contributed during current Federal fiscal year	810,727					
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	14,964,915					
4. Match liability for current Federal fiscal year	636,300					
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	14,328,615					

Table 5 – Fiscal Year Summary - HOME Match Report

			Match Contrib	oution for the Fe	deral Fiscal Yea	r		
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
19621	11/18/2019	0	34,792	0	0	0	0	34,792
19642	02/28/2020	16,525	35,000	0	0	4,000	0	55,525
19732	11/15/2019	0	117,373	0	0	0	0	117,373
19771	03/09/2020	30,000	149,590	0	0	0	0	179,590
19825	03/10/2020	0	45,070	0	96,735	0	0	141,805
19902	08/11/2020	50,000	0	0	0	0	0	50,000
19922	09/26/2020	0	196,958	0	0	0	0	196,958
19981	10/11/2019	6,434	0	0	0	0	0	6,434
20108	04/13/2020	5,000	0	0	0	0	0	5,000
20282	05/21/2020	4,250	0	0	0	0	0	4,250
20335	07/01/2020	5,000	0	0	0	0	0	5,000
20471	07/31/2020	5,000	0	0	0	0	0	5,000
20496	07/30/2020	9,000	0	0	0	0	0	9,000

Table 6 – Match Contribution for the Federal Fiscal Year

# **HOME MBE/WBE report**

<b>Program Income</b> – Enter the	e program amounts for the re	porting period		
Balance on hand at begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
0	116,004	6,200	6,200	109,804

Table 7 – Program Income

	Total	ı	<b>Minority Busin</b>	ess Enterprises		White Non-
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic
Contracts						
Dollar	149,978,26					149,978,26
Amount	9	0	0	0	0	9
Number	5	0	0	0	0	5
Sub-Contrac	cts					
Number	67	0	1	3	3	60
Dollar						
Amount	12,270,656	0	11,400	15,700	845,246	11,398,310
	Total	Women Business Enterprises	Male			
Contracts						
Dollar						
Amount	14,978,269	0	14,978,269			
Number	5	0	5			
Sub-Contrac	cts					
Number	67	2	65			
				1		

Table 8 - Minority Business and Women Business Enterprises

12,373,256

Amount

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-Alaskan Asian or Black Non-Hispanic Hispanic

12,286,506

86,750

	Total		wimority Proj	perty Owners		white non-
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic
Number	0	0	0	0	0	0
Dollar						2
Amount	0	0	0	0	0	0

Table 9 – Minority Owners of Rental Property

**Relocation and Real Property Acquisition** – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition

Parcels Acquired	5	893,500
Businesses Displaced	0	0
Nonprofit Organizations		
Displaced	0	0
Households Temporarily		
Relocated, not Displaced	0	0

Households	Total		White Non-			
Displaced		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

# CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be		
provided affordable housing units	200	907
Number of Non-Homeless households to be		
provided affordable housing units	700	1,218
Number of Special-Needs households to be		
provided affordable housing units	200	166
Total	1,100	2,291

Table 11 - Number of Households

	One-Year Goal	Actual
Number of households supported through		
Rental Assistance	800	1,738
Number of households supported through		
The Production of New Units	40	31
Number of households supported through		
Rehab of Existing Units	10	49
Number of households supported through		
Acquisition of Existing Units	70	35
Total	920	1,853

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 45 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 810 and HTF 16.

Rehab of Existing Units is HTF Rental of 4 and CDBG Homeowner Rehab of 45.

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

The number served under rental assistance increased due to COVID funding. These numbers should be more on track once regular allocations are received as funding fluctuations 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	21	638	16
Low-income	15	117	
Moderate-income	9	55	
Total	45	810	

Table 13 - Number of Households Served

#### **Narrative Information**

Extremely low-income households are the highest served popultion in the HOME Program (mostly in TBRA) and the National Housing Trust Fund.

# 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** - ESG funding was provided to five (5) emergency shelters and eleven (11) emergency shelters for victims of domestic violence. This funding provided 339 beds for homeless individuals. ESG funding was provided for one day shelter.

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

In 2020, That Kansas Balance of State Continuum of Care has achieved great strides to improve the ability of the communities to serve the homeless. There are were pointed and primary strategies were implemented to ensure the necessary improvements were implemented to serve the balance of state and those individuals and families who are homeless, or who are facing homelessness.

- HMIS Vendor Transition including the use and implementation of full Coordinated Entry
  Committee, CES Manager, CES System Admin and live Coordinated Entry system as well as
  update to the VISPDAT assessment tool. Outcome: In 2020, KSHC, on behalf of the Kansas
  Balance of State Continuum of Care (KSBOS) conducted a new HMIS Vendor search and was able
  to secure a contract and services with BitFocus for their Clarity HMIS product. In June of 2020,
  KSHC began a full migration to Clarity from MAAClink.
- 2. Hiring two support staff to ensure access and support for agencies: HMIS System Admin and Coordinated Entry system admin. Outcome: To support the new system, create easy access and full support for all agencies utilizing the HMIS system and live coordinated entry, two system admins were hired and trained. The HMIS system admin was hired to ensure all support, data quality and system administration support was in house and easily accessed by the agencies utilizing HMIS to support client services. A second Coordinated Entry System Admin was hired and trained to support eight regions and eight unique coordinated entry lists.
- 3. Review and update to assessment tool: Outcome: Transitioned from VISPDAT 1.0 to VISPDAT 3.0 to ensure best practice during assessment for need and coordinated entry placement.
- 4. Strengthened relationship with ESG grantees, providers, and coordinated of programming. Outcome: Complete coordination of ESG, CoC, SSVF and PATH programming with all decision making. KSHC, KHRC and the KSBOS CoC continue to collaborate and identify, address, and implement best practices for the 101 counties served by the Balance of State Continuum of Care

- 5. Prioritization of special population and needs assessment. Outcome: In coordination and through support of SSVF, KSBOS prioritized Veterans and Veterans families. Created a Mainstream benefit and Domestic Violence workgroups to ensure special populations needs are met and to ensure the KSBOS CoC has the information and input necessary to create policies and procedures to best support the needs of these populations.
- 6. Update CoC governance charter, policies and procedures and other support programming. Outcome: KSHC (collaborative applicant) and KSBOS CoC separated creating a BOS CoC Steering committee to ensure community stakeholders are driving the CoC decisions. This includes five community driven committees and seated with a diverse group of community stakeholders representing all sectors of the communities.

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

The coordinated entry program is investing in training all access points and case managers on diversion and prevention practices. Over 400 units of Diversion training were offered across the Kansas Balance of State Continuum of Care. Current continuum focus is on creating a network of SOAR certified staff to ensure all benefits available to clients to achieve stability are exhausted. The continuum as also created an ad hoc mainstream benefits workgroup to continuously review the needs of clients, agencies, and communities to establish self-sufficiency and housing stability for clients. The continuum will continue to focus on successful client self-sufficiency and stability as a part of successful housing programming.

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 KS Dept for Aging & Disability Services is the Single State Authority for Behavioral Health Services in Kansas. Through collaborative efforts our Housing, Employment and Benefits division is working with our partners at KHRC, Commerce & KDHE to create programming that aligns with the Consolidated Action Plan for Housing and Homelessness. Our Housing, Employment & Benefits division helps to

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provide Technical Assistance on the following Evidenced Based that are currently recognized by our Federal Partners with HUD-those programs are Social Security Outreach Access and Recovery, Housing First and IPS Supported Employment. Our organization contracts with local Mental Health Centers and Substance Abuse Provider agencies across the state to ensure that persons with conditions have access to supports that are needed for them. In 2016 KDADS embraced the Housing First Model and Behavioral Health providers in our state have continued to receive training from the team from Pathways to Housing and Sam Tsemberis. In 2019 KDADS & KDHE opened a per diem Medicaid billing code, that is specific to Housing Supportive Services using the Housing First Model. This billing code is identified in our State as Operation Community Integration, and the target population for this code are; consumers exiting institutions, consumers who can be diverted from inpatient psychiatric placement, consumers exiting residential treatment facilities, SED/transitioned aged youth who may or may not be exiting foster care or juvenile corrections custody and Medicaid high utilizers. Several of our provider agencies that provide behavioral health medically necessary supportive services for the Youth/Transitioned Aged will be invited to participate in a Housing First training with Sam Tsemberis in 2021 and we will invite local COC's from those regions to participate in that training. In the state, we currently have 6 Community Mental Health Center where the SOAR certified staff work directly with the IPS Supported Employment teams to ensure that federally disabled consumers who wish to return to employment can be referred directly to an IPS Supported Employment and Vocational Rehabilitation Ticket to Work Site and assist these consumers with accessing Certified Work Incentive Specialist (C-WICK) that are located within the State. KDADS works directly with a transition team from the Home and Community Based Services Waivers Commission to coordinate community-based services for disabled consumers who are dually diagnosed. In 2020 when COVID hit KDADS in partnership with KSHC & KS BoS both agencies learned that in order to meet the demand for housing and services our teams were going to have to COLLABORATE and PIVOT. Within less than two months and through weekly efforts, the KS BoS in partnership with KDADS created a private referral form that would lead to a remote phone VISPDAT assessment to ensure that behavioral health and federally disabled individuals who are HOMELESS/OR AT RISK OF HOMELESSNESS had immediate access to the VISPDAT assessment tool. KDADS currently has a variety of state/federally funded programs that have been designed to help consumers with a behavioral health diagnosis sustain and/or obtain housing and to avoid un-necessary psychiatric or correctional institutional placements. This was done by ensuring that programming within our Behavioral Health System matches the GOALS of the States Consolidated Plan. Our 2020 programming included helping homeless persons make the transition to permanent housing and independent living. CURRENT 2020-2021 PROGRAMMING EFFORTS: Operation Community Integration, PATH, Supported Housing Funds, Interim Housing, Community Support Medication Program, SOAR Medicaid, Kansas Statewide Homeless Coalition (Coordinated Entry HUD Access Points), The emergency COVID 19 grant awards, The SAMHSA State Opioid Response II grant.

### 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 2020, 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 234 HUD properties in our portfolio. In 2016, HUD reinstated the Management and Occupancy Reviews (MORs) allowing KHRC staff to conduct 106 MORs in calendar/program year 2020.

# 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 has been sent to the PHAs annually (2020 included), 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 35-40% 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 15 Certifications of Consistency with the Kansas Consolidated Plans in 2020. The State received 16 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)

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 2020 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-two clients accessed support services: nutrition, transportation, and counseling.

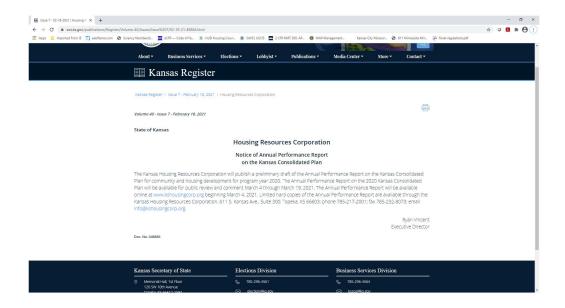
#### CR-40 - Monitoring 91.220 and 91.230

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

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 18, 2021. The public notice stated that the Annual Performance Report on the Kansas Consolidated Plan for program year 2020 was available for the required 15 days public review and comment March 4, through 19, 2021. 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.



#### **Kansas Register Notice**

### 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 FY20 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 Housing Compliance Division of Kansas Housing Resources Corporation (KHRC) is tasked with compliance monitoring of HOME projects throughout the State of Kansas. Housing Compliance staff reviewed and satisfactorily closed 120 HOME annual reports. For the HOME annual report, KHRC 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 are reviewed by KHRC prior to the report being finalized. The 2020 annual reports are due May 17, 2021.

KHRC reviews current rent amounts charged immediately following the publication of the income and rent limits each year. Further, KHRC reviews proposed rent increases to determine if they are reasonable and compliant with the current limits.

In 2020, Housing Compliance staff inspected 52 different grants and completed all required compliance monitoring of tenant files. In addition to compliance monitoring, KHRC staff provides resources and training tools to assist owners with tenant and property related problems.

All grants were inspected with a satisfactory outcome, except for a few. Those with less than satisfactory compliance are listed below:

NINER – Owner has failed to submit their annual report for two consecutive years. Additionally, the owner is nonresponsive to requests for corrections from previous physical inspections and file audits. KHRC attempts to contact the owner/agent with little to no response from them.

Northwest Kansas Housing, Inc. – Owner has failed to submit their HOME annual report for ten grants. Additionally, the owner is nonresponsive to requests for corrections from previous physical inspections and file audits. KHRC attempts to contact the owner/agent regarding these outstanding items but no response is received. Four grants that were scheduled to be inspected in 2020 were postponed due to COVID-19. They have been rescheduled for 2021.

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 \$116,004 in program income. The allowable 10% was set aside for administration, or \$11,600. The remaining was committed under the first 2020 activity of TBRA. In 2020, 77.8% 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, the national Housing Trust Fund, 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 2020, there were nine communities funded. Over the eight-year period, more than 91 awards have been made in approximately 67 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	150
Tenant-based rental assistance	100	39
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	100	0

Table 14 - HOPWA Number of Households Served

#### **Narrative**

The HOPWA Program provided housing assistance to a total of 230 clients. Many of these clients accessed more than one service. The program had 39 clients who accessed the TBRA/LT program for 2020. 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 \$360.00 per month. Clients on average had around \$630.00 a month in income, mainly around Social Security income. By the end of 2020, the HOPWA Program had 19 out of a possible 39 clients in the TBRA/LT program.

One hundred and fifty accessed the Short-Term Rent, Mortgage and Utility program (STRMU), with 62 clients accessing deposit assistance and 94 clients accessing transitional/homeless prevention assistance. Six clients accessed moving assistance and seven accessed emergency hotel assistance.

Utility requests were up to 126 which is considerable from the 71 in 2019. Many requests were due to lack of income and COVID related issues. 51 clients accessed utility assistance in 2020.

Thirty eight clients who accessed STRMU services in 2020 will likely need STRMU services again in 2021.

With the current housing issues going on we will need to change the focus of the HOPWA grant to look at STRMU to help many through crisis.

The HOPWA program reached 230 clients in 2020 and has seen a considerable increase over the last few years. With the program attempting to adjust due to conditions that have put more clients at risk STRMU has become a larger focus and will potentially be for 2021 and beyond.

Short Term Assistance (STRMU) will be needed more for clients to get through rough periods and the additional COVID funding that the HOPWA program received will continue to try and address these needs.

The Long-Term Tenant Based Rental Assistance (TBRA) will continue to be a goal for HOPWA especially since there are a few less options for subsidized housing. Many areas around the state are looking at long waiting lists and/or not taking any applications which will make getting more clients on TBRA necessary.

Supportive services will continue to be extremely important to provide to clients through the HOPWA program. The lack of food pantries and transportation options will continue to make the HOPWA program very necessary to provide the needed additional services outside of housing assistance.

HOPWA provides resource assistance to clients who are in need of additional services such as utility assistance, rental assistance, counseling, transportation and food pantry providers as well as information for housing authority and low income housing. The HOPWA program provided over 2,000 information contacts and referrals to clients.

#### 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%	0% of 30+ to	% of the	Total	Units	Total
	AMI	poverty line	higher of	Occupied	Completed,	Completed
		(when	30+ AMI or	Units	Not	Units
		poverty line	poverty line		Occupied	
		is higher	to 50% AMI			
		than 30%				
		AMI)				

Rental	16	0	0	16	0	16
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 City/Wyandotte County CoC

#### **ESG Contact Name**

Prefix0First NameJamesMiddle Name0

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 01/01/2020 Program Year End Date 12/31/2020

#### 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:** 0

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:** 0

Subrecipient or Contractor Name: Salvation Army

City: Olathe State: KS

**Zip Code:** 66061, 3446 **DUNS Number:** 827404935

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Faith-Based Organization

**ESG Subgrant or Contract Award Amount:** 0

Subrecipient or Contractor Name: HILLCREST TRANSITIONAL HOUSING

City: Kansas City

State: KS

**Zip Code:** 66102, 3902 **DUNS Number:** 610130747

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 0

**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:** 0

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: N

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

**ESG Subgrant or Contract Award Amount:** 0

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:** 0

**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:** 0

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:** 0

**Subrecipient or Contractor Name: CRISIS CENTER** 

City: Manhattan

State: KS

**Zip Code:** 66505, 1526 **DUNS Number:** 161169396

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 0

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:** 0

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:** 0

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:** 0

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:** 0

Subrecipient or Contractor Name: JOHNSON COUNTY MENTAL HEALTH CENTER

City: Shawnee State: KS

**Zip Code:** 66203, 3326 **DUNS Number:** 602603953

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

**ESG Subgrant or Contract Award Amount:** 0

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:** 0

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:** 0

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:** 0

Subrecipient or Contractor Name: Catholic Charities, Inc. - Diocese of Wichita

City: Wichita State: KS

**Zip Code:** 67202, 2413 **DUNS Number:** 119770428

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Faith-Based Organization

**ESG Subgrant or Contract Award Amount:** 0

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:** 0

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:** 0

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:** 0

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:** 0

Subrecipient or Contractor Name: Bert Nash Mental Health Center

City: Lawrence State: KS

**Zip Code:** 66044, 1368

**DUNS Number:** 

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 0

Subrecipient or Contractor Name: City of Lawrence Community Development Division of Planning

and Development Services

City: Lawrence State: KS

**Zip Code:** 66044, 2294

**DUNS Number:** 

Is subrecipient a victim services provider: N

**Subrecipient Organization Type:** Unit of Government

**ESG Subgrant or Contract Award Amount:** 0

Subrecipient or Contractor Name: Valeo Behavioral Health Care

City: Topeka State: KS

Zip Code: 66606, DUNS Number:

Is subrecipient a victim services provider: N

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

**ESG Subgrant or Contract Award Amount:** 0

Subrecipient or Contractor Name: Wyandotte Center

City: Kansas State: KS

Zip Code: 66104, DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 0

**Subrecipient or Contractor Name: SAFEHOME** 

City: Overland Park

State: KS

**Zip Code:** 66212, 2866 **DUNS Number:** 480917798

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 0

**Subrecipient or Contractor Name:** Hillcrest Transitional Housing of Kansas

City: Overland Park

State: KS

**Zip Code:** 66214, 1813

**DUNS Number:** 

Is subrecipient a victim services provider: N

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

**ESG Subgrant or Contract Award Amount:** 0

**Subrecipient or Contractor Name:** Pawnee Mental Health Services, Inc.

City: Manhattan

State: KS

Zip Code: 66502, DUNS Number:

Is subrecipient a victim services provider: N

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

**ESG Subgrant or Contract Award Amount:** 0

Subrecipient or Contractor Name: Family Life Center of Butler County

City: El Dorado

State: KS

**Zip Code:** 67042, 0735

**DUNS Number:** 

Is subrecipient a victim services provider: Y

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

**ESG Subgrant or Contract Award Amount:** 0

Subrecipient or Contractor Name: Crisis Center of Dodge City, Inc.

City: Dodge City

State: KS

**Zip Code:** 67801, 1173

**DUNS Number:** 

Is subrecipient a victim services provider: Y

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

**ESG Subgrant or Contract Award Amount:** 0

**Subrecipient or Contractor Name:** Family Crisis Services, Inc.

City: Garden City

State: KS

**Zip Code:** 67846, 5456

**DUNS Number:** 

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 0

**Subrecipient or Contractor Name:** Willow Domestic Violence Center, Inc.

City: Lawrence

State: KS

**Zip Code:** 66046, 3166

**DUNS Number:** 

Is subrecipient a victim services provider: Y

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

**ESG Subgrant or Contract Award Amount:** 0

Subrecipient or Contractor Name: McPherson Housing Coalition

City: McPherson

State: KS

**Zip Code:** 67460, 8013

**DUNS Number:** 

Is subrecipient a victim services provider: N

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

**ESG Subgrant or Contract Award Amount:** 0

**Subrecipient or Contractor Name:** Wesley House

City: Pittsburg
State: KS

**Zip Code:** 66762, 3200

**DUNS Number:** 

Is subrecipient a victim services provider: N

**Subrecipient Organization Type:** Faith-Based Organization

**ESG Subgrant or Contract Award Amount:** 0

**Subrecipient or Contractor Name: RESTART** 

City: OLATHE State: KS

Zip Code: 66062, DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 0

Subrecipient or Contractor Name: Brighthouse Inc.

City: Hutchinson

State: KS

**Zip Code:** 67501, 4864

**DUNS Number:** 

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 0

Subrecipient or Contractor Name: Central Kansas Mental Health Center

City: Salina State: KS

**Zip Code:** 67401, 7405

**DUNS Number:** 

Is subrecipient a victim services provider: N

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

**ESG Subgrant or Contract Award Amount:** 0

Subrecipient or Contractor Name: Catholic Charities of SWKS

City: Dodge City

State: KS

**Zip Code:** 67801, 4905

**DUNS Number:** 

Is subrecipient a victim services provider: N

**Subrecipient Organization Type:** Faith-Based Organization

**ESG Subgrant or Contract Award Amount:** 0

Subrecipient or Contractor Name: Harvest America

City: Shawnee Mission

State: KS

**Zip Code:** 66204, 9812

**DUNS Number:** 

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 0

Subrecipient or Contractor Name: Mid-America Regional Council Community Services

City: Kansas City

State: MO

**Zip Code:** 64105, 1659

**DUNS Number:** 

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 0

Subrecipient or Contractor Name: Spring River Mental Health & Wellness, Inc.

City: Riverton State: KS

**Zip Code:** 66770, 0550

**DUNS Number:** 

Is subrecipient a victim services provider: N

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

**ESG Subgrant or Contract Award Amount:** 0

Subrecipient or Contractor Name: Kansas Coalition Against Sexual and Domestic Violence

City: Topeka State: KS

**Zip Code:** 66603, 3706

**DUNS Number:** 

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 0

**Subrecipient or Contractor Name:** Catholic Charities of Northern Kansas

City: Salina State: KS

**Zip Code:** 67401, 5627

**DUNS Number:** 

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Faith-Based Organization

**ESG Subgrant or Contract Award Amount:** 0

### **CR-65 - Persons Assisted**

#### 4. Persons Served

## 4a. Complete for Homelessness Prevention Activities

Number of Persons in	Total
Households	
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	Total
Households	
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	Total
Households	
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	Total
Households	
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	Total	Total
		Persons	Persons	Persons
		Served –	Served –	Served in
		Prevention	RRH	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 Disabili	ties:			
Severely Mentally				
III	0	0	0	0
Chronic Substance				
Abuse	0	0	0	0
Other Disability	0	0	0	0
Total				
(Unduplicated if				
possible)	0	0	0	0

Table 23 – Special Population Served

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

#### 10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	123,735
Total Number of bed-nights provided	76,004
Capacity Utilization	61.42%

Table 24 - Shelter Capacity

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

#### **2020 ESG SUPPLEMENTAL INFORMATION**

Homeless Program Implementation - Emergency Solutions Grant (ESG) funds allocated to the State of Kansas for the federal fiscal year 2019 and 2020 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 receiving Kansas ESG funds are collecting homeless data and entering the data into the HMIS or a comparable database. Emergency Shelters - ESG funding was provided to five (5) emergency shelters and eleven (11) emergency shelters for victims of domestic violence. This funding provided 339 beds for homeless individuals. ESG funding was provided for one day shelter.

## **CR-75 – Expenditures**

## 11. Expenditures

## 11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Expenditures for Rental Assistance	0	0	267,745
Expenditures for Housing Relocation and			
Stabilization Services - Financial Assistance	0	0	71,298
Expenditures for Housing Relocation &			
Stabilization Services - Services	0	0	72,927
Expenditures for Homeless Prevention under			
Emergency Shelter Grants Program	0	0	0
Subtotal Homelessness Prevention	0	0	411,970

Table 25 – ESG Expenditures for Homelessness Prevention

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

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Expenditures for Rental Assistance	0	0	446,849
Expenditures for Housing Relocation and			
Stabilization Services - Financial Assistance	0	0	159,507
Expenditures for Housing Relocation &			
Stabilization Services - Services	0	0	264,487
Expenditures for Homeless Assistance under			
Emergency Shelter Grants Program	0	0	0
Subtotal Rapid Re-Housing	0	0	870,843

Table 26 - ESG Expenditures for Rapid Re-Housing

### 11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2018 2019 2020		
Essential Services	0	0	120,150
Operations	0	0	840,504
Renovation	0	0	0

Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	0	0	960,654

Table 27 – ESG Expenditures for Emergency Shelter

## 11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year										
	2018	2019	2020								
Street Outreach	0	0	129,807								
HMIS	0	0	23,384								
Administration	0	0	153,883								

**Table 28 - Other Grant Expenditures** 

#### 11e. Total ESG Grant Funds

Total ESG Funds	2018	2019	2020
Expended			
	0	0	2,550,541

**Table 29 - Total ESG Funds Expended** 

### 11f. Match Source

	2018	2019	2020
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	0	0	0
State Government	0	0	0
Local Government	0	0	0

Private Funds	0	0	0
Other	0	0	1,264,241
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	0	0	1,264,241

Table 30 - Other Funds Expended on Eligible ESG Activities

## 11g. Total

Total Amount of Funds	2018	2019	2020
Expended on ESG			
Activities			
	0	0	3,814,782

Table 31 - Total Amount of Funds Expended on ESG Activities

# **2020** Fair Housing Tracking Log

			Property Lossian			Impadiment #3: Difficulty Binding accessible	Impediment 42: Lack of the housing	respediment #3: Discord lending	tripediment int: Resistance to single parent	Impediment #5: resistance to	Impudiment 45: reasonable Accommodistion Modification	respondent etc.	Impediment Hit Limited English	Impediment #8: Lock of reporting lenovisetys, residuation,
Eurolina/Process Type	Process #	Property Hame	(Sh/Court)	Date of Action	Description of Fair Hospins Activity (Africa receipt)  Mailed out 5 Pirst Time Homebeyer information packets. This pecket contains the information	housing	information	ceation	househelds	reinarity remais	(N/Filled	West-strip Action	prolitionery	sentv
		Karoan Hausing Resources Concontien	Stetevick	EGGED	brochuse "Fair Housing Equal Opportunity for All" and a paraphile on people on kinding.		к	×						<u> </u>
		Kamasa Hausina Peassances Consoration	Sinjevide	70019	Maked out 6 First Time Homebuyer information packets. This packet contains the information brothers "Fair Housing Chail Opportunity for All" and a paraphilit on peciatory landers.			,						
					Maked out 1. First Time Homebuyer information packets. This packet contains the information throthus Tim Housing Equal Coportunity for All?									
		Karoan Hausino Resources Consoration	Statewick	BOSLO	and a paraphilit on peolatory lending.  Maked out 3 First Time Homebuyer information packets. This peolet contains the information.		К	×						
		Karoan Housing Resources Concestion	Statewick	\$/2009	broduse: "Fair Housing Equal Opportunity for All" and a pamphist on produtory landing.		x	×						
		Karodo Housina Resources Conscistors	Statewick	1002818	Mailed out 16 First Time Homebuyer information paciety. This peaker contains the information brothuse Tide Heusing Equal Opportunity for AIT and a pampfriet on peaketory lending.		ĸ	x						
		Kartisis Hausima Resources Consonition	Statewick	11/2019	Mailed out 11. First Time Homebuyer information society. This paster contains the information thrortwee Tran Housing Equal Opportunity for All and a competition on precision lending.		į.							
		THE PROPERTY OF THE PROPERTY O	722000	All Year and	Pass out Fair Housing Booklet (List Quarter): Posting of Fair Housing sociates and pumphlets (All Year): Obstribution of Passesmable Accommodation Pamphlet (Part Quarter): Obstribution of Pigit os Pensan with Ossobilistes Pamphlet (Ind Quarter): Pamphlets are available in English and Spenish on									
Tax Credits Only	90362	Phoasant Hill Apartments	Mankatan/Riley	Quarterly	the effice (All Year). Reasonable Accompdision for deabled tensors	×	×	-		-	x	×	×	
Tax Credits Only	90227	Wysdam Senior Residences-Lusrence	Lawrece/Daudos	Veady	exaigned parking close to entrance. Fair housing trochuses in the office in both English and Spanish.		×				×		×	
					Respond to reasonable accommodation/modification requests; Additional									
Tax Credit with RD	905+0	Baden Hall	WirdinktCowley	Yearly	information costed and made available.  Mespond and fulfill reasonable accommodations		x	_		_	x			-
Tax Credit Only	90082	Keystone Place LLC	Wichia/Sedovick	Yearly	as needed.	×		_			x			-
					Fair housing information in verticance pocket. Fair housing information and reasonable accomposations information provided at annual learnt association reading. Fair Housing									
Tax Credit with HOME	90493	Creekside Place	Great Bund Teston	Yuarly	information provided in torsert quarterly noveletter.	х	к	-	х	x	×			-
					Pair housing information in vectorine packet. Pair housing information and reasonable accomposable in formation provided at armual beams association resulting. Pair Housing									
Tax Credit with HOME	50104	Warnington Souther	Great Bend Serize	Yearly	information crovided in terrori cuenterly reveletter.  Fair housing information in vectorine packet. Fair housing information and reasonable accomplishment information provided at annual	×	×		×					
Tax Credit with HOME	90431	Walnut Creek Acastments	Great Bend/Spiron	Yearly	tearn't association meeting. Fair Housing information crovided in second customly newsletter.	×	х		×	x	x			
					Fair housing information in vestorme packet. Fair housing information and reasonable accomposations information provided at annual teams association meeting. Fair Hausing									
Tax Credit with HOME	90445	Walnut Glene Apartments	Great Bend/Sassin	Yearly	information provided in tenant quartiey newsletter.  Respond to reasonable accommodator/recollication requests: Additional	×	×		×					
Tax Credit Only	60114	Lincoln Park Acastments	Nestoni-lavev	Veady	information costed and made available.		×				×			
Tax Credit with RD	50094	Munclineer Hall	WritekilCooley	Yearly	Respond to reasonable accommodator/modification requests; Additional information costed and made available.		x				x			
Tax Credit with RD	60470	Muncleoer Hall Phase II	WriteldCorlex	Yearly	Respond to reasonable accommodation/modification requests: Additional information costed and made evaluable.		к				×			

Dax Credit Onle	23400	Seile France	Coffeesibilitations	Suptember 2019 and Yearly	Annual Foir Hausing Training KHPC, Feit Housing posters displayed and on marketing materials. Bostonida accomodations, speak AN noticed armal at receirfication to clerify questions they may have; Feit housing information in the lessing office for anothers.		x				×	ĸ		x
Fax Credit with HOME	G0451	Salent of Oreans	LarredPayane	Yearly	Fair housing information in vieloome packet. Fair housing information and reasceable accomposations information provided at annual search association meeting. Fair Housing information provided in sentence, asset to never	v								
AN CAPPART SPIRIT PPLANER.	ans.	Service of Liverien	Las Plantage	THE IV	Fair housing information in welcome packet. Fair housing information and reasonable accomplishes information provided at annual				^					
Tax Credit with HOME	90688	Meadawbooks	LamedPawree	Yearly	tearn't association meeting. Fair Housing information provided in tenant quarterly revisietter.	×	×		×	×	×			
Tax Credit Assistance Program		Apolio Tovers	Clay Center, Clay	March 2019, April 2029, All Year	Public informational mentings in March and April. in newspaper City of Clay Center Declaration of April as fair housing month. Feir housing & accessibility leasures included in all objections.						Ļ			Ļ
					Bi-lingual adventising and brochuse. Out-reach to local churches. Bi-lingual public natioss and						Î			Î
Tax Credit Aminiance Program		Santa Fa Acadmenta Azhiron	Alchinon, Alchinon	Jan-Dec 2010	position.  Fair housing information in visitoome packet. Fair housing information and reasonable accomposition information provided at annual search association research, Fair Housing	x	x					K	×	
Tax Credit with HOME	90580 99587	Hamaton West	Luans. Rice	Yearly	information crovided in terront customer beweiterset. Fair housing information in vectorms packet. Fair housing information and measureable accommodations information psychided at annual bearing association information psychiatric at annual bearing association recognification. Fair Housing	×	×		×	x	x			
Tax Credit with HOME		Eastwood Aportments	Hobington, Borton	Yearly	Information provided in tenant quarterly newstetter. Fair housing information in verticare pucket. Fair housing information and reasonable accommodations information provided in annual teams association needing. Fair Heusing	×	ж.		х					
Fax Credit with HOME		Sedent Place  Bridgevaler Assatzens	Creat Bond Season  Historyllu Seatovick	Continuous, Quarterly and Annually	information provided in terrant qualitarly revolutes. Reasonates Augman motorcriticolitication forms available (Continuous), Revolutes in educate Pair Processy Facts (Qualitarly), Pair Housing sign-age possed in childhouse (Continuo), Marketing durinach letter (Qualitarly), All staff complete Feit Housing spating online.	×	ĸ	x	×		,	×	×	x
Tax Oredit Only	90588	Southture Villas	Sel Gire Soulgarish	Continuous, Quarterly and Annually	Rossonalde Access readation/Notification forms available (Continuous); Neveletter Includes Fair Housing Facts (Questroly); Fair Housing sign-ega posted is clubbase (Continuo); Notificating surread lotter (Questroly); All soft complete Fair Housing Institut goaline.	×	×	×	×	x	x	x	×	х
Tax Credia with CE	90357	Rédonveier Assiments II	J-Nacovilla-Seninosick	Continuous, Quarterly and Annually	Reasonable Accars modation/Modification forms available (Continues), Neverlabble includes Poir Housing Platts (Qualitarity), Poir Housing sign-age posted in chaffeouse (Commonacy), Marieting outward latter (Qualitarity), All staff complete Feir Housing station cellins.	×	к	×	x	x	x	K	×	×
Tax Credits with HOME	90585	Ark River North	SantimoRico	Yearly	Fair housing information in visitorine packet. Fair housing information and reasonable accomposations information provided at annual barrer association meeting. Fair Housing information provided in smort outside years formation provided in smort outside years for the page of the pa	×	×		×	×	x			
					Fair housing information in verticene pecket. Fair housing information and reasonable accordadates information provided at annual bearnt association meeting. Fair Housing									
Tax Credits with HOME		Cheyenne Ridge	Hoisington, Barton	Yearly	information provided in teriant quarterly reveletter. WOM on-line fair housing islaning. Fair housing posters. Talk with residents at more-in and	^	^		^	1	Ť –			
Tax Credits with HCME	90479	Flar de Sal	Liberal/Sevent	Yearly	recentification about fair housing.  Dispillude bookmarks with fair housing information.		×							
Tax Credis with HOME	80080	West Side Approprients	CoodandShorner	10019	All units are accessible on the property.  City of Manhatan flar housing staining seminar.  Fair housing newsleter column in newsletters.	×	x				-			-
Tax Credits with HOME	90487	Bookfield Homes II	Montages/Mey	Yearly	throughout the year. Fair housing accessibility spining.	×	×		×	x	x	×	×	x
Credit Eachurge Pragram CE					Fair housing information included with all nonvoletters. Fair housing poster displayed in office - brochuses assistife is office. Distribute "Entrace-									

					Reasonable Accommodation/Modification forms available (Continuous), Nevedetter includes Pair Housing Facts (Quarterly); Fair Housing sign-age posted in clubbrase (Continuous); Marinting									
x Credita Only	gnoed	Stoughture Villag I	Gel Alte Sedavick	Continuous/Quert edv and Annually	outreach letter (Quarterly); All staff complete Feit Housing training poline.	×	×	×	×	×	v.	×	×	×
					Reasonable Accommodation/Modification forms available (Continuous); Neveleter includes Fair Housing Facts (Quarterly); Fair Housing sign-age acreed in clubbaure (Continuous); Marketino									
ox Credits Only	90370	Brookfield Apartments	Volley Center/Bedowick	Continuous/Quart erly and Annually	autreach letter (Quarterly); All staff complete Fair Housing training online. Pass out and review the Kenses TenensLandord	×	×	×	×	x	×	×	×	ж
ax Credits Only	50009	Covinctos Pointa II	Olathe Johnson	All Year Long	Document Added the Fair Housing Logo to oil the tenant notices.		x							
or Credits Only	60561	Crown Homes of Belof	Distribution	February 2019/January 2020	Fair Housing Discrimination contact information on correspondence to tenants. Fair Housing Piper assisted at City Helf.		×					×		
				Continuous/Cuart	Reasonable Assummodation/Modification forms available (Continuous), Neveletier includes Fair Housing Facts (Quarterly); Fair Housing sign-age posted in clubbouse (Continuous); Marketing activach lesse (Quarterly); All staff complete Fair									
ox Credits Groly	G0H40	Fieldstone Apartments	Moize/Sedovick	edy and Annually	Housing training online.	х	x	х	×	x	x	к	×	х
Tax Deella Oviv	90489	Pobbiomo Aperimento E	Moins Sedowck	Continuous/Quart.	Peasonable Acceremodation/Modification forms available (Continuous), Neveletter includes Fair Housing Facts (Quarterly); Fair Housing sign-age poted in clubhause (Continuous); Marketing outreach lotter Quarterly); All staff complete Fair Housing Externa online.	×	×	×	×	×	×	×	×	ж
ax Credits with HOME	60058	William Riskon Assertments	Monhattan/Riley	Acqualty	Fair housing nevelotier column throughout the									
ax Chiada Wal Howa	SALGE	WHISH HIGH AMERICAN	NOOFBERSON MINOV		Oily Commission Pair Housing Fractameter, City of Manhatian & MHA Foir Housing Screiner; Foir									
ax Credita Only	90480	First Hills Robub	Norhatten/Riloy	April 2019kApril 2020	Housing Training Delino and KHRC Housing Confession Pastnering with HCCs, a Screening and Fair	х								×
CAP WIS HOME	90492	Cornerstone Acts of Tapelia	Topeka/Showree	Ongoing	Housing Booklet is provided in the move-in packet for each new tenset.		x		×	x	x	×		x
CAP Cely	90400	Southviere	Hollon/Jackson	Deading	Fair housing information is displayed in the management office window and also provided to seames in their teste agreement. Management speive at 12 events throught the year obsult low- recome housing in the Hotory community. Bet housing neweleters column throughout the		ĸ					×		
ax Credits with HOME	90495	Bookfeld 8	Monhotten/Riley	Annualty	vestr.		х							
ax Drudta Only	90498	Heritage Townhornes of Jeved	JeweliOowel	Petruary 2015/January 2020	Pair Mossing Discrimination contact information on correspondence to tenants. Fair Housing Figur scoted at City Hell.		×					ĸ		
ac Credits with HOME	90364	Roadfeld Horses	Manhattan/Rilay	Annually	Fair housing reveletter column throughout the way.		×							
				Anti 2019kimi	Fair Housing brochuses distributed during quarterly impections; brochuses will be distributed: Management participated in KHRC Fair Housing									
lax Credits Only	90479	Heritage Townhomes of Rose Hill	Rose Hill/Suder	2020	webinar. Fair housing newsletter column throughout the		×				_	х		_
or Credits with HOME	60530	Mansville Senior Housing	Manaville, Marshell	Annually	year. Fair housing poster displayed in lobby. Fair		x				_			
ox Credits	90585	Funation Independent Senior Living	Wichta Sedovick	Organia Monthly, All Year,	housing information participles for terrorits.  Hand outs in community room; Hand out in		×				-			-
ax Credits Only	60232	Jefferson Village or Jefferson County Retirement	WinehesterDefferson	Weekly	welcome packet, advertise in local paper.	×	×					×		-
CAP with HOME	90587	McKinine Housing	Independence/Hortgomer	Ongoing	Community television charms I, requested Dity commission adopt April as fair housing month. City newsletters and IHA sewsletters.	Ų.	L.	Į.		l,	Į,		v	
TOTAL STATES				April 2019Dayri	Participation in KHRC Felt Housing Webiner, Felt Housing into on builtelin board and vestibule TV mostitor, Accomplations for accessibility were considered and acced upon Mg. will portioped in vestion of afferd, Necessary advertising a									
ax Credit Only	60515	Kenyan Heights	EmparioLaon	April 2009/April 2020	webnar if effered, Necessary advertising will include EHO and Handicapped logo.	×	x	х	×	х	x	к	×	ж
				April 2019/April	Participation in KHPC Fair Housing Webinar; Fair Housing into on bulletin board and vestibute TV monitor. Accomplishins for accessibility were									
ax Credis Only	90558	Wiley Place	Mushinson Pleno	2020	considered and acted upon.	×	x	х	×	х	х	×	×	×
ac Credit Onle	50435	Villen at Richarpsfrån i		All year, Monthly, As Requested, March and Suptember 2005	Posting Fair Housing facts in the office, Destituting Fair Housing facts are resident functions and newdoms; Huand Writiness events from fact Choice Horize Hostis Care (Blood Pressure, Blood Style Trolling, Landworf Terrait Presentation Housing & Credit Courseling, Teachershife Accommission; Salari Maries with Local Police.	x	×				x			ж

					Posting Feir Housing Tacts in the office, Distributing									
					Fair Hossing facts as resident functions and									
					nunnieders: Hoded Wellness overts from Best									
				All year, bloathly, As Respended,	Choice Home Health Cure (Blood Pressure, Blood Sugar Testing); Landland Tenant Presentation									
				March and	Housing & Credit Counseling: Resugnable									
ax Credit Only	90293	Villas at Hidgepointe II	Kansas Cla/Wyandate	September 2020	Accompdations: Safety Meeting with Local Police.	×	x				×			×
ax Credia Only	90613	Prairie Pointe Mocherson	McPherson/McPherson	All year, April 2010	Fair housing posters/brachures, on-line training, WIOM leadership conference.		x							
ax Credits Only	90062	Meaday View Residences	Moundrige-McPherson	All year, April 2019	Fair housing posters/brachures, on-line training, WKOM leadership conference.									
	-													
ax Credita Only	90459	Wealtham Torrers II or Ottova Seniors II	OttoveFrenklin	Yearly	Posters in the building and on-line training pourse. Door hangers distributed with Resident Rights and		X				_			_
					Responsibilities and excerpts from Kansas									
ax Oredis with HOME	60526	French Quarter	Wichta/Sedowick	June 2010, June 2020, and Moso-in	Tenant's Handbook. Handouts included in wolcome packet.		×							x
				Throughout the	Newsletter cantaining fair housing information. Displace fivers on fair housing and diversity. Fair									
CAP WIS HOME	60438	Mesa Veide Homes	Wichta/Sedovick	seas	housing handouts included in welcome packet.		×			×		×		×
					Door hangers distributed with Resident Rights and									
				Throughout the	Responsibilities and excerpts from Kansas: Teronifs Handbook, Handbook included in									
ax Credits with HOME	60497	Madison Avenue Apts	Wichta/Sedgwick	Heat	welcome packet.		x							×
				Throughout the	Terrorifs Right & Responsibilities pleen to each new move-in and at recent time. Monthly									
ax Credits with HOME	98139	Sunflower Gardens III	Valley Center/Sectowick	mat triangleas me	newsletter or there on tair housing information.									×
				Throughout the	Tenont's Right & Responsibilities given to each now move-in and at recent time. Monthly									
ax Credits with HOME	90325	Surflower Gardens II	Valley CenturiSociowick	WOI	noveletter or fivers on tair housing information.									×
ax Dredits with CE and HUD	90509	Roandview Towers	Emparist son	All Year	Distribute fair housing parapiets to residents.							×		
				Income Williams	Reasonable accomodation for Unit 1101, therapy animal. Continue to grant reasonable									
ex Credits with CE	60474	Country Perk II	Wichte/Sedouble	2020	accendation.						x			
ax Credits with HUD and HOME	90487	Pine Manor Apartments	Otawa/Franklin	August 2019	Grab bars installed where needed/requested. Fair Housing Training implemented for all new						X	_		_
					staff. Fair Housing logo used in all advertising.									
					Responded to all requests for reasonable									
					accommodations/modifications. Resident event for "What Pair Hausing means to me" drawing contest.									
					Company wide webners with Fair Housing									
ax Credita with FAB	60341	Prairie Lakes (Bond)	Shownes/Johnson	All Year/Jump	components.	×	K		Х		x	K		х
					Reasonable Accumudation/Modification forms available. Newsletter includes Fair Housing Facts.									
					Fair Housing sign-age posted in slubhouse.									
- Parkin Radio	90617				Marketing outreach lotter. All staff complete Fair					_				
ax Credita Only	90017	Wedgewood Apertments	Wellneton Summer	edy/Armeally	Housing Training cellins, Reasonable Accaractation/Modification forms	^	^	_	^	-	ř -	^	^	-
					available. Newsletter includes Fair Housing Facts.									
					Pair Housing sign-age posted in slubhouse.  Marketing outreach letter. All staff complete Pair									
icx Credita Only	50088	Samudala Pointe Apartmants	Wichte/Sedonick		Housing Training cellins.	×	×	x	×	×	×	×	×	x
					Reasonable Accompdation/Modification forms									
					available. Newsleaer includes Fair Housing Faces.									
				Continuous/Owart	Fair Housing sign-age posted in slubhouse. Marketing outreach letter. All staff complete Pair									
ax Dredits Only	60530	Parish Lots	Prog.Pred	ety/Armeativ	Housing Training online.	×	X	x	×	x	x	×	×	х
					Reasonable Accompdation@dod@cationforms available. Newsletter includes Fair Housing Facts.									
					Fair Housing sign-age posted in slubhouse.									
				Continuous/Quart	Marketing outreach letter. All staff complete Pair									
ax Credits Only	90588	Fieldstone Apartments Phase III	Mone/Sedowck	erly/Armeativ	Housine Trainine priling RRHAK Annual Conference-Fair Hausing	×	X		×	×	1	×	×	х.
					Presentation by Teresa Baker with HCC. Joing the									
					Pair Housing Institute-1 receive frequent ernals									
				April 2019February	and the chance to take on-line courses. Fair Housing brochure in manager's office for tenents									
ax Credits with RD	90295	Hero Pleza	Hop/Dis	2019	wid spelicents.	×	x	x	x	x	×	×	K	×
					Fair Housing Information included with all									
				Accorded to the second	newsletters. Pair Housing paster displayed in office- troefrares available in office. Distribute "Embrace									
ax Credits Only	50441	Parlowin Porte Senor Residences	Karsas Cer/Wyances	I I I I I I I I I I I I I I I I I I I	Diversity' fiver at move-in.		K							x
					An applicant and her friend, who were both hearing impaired, stopped by the office to see what we had									
					available. I gave them a tour of the complex and									
					we sat down and communicated by writing								[ I	
ax Credits with HUD	90135	Surflower Acestments	Westam/Johnson	October 2019	everything down on a piece of paper. Fair housing signage posted in cluthouse. Bi-							-	K	_
ax Credits with PAB and HUD	90112	Battorwood Tree Aperaments	Wichita/Sedgwick	Continuous	lingual material available upon request.		×						×	
					Handout fair housing information at each new									
	more a													
ax Credits with HOME	90472	Virtage Apartments at Hilbitory	Althors/Hation  Althors/Hation	Jan-Dec 2019	move-in.  All reasonable accomodation requests completed.						_	K		

					Fair housing posture in community. Talk with									
Credit Eachange Program CE					residents at move-in and reportification about fair									
Only	90580	Flor de Sal II	Liberal/Sevend	All Year	trausino. Conversations with residents at move in and		X	_		_	_			-
Tax Credits with HOME	90589	9-Del Lofts	Lewrence/Drooks	All Year	reportifications about fair housing.		×							
					Newsleder includes feir housing facts. Feir housing									
Tax Credits with HTF	69121	Whitier Place	Green Luce	All Year	sictace posted in clubhouse.		×	_		_	_	_		-
					Fair Housing Training, fair housing brothures and									
Tax Credits Only	60578	Riverview Sentor Residences	Sauth Hutchinson/Reno	All Year	conversation at move in and recenflication.		X				_			_
					Non-predatory loan program available to tenants. Fair housing disclosure in every lease. Review and									
Credit Exchange Pragram CE					approve seasonable accomodation/modification									
Only	90475	Ybona Plece	TopekarShownee	All Year	recepts.		×	х			x			х
					Figers handed out to tenants to provide financial education assistance. Provide fair bousing									
					information to tenants at move-in. Display financial									
					education registration and fair housing information									
Tax Credits Only Tax Credits with HOME	60084		Wichta/Sedgwek Munhatian/Rifey	All Year All Year	in elubhouse. Fair hosping column in toward repolation.		X	x		_	_	×	_	X
TAX CHISIS WITH LOVE	0.0074	SOUTH CHOPPE ADD	PARENCES HIST	NI TEST	Fair housing signage displayed in office. Billing.ust		^			_	_			-
					material available upon request. Fair housing									
Tax Credits with CE	90420	River Valley Hornes	tola/Men	All Year	tooldess available upon request. Fair housing signage displayed in office. Bi-lingual		X	_		_	_	_	×	X
					material available upon request. Fair housing									
Tax Credit with CE	90345	Stown's Riverside Homes	CollevilleiMontopmery	Continuous	booklets synilable to oublic in office		K				_		X	X
					Fair housing materials are available in the leasing office for tonants to take. Responded to requests									
Credit Exchange Program CE					for reasonable accommodations and/or									
Only	90499	Country Acres	Wichta/Sedovick	Continuous	modifications.		x				x			
Tax Credits with CE and RD	90377	Santen Walk of Newton or Turkey Red Village	NewtoniHarvey	2/2019, 4/2019, and 9/2019	Passed out fair housing flyer to residents.									
Tax Creats was Caracina	90007	CONTROL OF REMOTOR TORKS FIRST VIRIAGE	retween training	E40 012015	Residents Rights and Responsibilities handed out		^	_		_	_			
					at move-ins and recentifications. Door Harrows with									
Tax Credits with HOME	90439	Elizabeth Estates II	Wichita/Sedoulck	July 2019 & 2020, Continuous	excepts from Kansas tenant's hardbook distributed.		·							
Credit Exchange Pragram CE	200	E-SOURCE E-CORPORT	WE THE PERSONNEL	Contraction of the Contraction o	and manu.					_	_			-
Only	60531	Resal Cottages	Wichta/Sedovick	November 2009	Reasonable accomodation regrested response.						x			
Tax Credits with HOME	50444	Gerdere at First Hills	Hunhatten Filoy	Continuous	Fair housing column in resident reveletions.		K	_		_	_	_		-
					Tenani Welcome Pasket with Pair Housing									
					information given at move-in. Respond to									
Town Country with Labour	50477	Meridian Heights	Meriden/Defferson	r	reasonable accomodator requests. Translation of		,						u l	
Tax Credits with HOME	GCH77	WO CO FROM	I WEIGHT DE RESCH	Continuous	form and other housing majorials into spanish. Fair housing information included in move in		_			_	1		^	
Tax Credits Only	90099	The Reserves at Trail Ridge Phase II	Great Bend/Saxon	On going/annually	packets, on-line fair housing training course		X							
					Fair Housing Information included with all									
				At mose-	noveleters. Feit Housing poster displayed in office- trochuses available is office. Distribute "Embrace									
Tax Credits Only	90095	Legacy Senior Residences of Sasehor	Saraho: Leavenworth	in/Continual	Diversity" fiver at move-in.		×	x	×	×	×	×	×	x
					Pair housing information included in move in									
Tax Credits Only	90636	The Reserves at Trail Ridge	Great Bund Texton	Degong/Annually/ April 2009	packets, on-line fair housing training course, leadership conference	×	v							
Tax Credits Grity	50065	Heritage at Hawthorns	SalinaSalino	March	Fair housing sentinar Tenant Welcome Pasket with Fair Housing	×	K	x	×	x	x	×	×	х
					Teriant Welcame Peaket with Feir Housing information given at move-in. Respond to									
					reasonable accomodation requests. Translation of									
Tax Credits with HOME	90306	Proints Wiles	LarridPayers	201902020	form and other housing materials into spanish.	×	K		х	x	x			
Tax Credits Only Tax Credits Only	90065	Horizon at Handborn Wilson II The Reserves at Country hallow II	Salina/Saline Codon CityFord	March	Fair housing seminar Fair housing training course	×	<u>K</u>	×	X	×	×	×	×	×
TAX CITY OF THE COLOR	M. D. M. J.	THE PERSONNEL PROPERTY OF THE PERSON	DISER CRITICAL	N E-WHY	Page out fair housing pumplets. Past of fair		z.	_		_	_			-
					housing posters and pemplets in common areas.									
Credit Exchange Program CE	90532				Pamplets are oxidable in english and spenish in									
Only	90.0022	MII SupplieCoffewille Apartments	CollevilleNortomen	Continuous	afica.			_		_	_		×	-
Tax Credits Only	60521	The Reserves at Cimerron Valley or La Estanci	Dedge CityFord	Annually	Fair housing training course		x							
					On-line Fair housing training and fair housing									
Tax Credits Only	90539	Flar de Sal III	Liberal/Sevant	Annually	Fair housing information in the leasing affice, on-		×	_		_	_	_		-
					line fair housing training course, leadership									
Tax Credits Only	50067	Fort Scott Lefts (Farmer's Western Sentor Living)	Pari Scot/Bourbon	Annualty	contenence.		X				x			_
HOME Only	99042	OTLR CH-06-31	Liberal/Sevend	2019 to present	Discusses Fair Housing Act with each applicant.	×	×		×	x	x	×	×	×
	244				Discusses Pair Housing Act with each applicant.									
L			L		Fair Housing literature in Spanish and English									
HOME Only	60095	OTUR CH-15-31	Liberal/Sevent	2019 to present	posted in the office.  Discusses Fair Housing Act with each applicant.	Х	K	_	X	P	P.	K	K	OK .
					Fair Housing literature in Spanish and English									
HOME ONly	98041	OTUR CH 8:31	Liberal/Sevard	2019 to present	posted in the office.	×	×		×	X	x	×	×	X
Tax Credits Only Tax Credits Only	90128	Stackhob Court Tevenhames III Blackhob Court Apis I	ClatheCelmson ClatheCelmson	2010	On-line fair housing classes On-line fair housing classes		K							_
TAX CARRIE GITY	201119	CONTRACT CONTRACT	CHERODE BOX	ESSAN .	Discusses Fair Housing Act with each applicant.									
					Fair Housing literature in Spanish and English									
HOME OW	93043	OTUR CH00:04:31	Liberal/Sevent	2019 to present	posted in the office. Fair housing information included will all	×	X	_	×	X	X	×	×	X.
					Fair housing information included will all newledges. Fair Housing Poster displayed in office-						1			
				At move-in and	brochuses auslistée la d'fice. Distribute "Embrace									
	90544	Legacy Senior Residences	OlatheGalinson	Continual	Diversity* flyer at move-in.  Posted fair hossing information in office. Non-		K	x	X	X	X	×	×	X
Tax Credits Only														
Tax Credits Only					mudatory loan program available to tenants.									
Tax Credits Only  Tax Credits Only	98122	Ybarra Place II	Topekafillawase	2019-2020	Product fair recognition in order, recognitional production program available to tenants.  Review and appropria reasonable accorractation/modifications recovered.									

Tax Credits Only Tax Credits Only	90120	Sleckbob Court Apls II	OlatholJohrson	2019	On-line fair housing classes						_			
	90543	Stotescot II	Hawkills	2010	Fair housing tendent activities		X							
					Pair housing handouts located in office for tenants									
					to take. Open door policy/speak with residents at									
					ReportFoaton about any tours. Make all suspensible requests for									
Tax Credits Only	90129	Tow Aperiments	Trow/Donishus	2219	accomodatoral modifications.	×					×			
Fax Credits Only	60511	Pemberton Senior Livino	Kansas Citr/Wyandote	Year round	Fair housing practice coster		X							
					Letters are sent out to community contacts									
					armuelly in order to reach those who are least likely to apply. The use of various marketing									
					averses are used to reach individuals from all									
					walks and stages of life (On-line, TV, Newspapers,									
					Filens). We discuss fair housing with									
					tenant/applicant at the time of move-in and repertitionion. Accepting and responding to									
					requests for eccomodation/modifications made by									
					the applicant/tenant as long as modifications will									
					not put the property under financial stress.									
				July 2019/2000; Annually and As	Applications are given to sayons who requests one. If a language barrier exists LEP plan is									
Tax Credits with RD	60165	Chisolm Trail II	Elswith Elswith	Requested	followed to aid in assisting all individuals.	×	×	×	×	×	×	×	×	×
					Added pull cords to bedrooms and bedrooms of									
Tax Credits Only	50449	Friendship Place I	South Hutchinson/Reno	October 2019	each of the 20 LHTC units.						x			_
					Fair housing informacion available in the leasing									
Tax Credits Only	90583	Promier Housing	Parsons/Labete	January 2019	office and attended foir housing training course.		v							
Section Of the	3,000	The second secon	A GLOCESC	AN ESSET COLD	and an other or record on ad 10056.									
					Letters are sant out to community contacts						1			
					arrually in order to reach those who are least									
					likely to apply. The use of various marketing						1			
					avenues are used to reach individuals from all walks and stages of life (On-line, TV, Newspapers,									
					Filers). We discuss fair housing with									
					tement/applicant at the time of move-in and									
					woortfloation. Accepting and responding to									
					requests for accommodation/readifications muck by the applicant/senant as long as modifications will									
					not put the property under fittancial stress.									
				July 2019/2000:	Applications are given to anyone who requests									
				Annually and As-	ane. If a language barrier exists LEP plan is									
Tax Credits with RD	90003	North Center Apartments	Cordner/Johnson	Requested	followed to aid in assisting all individuals.	x	X	x	×	x	x	K	×	х
					Letters are reent out to community contacts annually in order to reach those who are least									
					likely to apply. The use of various marketing									
					avenues are used to reach individuals from all									
					weeks and stages of the (On-line, TV, Newspapers,									
					Filers). We discuss fair froming with tenent/applicant at the time of move-in and									
					reportification. Accepting and responding to									
					requests for accompdation/readifications made by									
					the applicant/tenant as long as modifications will									
					not put the property under financial stress.									
				Avity 2010/2020: Armusity and As	Applications are given to anyone who requests									
Tax Credits with RD	60152	Valley View Village BiTugker Family Housing	Cartordale/Osage	Recursived	one. If a language barrier exists LEP plan is followed to aid in appliting all individuals.	×	v	*	×		·	×	×	v .
and the same of th	2004.00			Transcription .								0	0	-
					Fair housing information available in the leasing									
Tax Credits Only	90582													
	20000	Heritage Estates	NeadeshaWilson	January 2019	office and attended fair housing training course.		x							
	-	Prestage Estates	Neadesha/Wilson	January 2019		-	×							
		Heritage Edwer.	NeadeshaWilson	January 2019	Letters are sent out to community contacts		x							
		Prestage Estates	/Aeadesha/Wilson	January 2019	Letters are sent out to community contacts armuelly in order to reach those who are least		×							
		Periodo Elderi	Tweadeshal/Wilson	January 2019	Letters are sent out to community contects armually in order to seach those who are least likely to reply. The use of various numbering averages are used to reach individuals from all		×							
		Peritage Essent	Twesdeshal/Wilson	January 2019	Lotters are sent out to community contexts arrunally in order to seech those who see least likely to apply. The use of various marketing aways are seed to reach individuals from all walks and stages of the for-line. TV. Newspapers.		×							
		Personage to State of	Thieadestrant/Vitran	January 2019	Letters are sent out to community contexts armselfy in order to reach those who are least likely to apply. The use of various marketing sweapers are for reach individuals from all values and stages of the pich-rise. TV. Newspapers. Priess, I We decount for incoming with		×							
		Perculage to States	Threadestrativition	January 2019	Letters are sent out to community contexts aroundly in order to reach those also see livest likely so apply. The use of viruses marketing avenues are used to reach individuals from all walks and sopper of the (principle. TV, Newspagers, Piles). We desure fair hoseing with learn disciplinate at the time of innex-in and learn disciplinate at the time of innex-in and.		x							
		Perchago is Lawren	NeadesharWillian	January 2019	Letters are sent out to community contexts armselfy in order to reach those who are least likely to apply. The use of various marketing sweapers are for reach individuals from all values and stages of the pich-rise. TV. Newspapers. Priess, I We decount for incoming with		K							
		perchapt is dated.	NeedesharWillian	January 2019	Latters are sent out to community contects arroad in order to send that an also are listed likely to spip. If we are discriminated to see listed services are used to reach includated from all which and support of the province. The theory person, princed, the allocutes fair however you want and support and the sent of the province of the allocute fair however and and the province of the province of the province of the province of the province of the province of supports for accumulation in sufficient and province as a large part modification with the application are a large part modification with the application are a large part modification with the spiritual theory as a large part modification with the application are a large part modification with the spiritual theory as a large part modification with the spiritual the spiritual theory as a large part modification with the spiritual throat the spiritual throat thro		×							
		perchape is dated.	[NedesharWillian		Letters are sent out to community contests arroundly in order to send; those also are linear letters are letters and the letters are letters subject to provide the letters are letters which can be subject to the letters are letters which can be subject to the letters are letters. If we do not also he have go with letters the letters are letters are supported for a common district and subject to a common district and subject to a common district and subject to a common district and and put the property under for success the put and put the property under for success the put and put the property under for success the subject to the common subject to any put the property under for success the put of the property under for success the put of the property under for success the success the put of property under for success the success the put of property under for success the success the put of property under for success the success the		×							
		энскар габан.	(NeadernaWillian	3.4y 281,92030	Letters and sent out to community contests arroadly in order to send; that as also are listed they to spip. The send of various restricting arroad on send to reach individuals from all which and stages of the pointer. The Hempsters. Filed, the discuss fair horseing with send disputation. Accepting and supporting to security for accepting and supporting to sequent for accepting the support that in the lat and put for popularity and the facilities and in all put for popularity and the facilities. Application or age per to support with the Application or age per to support with the period of the Application or age per to support with the Application or age per to support with the Application or age in the Application or age.		×							
Tax Credits with PTD				July 2019(2000): Annually and As	Letters and sent out to community contexts arroughly notice to sent these and one lead which you pery. The sent of water sentencing yourself or sent of water resembling yourself or sent of water resembling yourself or sent of water the products to our all yourself or sent of water the products of water leading to depend on the products of water leading to depend on the products of water leading to the products of water water leading to the products of water leading to water leadi	×	×	*	x	×	*	K	×	×
Tax Credits with PTD	60153	nerchige trader.	DeadernaWillian Carbondale/Osage	3.4y 281,92030	Letters and seem certal conveniently certaints are seen to conveniently certaints are seen to conveniently certaints and certaints are seen to conveniently certaints and certaints are seen to certain certaints from an evaluation of support of the position For November 200 persons associated in the position For November 200 persons associated in convenient and convenient are accommodated in convenient and con	×	K	x	x	x		K	×	х
	90153	Solding Mose TX	Carbordale/Osage	July 2016/2000: Entirely and As Requested	Letters in some over to community contents and provided to the community of the community o	×	×	×	×	x	x	×	×	x
Tax Crodita with PTD Tax Crodita				July 2019(2000): Annually and As	Letters and sent out to community contents wroughly in other is would share and one lead wroughly in other is would share and one lead when the content of the content of the content of the works of one of the content in other leads from an works one stops of the pointer, but hereappears, the content of the pointer, but hereappears, the content of the pointer of the content of the work that the content of the content of the work of the content of the content of the pointer of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of	×	K K	×	×	×	x	×	×	x
Tax Credita	90353	holdling More 19 The Vilhare at Librari	Carbondate/Outon	a sy selectore Annually and As Requested All year	Letters and seed certal continuality contents are useful diseased with one has a serviced by a refer to seed those and with one has a serviced by a refer to seed those and with one has a service of or seed for exposition of the Content of the Con	×	K	x	×	×	×	×	×	×
Tax Credita	90153	Solding Mose TX	Carbordale/Osage	July 2016/2000: Entirely and As Requested	Lifetin as some one to community contacts and contacts and analysis region, the same of we leave in services and analysis region, The same of we leave inserted the same of th	×	x x	x	×	×	×	K	×	3
Tax Credita	90353	holdling More 19 The Vilhare at Librari	Carbondate/Outon	July SELECTORS Annually and As Properties All sear Continuous	Lettern and seek certific continuality contents as seek younger, The seek of week certification and study to region. The seek of week certain the seek younger, The seek of week certain the week certain and suppose of the provider. You becompared, seek of suppose of the provider. You becompared, seek seek suppose the seek of seek of seek of seek seek seek of seek of seek of seek of seek seek seek seek of seek of seek of seek of seek of seek of seek of seek of seek of seek of seek of seek seek of seek of seek seek of seek o	×	K K	x	×	×	x	K.	×	3
Tax Credia HOME Only	90153 90548 90037	Volley View TV The Village #L. Bern! ECKAN M493-56-20-0109-07	CartrospherOsage Literatifierwasi Leoy/Orfice	July 2019/2000: Annually and As Requested All year Continues	Letters and sent out is conversely certainty and contents are useful in other to work the sent and one leads are useful in other to work the sent and one leads are useful in other to the sent and processed sent and other the receiving processes.	×	K K	x	x	x	x	sc Sc	×	х
Tax Credita	90353	holdling More 19 The Vilhare at Librari	Carbondate/Outon	July SELECTORS Annually and As Properties All sear Continuous	Letters and seem certal continuating certains and seem certain continuating certains are seen as a service of the seem of the seem of the seem and certain cer	×	K	x	×		×	K	×	х
Tax Credia HOME Only	90153 90548 90037	Volley View TV The Village #L. Bern! ECKAN M493-56-20-0109-07	CartrospherOsage Literatifierwasi Leoy/Orfice	July 2019/2000: Annually and As Requested All year Continues	Letters and seek on the continuality contents and seek on the continuality contents and solvy to region. The seek of the contract testing seek on the contract testing seek of the contract testing seek and the contract testing seek of the contract t	x	x	×	x	×	X.	K	×	x
Tax Credia HOME Only	90153 90548 90037	Volley View TV The Village #L. Bern! ECKAN M493-56-20-0109-07	CartrospherOsage Literatifierwasi Leoy/Orfice	July 2019/2000: Annually and As Requested All year Continues	Letters and seem certal continuating certains and seem certain continuating certains are seen as a service of the seem of the seem of the seem and certain cer	×	x x	x	x	x	x	×	×	38
ax Credits (CME Only	90153 90548 90037	Volley View TV The Village #L. Bern! ECKAN M493-56-20-0109-07	CartrospherOsage Literatifierwasi Leoy/Orfice	July 2019/2000: Annually and As Requested All year Continues	Letters and sent out to community contents when the contents are used to be a beginning to the contents are used to be a beginning to the contents and the contents are used to be a beginning to the contents are used to the provider. Our beginning to which and stopes of the provider. Our beginning to work that stopes are the tending with work that the provider of the contents are used to be a pulse and the provider of the contents are used to the contents are the contents are used to the contents are the contents are used to the contents are	×	x x	x	х		×.	K	×	x

					Materials sent out about fair housing practices, install grain bars as needed, inform tenants of									
ax Credits Only	60374	Coverty Court Townhornes II	Hutchinson/Reno	Orgoing	available resources in the community.	×		×						
					KHRC Conference, Fair housing displayed for									
					welderts and applicants to take, Feir housing									
ax Credits with PAR and HUD	90417	Santa Fe Tital Apartments (Jewel Crest) Blanch		4	information given to residents at move into and	L.								
ALC: YEAR WITH PARK MAR HULD	W.M.17	NAMES FOR THE ADMITTERS (JOSSE CORES) TRANSC	LEBVETHOUGH LANGER WOLD	PLEUTEN THOS	AR's.	^				_	_	_		-
					Materials sent out about fair housing practices.									
					install grab bars as needed, inform tenants of									
ax Credit Only	90309	Covenity Court Toyerhornes	Hutchinson/Reno	Creasing	available resources in the community.	×		×			_			-
				2018 and	Fair Housing/Low Income Housing Tax Credit See Streek Enterprises Training, Muslaving the LIMTC									
ix Credit Only	90525	Certartwook Estates	Iola/Men		Program Training. Mostering the Circle.	×	×		×		l <sub>v</sub>	×	×	y .
accress com	20000	CASE COOK LEEKS	1000-100	Opposit and Donne	Fair Housing Practice Poster and Grievance Policy:			_	^		1	n		1
					Respond to Reasonabe Accomodation and									
					Modification Requests, Compliation list of									
				Year Round and	community resources for assistance. Discussions with residents at move in and recent regarding									
ax Dredit Only	50480	History Ridge Apartments	Munhatian Piloy		wer rescens at most in and recent regarding tenant rights.	×	×		×	×	lx.	×		×
ACCURACION AND ADDRESS OF THE ACCURACY AND ADDRESS OF THE	2007300	THE RESERVE OF THE PARTY OF THE		THE PERSON NAMED IN	Materials sent out about fair housing gractices.		-		^	1	1	in .		1
					installing grab bars as needed and high toilets and									
					inform tenants of available resources in the									
ax Credit Only	60382	Maplewood Townforms	Plut/Inscriftence	Degoing	community. Fair Housing/Low income housing tou credit Sue	X		x		_	_	_	_	-
				July 2019, Surviver 2000.	Streck Enterprises Training, Massering the LIHTC									
ax Credit Only	90585	Rodoille Place	Losisburg/Marri	February 2020	Program Training.	×	×	x	×	x	x	×	×	×
					Mail brochures and fair housing materials.									
ax Credita Only	90522	Humboldt Senior Housing	Humbold:Wen	2019	medification forms available to residents.	х	K			x	×	K	×	X
					Fair housing information included with all newstetters. Fair housing poster displayed in office-					1	1			
				Mouninand	nevisiteters. Pair flousing poster displayed in office- trochuses available in office. Distribute Tombrace					1	1			
ax Dredts Only	90349	Wyndem Place Senior Residences-Emporia.	EmparkLion	Continual	Diversity' fiver at mone-in.		×							x
				July 2018.	Fair Housing/Low income housing tax credit Sug									
	90525			Summer 2000,	Streck Enterprises Training, Mastering the LIHTC					L	L			
as Credit Only	90525	Paola Seniors	PsobsMoni	February 2020	Processor Training.  Fair Hosping info given to new residents and in	×	X	I	×	I	X.	×	×	1
					guartedy reveiledant, masonable accomodation									
					and fair housing into provided at annual tenant.									
ax Credits and HOME	90355	Wheat idea Assistants	Hokington Eartury	2019/2020	association meetings.	×	x		×	×	x			_
					Office Table with Fair Informationsposted signage.									
					Include handouts in welcome puckages.									
Fax Credits Only	60071	Wesserke Village	Topska/Shavres	2010/2000	Newsletter with Fair Housing Facts. Provide Bi- Linoual moterial.		v			l.			v	l.
ACCIDENCE OF IT	Tanan I	Property Comme	ORKE STONE	March 2018 and	District Francis		_			1	_		-	*
				Continued.	Fair Proguing Poster in Community Room, Fair									
				Armually and All	Housing Hand outs. Fair housing door hangers with									
Fax Credits with RD	60720	Osavedomie Senior	Osavajonie/Nami	the Time	fair housing information.	u	X	~	u u			L.	Li .	X
Tax Credits with RD	90435	Augusta Heichts, L.P.	Aurainta/Euder	Separation 2019	Fair Housing training	^	_	_	*	-	-	*		-
					Continue to prant reasonable accomodation and									
					modification request. Continue staff training and									
Fax Credits Only	90064	Southbrook William	TopicketSteamen	Onacing	stay current on Fair Housing bosses.		K			_	x			
					Province to come account the province of the said									
					Continue to grant reasonable accomodation and									
Tax Credita Only	90086		Topske/Showne	Omavina	modification request. Centinue staff training and		x				x			
		Southtrook Wileau IIIA	Topske/Showns	Ongoing	modification request. Centinue staff training and play current on Fair Hausing bases.		к				x			
	90085		Topake/Showne Paole/Morni	Descins July 2019	modification request. Centinue staff training and		к				x			
Tax Credits Only Tax Credits Only		Southtrook Wileau IIIA			modification request. Centinus staff training and ster-current on Feir Hazaino bases. Resonable Accomodation modification fulfilled.		К				x			
		Southtrook Wileau IIIA			modification request. Centinue staff training and star committee Fair Hospins bases. Reasonable Accomodistics modification fulfilled. Continue to prant reasonable accomodistion and		К				x x			
ax Credits Only		Southtrook Wileau IIIA			modification request. Centinus staff training and ster-current on Feir Hazaino bases. Resonable Accomodation modification fulfilled.		K				x x			
Tax Credits Only	99083	SpullMarock William IIIA. Timber Ridge Appropriate or Pools Seniors II	PaolaMarri	3.6v.2019	modification required. Continue staff training and plan current on Fair Housins bases.  Researchie Accomodistics modification fulfilled.  Continue to grant massonables accomodistion and modification to require. Continue staff training and start current on Fair Housing Institute.		K.				x x			
ax Credits Only	99083	SpullMarock William IIIA. Timber Ridge Appropriate or Pools Seniors II	PaolaMarri	3.6v.2019	modification request. Continue size If instring and size convent on field Huspins bases.  Resonable Accommodation modification fulfilled.  Confinue to grant massonable accommodation and modification request. Continue size If instring and size convent on fine Huspins bases.  Fair Hosping rifle gives to mean residents and in quarterly reventibles, nearonables accommodation.		ĸ				x x			
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OME Only	93124	Cedanyood Senior Cottages	Lawrence/Dauglas Courty	Cregoing	adding Fair Housing information to our website.	^		-	^	r -	r		^	4
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ox Credits with HUD	60103	Windside Assettments	Wichita/Sedoukik	2019/2020	welcome sucket. Newsletter with fair housing facts.									l.
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and the district	90589	Author Assessment	Auto Sulling Adv	Consider State							l.			
ax Credits Only	9,569	Buffalo Apartments	BellevilloRepublic	Ongoing 2019	Fair housing information for all residents.			_		_	-	Λ.	_	-
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	1		Independence Monisomer		Community television channel, requested Dity commission adopt April as fair housing month. City			1		1				1
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or Credits Only or Credits with RFD	90000	Columbus Seniors or Park Place	Sonner SpringsWyandate		tousing training online.	A	e.	-	A	10	12	E.		14
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ax Credits Only	90199	The Heliands Apartments	Fort Spot/Bourbon	erty	housing training online.									

Tax Credia with ISO	60721	Dak Daca Lor Ottava Surfaver Atta	Ottaves#Franklin	April 2019 and January 2020	Provided fair housing malarating evaluation to ever- scalarities in validatine parcials. Fair housing manifold and editing part of the commandy bunding south of parts and converse insulfaces and particular south of parts and converse insulfaces and particular provide for them and their children. Local appendes provide bott banks, just assessing, here hand and larminy services and accessible dies parts. Salf alarminy services and accessible dies parts. Salf alarminy services and accessible dies parts. Salf alarminy services are decessible di	х	ĸ	×	х	×	x	ĸ	к	×
Tax Credits with RD	60314	Medicine Lodon Sunflower Apts	Medicine Lodovliberber	April 2019 and January 2020	Powded the housing made sing materials to new solutions in selecting parties. Fail housing with the selection parties. Fail housing long to the selection of the selection about what can failly come analy can provide for firms and their distribution analy can provide for firms and their distribution service provide for the selection of their distribution of t	×	×	×	×	×	x	x	×	×
Tax Orelis with RD	90319	Advances City Surflower Ages	Januaroso Citr/Conley	April 2519 and January 2010	Pouvided bit in housing makening materials to ever reduces in vectorize packet. Foil incoming materials are designed in the converse years over 10 perceived in own resolution and postured south 10 perceived in own resolution and postured provide for them and their drivident. Incoll appendies provide lood basis, just assimply, here laurich and amonthy services and accessible days are. Sall appeads Fail Housing Westmann/Conferences settlements.	×	ĸ	ĸ	×	x	x	ĸ	×	×
HOME Only	99049	SEE-KANICH 06-21	Charace/Newths	Oncoins	Brachurus distributed to tenants amusally ply-elde recognition of Fair Hausing throughout each April, speaking encagements at various crawiousors.				×	Į.	,		ļ, l	v
					Resemble Accomodation/Medification forms well-afet. Newwinter includes his bearing facts. Fair Housing signage peated in club/season. Wartering cutmach letter. All staff complete bir				-					
Tax Credits Only	90689	Motinoham Village	Grednes Unhesse	edv	housing training online.	×	x	x	×	x	x	×	×	×
					Erochures distributed to tenants annually, city-wide									
HOME Only	60007	SEE-KANICH-00-21	Thoses Neostro	Cessins	recognition of Fair Hausing throughout each April, speaking enpagements at various organizations	×	к		×	x	x	x	×	×
HOME Only	50049	SEE-KAN IM 00-9G-30-0000-30 (Cadar St)	Independence/Monigorner	Creating	Brachures distributed to tenority annually city-vide recognition of Fair Housing throughout each April, speaking emparements at verices organizations	v	v		v				,	v
			Independence/Montgomer		brachures distributed to tenants annually sity-vide recognition of Fair Hausing throughout each April.									
HOME Only	69021	SEE-KAN CH-03-21 (Earl 9)	v	Omasina	speaking organization at various organizations Brochures distributed to tenants annually sity wide	х	K		Х	×	×	К	×	*
HOME ONLY	65022	SEE-KAN M-98-9G-25-0000-2 (Chance Duplemen)	Independence Montgomer v	Deading	recognition of Pair Haussing throughout each April, speaking engagements at vertices organizations. Provided fair housing maticiping materials to new residents in welcome packet. Fair housing	×	х		×	×	x	к	×	×
				April 2010,	materials are deplayed in the community learneys occin. Speak with current suicidents and potential seldents about what our family community provide for them and fined children. Local agencies provide food banks, jids saming, the learner and learneys periods and accessible day one. Salf saltends has housed within workfor deprecess.									
Tax Credita with ISD  Tax Credita with ISD	60612	Consordia Zurdinens Aeta  Velidida Santinens Aeta	Concordial Cloud  Winfield Covilor	January 2020 April 2019, January 2020	Interceptionals Provided that housing malerating maleratin to new seathers in reluctions packet. Feel housing seathers for the packet. Feel housing soon feel of the packet of the packe	x	x.	x	x		×	×.	x	
Tax Credits with RD	99071	Мійри Араганстві	Gamest/Anderson	April 2019, Jonatory 2020	Frounded that housing maliceting materials as new residents in verticable places. Fair housing materials are deposited in verticable places and process and proces	,								
And the Parties and London														

Tax Cradia with RD	90025	Child The	Logidary/Maris	Jon, Feb, July amnusity and as recepted	Labora sia mata natio community comments with a service of the community o	х	K	×	х	×	×	ĸ	×	×
Tax Credits with HLD	90255	Sites Statest Appts Manufalibs	Manuscile Manuschall	At Hire and Annually/Conscion	Provide reasonable accommodations for residents	×	×							
	60129			2019-Oraging	Efficient response to reasonable access reducing the second-side value of the second-side value									
Tax Credits with RD	90129	Courthouse Square	Otave/Prankln	2010-Oragono	Made profesile Fair Housing materials in the		^	^	^	î –	î –		^	
Fax Credits Only	90488	Richmand Place	Wichta/Sedovick	40019	leasing office for tenants to take. Responded to requests for reasonable accommodations and/or modifications.		×				l,			
Tax Credits Grity		Scho Ridon	TotakuSituwaa	July 24th, 2009 and 2019-2000	Activation of the state of the	×	×	×	×	×	×	×	×	×
					Efficient response to mesonable accommodation/modificación regretat. Entoure Poir Housen pi formate and created posted on community boards, include Fair Housing information with bease paperwest. Plastin cumert staff who provides translation for LID persona. Pesieve and uplass LID AssessmentiPlass. Marketing access target sampe of cartests and provide increase autreachts apprecise servicing.									
Tax Credits with RD	90320	Retvinkel Aps	WinfeldCoxley	2019-Oragoino	individual meeting property income criteria.  Made southable Fair Housing materials in the		×	x	×	x	×		×	
Tax Credit Only	90536	LOth Street Acastments	Wichita/Sedoulck	4/9019 and 13/9019	leaving office for tenants to take. Responded to requests for revenueshin accommodations and/or modifications.		ĸ				x			
Tax Credit Only	90615	Rushpointe Apta	Wichita/Sedoulck	4/0010 and 8/0010	Made essalable Fair Hosping materials in the leasing office for tenants to take. Responded to requests for researchible accommodations and/or modifications.		×				×			
Tax Orelis with RD	90099	Osage Place or Dsage Agentinents	Alkanses ChrCowley	2019-Gragoing	Efficient response to restancible accommission modernim requests times the expension of the first properties of the expension		×	×	×	×	×		×	
HOME Only	69002	MD-CAP N-56-9G-29-0303-22	Posele/Darke/Buller	Draoing	Districtance Feat Housing Information Fair Housing Coloring absets in the office for		Х							
Tax Credits Gniv	90192	Sarkothian Phone III	Wichts/Sedoukk	May and June 2019/2020	coloring. Fair Housing crossword puzzle distributed with revoletter.					L.	l,			
HOME ONLY	68014	MID-CAP CH-06-22	Atlanta/Covley	Ongoing	Distribute Pair Housing Information		×	-		-	-			
	90563	Listmed Dream Homes	LarsedPaynos	2019	Fair Housing Information in verticans packet and information provided at Annual Tenant Association Meeting, Measonable Association Stories information provided at annual TAM. Past Housing information or wideo in research question to information provided in research question for passa and the hasping locateds. Promising of the housing peasers and parephase. Destination of separation for communities control to Destination of separation or communities control to Destination of separation or communities control to Destination of separation or communities control to Destination or separation or communities control to Destination or separation or control or control or separation or control or control or separation or control or separation or control or separation o	х	ĸ		х	×	x			
					reasonable accomodation parights. Distribution of rights of persons with disabilities pamphile. The pemplets are available in English and Spanish on									
Tax Credits with RD HCNE Only	90612	Pumberkin Wilacu MID-CAP CH-09-22	Historia Grown Severy Greenwood	Coortent/All Year Cooping	our office. Distriuture Feir Housing Information	х	X				×	K	К	
			Cassody/Ark											
HONE ONLY	68013	MID-CAP CH 64-22	CN/Bulka/Coviks	Degoing	Districtado Pair Housing Information		IK.				_			

					Fair Housing Signage displayed in office.									
					Reasonable accommodation forms available. Id-					1				
				0-4	lingual reasonal available upon request. Fair					1				
ex Credits Only	90601	Stowns Riverside Homes II	ColleyvilloNontgomery	COMMUNICATION	housing booklets available to public in office. Completion of fair housing training.					l-				
ICCESS ON	9,000	powers reserved notice it	Contractional	NY .	Fair Housing Signage displated in office.	^	^	^	^	r -	*	^	^	r-
					Reasonable apportmentation forms available. Bi-					1				
	1				lingual resterial available upon request. Fair					1				
				Continuous/Annua	housing booklets available to public in office.					1				
ax Credits Only	80584	River Valley Homes II	tota/Allen	ly	Completion of fair housing training.	×	×	x	×	x	x	×	×	x
				Feb-November	Information provided to Galeno Housing Authority.					1				
ax Credits Only	90686	Galena Estates	Golena/Checkes	2210	Information provided to City Officials.	×	K		×	-	_	K	_	-
										1				
	1				Fair Housing training for staff, posting fair housing					1				
					info on social media during Fair Hausing month of					1				
	1			May and April	April, into distributed to tenority at move-in towallable in Spanish), posters in leasing office, ado,					1				
IONE Only	99090	SEK-CAP M-99-90-02-0300-06	St. Paul Neotho	2019/2000	for wacant units throughout community					1				
		THE COURT OF THE COURT OF		Page and a second	Fair Hossing Handouts in the move-in packet, Fair			_		_	_	_		_
acc Credits with HUD and HOME	60484	Chargo Tredf Mondate Crook	Parsonal July 8to	Continuous	housing information available in the office.		×			1				
					They have created a Franklin's Fair Housing									
	1				activity book utilizing information from HUD's					1				
					website. They are using it to teach a yearly fair					1				
ocCredits with HOME	60581	Hickory Heights	McPheson/AcPheson	Continueus	housing class to their residents.									×
					They have created a Franklin's Fair Housing									
					activity book utilizing information from HUD's.					1				
					website. They are using it to teach a yearly fair					1	1			L
ax Credits with HOME	90542	Genesis Homes	McPhersan/McPhersan	Continueus	housing dissi to their residents.					_	_	_	_	×
redit Exchange Program CE					Fair housing perephiets available in the lobby of									
hlv	90589	Historic Lovell Lofts	Karsas Ctr/Wandate	2019/2020	arcearty.		_	_		_	_	K	_	-
							I			1	1		1	1
	1			1	Fair housing signage displayed in office. Reasonable accomodation forms available. 54		I	I		1	1		1	1
					linguel restorial available upon repuest. Fair					1				
			in house have bloom your	Continuosidones	housing booklets available to the public in office.					1				
ax Credits Only	90557	Martin Estates	- Carpo Carca Carca Inguistra	By	All staff completes Fair Housing training.	v .	×	×	×	lx .	×	×	×	lv .
			Independence/Moragomer				-						-	
ex Credits Only	66117	Washington Historic Residences	v v	Continuous	Provide fair housing phantalst at move-in.					1				×
		Transmission Control Control Control		April 2019.										
	1			November 2009.						1				
	1			May and March						1				
ax Credits Only	90458	Clearwater Serior Residences	Clearwater/Sedowick	2020	Newsletters. Tyers and community meetings						x			_
				Monthly, Daily,	Fair houlang facts in nervaletter. Billingual poster in									
				Move-in and as	common area. Housing brachers and application.					1				
ax Credits Only	90335	Benton Senior Residences	Senton/Buble:	neoded.	Reasonable Accordidations.					_	X	K	_	-
ax Credits Only	90462	Stonegoost I	Hays/Elis	All year	Resident Activities		×			_	_			-
	1									1				
	90027			Armusity and	Fair Housing facts in rewallater. Housing					1				
Fax Credits Only	PACINE?	Country Acres Senior Residences	Wichta/Sedoulck	Daily	Procedure and application, Billingual Information, Include foir housing information with lease		-	_		_	_	*	-	-
					paperwork. Provide fair housing & contact									
ax Dredits with HOME	93075	Grant Praise Townhorses II	UNsecs/Dront	Degoing	informatio on community boards.		v			1				
ax Credits with RD	93066	Arma Musclows or Estendable White:	Arma/Crawford	Suntember 2019	Fair Hogsing Tsaining	×	i k	T .	×	1	T .	ic .	×	ly.
ax Credits Only	90400	Storegood III	How Sile	Acelibias	Fair housing socident activities		K		-			-	-	
														_
	1				Fair Housing training for staff, pesting fair housing					1				
	1				info on social media during Fair Hausing month of					1				
	1				April, into distributed to tensnes at reove-in					1				
			GriefVeanha &		(swallable in Spenish), posters in leasing office, ado					L	L			
IONE Only	69033	SEK-CAP M-67-9G-33-0130-16	ChemicaleiMontopinery	April 2020	for vacant units throughout parements	×	×	x	X	DX.	X	×	×	X
					Fair Housing training for staff, posting fair housing		I	I		1	1		1	
	1			1	info on social media during Fair Hausing month of April, info distributed to remants at move-in		I	I		1	1		1	1
	1			1	April, into distributed to tenants at move-in tovaliable in Spanish), posters in leasing office, ads.		I	I		1	1		1	
IONE ONLY	93034	SEK-CAP IM 98-90-20-0000-08	GrandCrawford	April 2020	tor vasant units throughout community	v	v	lv.	l <sub>v</sub>	lv.	l <sub>v</sub>	v	lv.	lv .
CONT. CAR	2004	201 CH 76 50 00 CH 0000 ID	CHECK MENORS	report design	CO THE STATE OF TH		-	-	^	r -	+	-	in .	-
	1				Door hangers-Excepts from the kansas tenant		I	1		1	1		1	1
	1				handbook, Door hangers residents and		I	1		1	1		1	1
	1				responsibilities. Handours included in the welcome		I	1		1	1		1	
	1				packet. Community Sovero' Laurelry area with fair		I	1		1	1		1	
					housing information for turants to take. Marketing		I	I		1	1		1	
				March 2019,	through social media, news and feirs in and					1	1			1
				August 2019, April	around the area. Posting of fair housing material			I		1	1		1	
sx Credits Only	90589	Coffeveille Gurdens Apartments	CollevilleNantomery	2020 and Move-in	on property Facebook page.		×					×		_
					Newsletter containing information on sevual									
					harvassment and fair housing. Distribute flyer about		I	I		1	1		1	
	1				with fair housing facts. Contacted US Dept. of		I	1		1	1		1	
	1				Housing and Urban Development they are mailing		I	1		1	1		1	1
	1				pamphlets and posters in January. Provide fair		I	1		1	1		1	
	1				housing information parephiets in office for		I	1		1	1		1	
	1				applicantolenants to take. Talked with residents		I	1		1	1		1	1
				2019, February,	about problems on the property during report, help find accessible housing at move-out. Distributed		I	I		1	1		1	1
					print movements flowing as movement, cristing and		1	1		1	1	1	1	1
	1													
ax Credits Only	90081	Shift-few Place	Wichta/Sedovick	April and December 2020	flyers on fair housing and diversity. Also posted flyer in office.									ļ.,

					Terrant's Right & Responsibilities given to each									
					new move-is and at secent time. Bedbug Awareness, Fire Safety & Senior Scarre-VC Fire &									
					Police Department as well as Angel Care					1				
				Monthly, April.	Seminar, Monthly Newslotters or Byers on Fair					1				
ax Credits Only	90338	Senflower Gerclens or Vellex-Center Seniors	Valley Centur/Suclawick	SupéOct, Warch	Housing Information.						x			x
ax Credits with RD	60217	Osacos Terracas or Paola Associates 8, LP	PadeMore	September	Fair Housing Training	×	K	*	×	×	1	×	×	×
				1/2019 and orgoing, 5/2019,	Measonable accomodations/requests fulfilled. Fair					1				
				1/2020 and pre-	Housing training servinar, Fair Hausing webner,					1				
ax Credits with HUD	90090	Colorado Plaza	Monhotten/Riley	plano, 9/2020	Fair Housing training summer.						x			
					Resident Rights and Responsibilities at move-in									
Constitution and a second	90133	Circles Courses	Market No. 4 control	2019/2020	and recentifications. Door Hangers with excerpts		-			1				
Fax Credits with HOME	901.13	Elizobeth Estates	Wichta/Sedovick Sharej City/Cheau;	2010/000	from Kansas Terants Handbaok.		^	_		_	_			_
			Eureka/Greenvacd								1			
HOME Only	50000	MID-CAP M-01-9G-20-0100-22	Cassociavillatier	Cessing	Distriubute Foir Housino Information		K							_
					Letters sort to community contacts in reference to fair bounity. Best Nach, Harneless outmach.					1				
					Douglas County Senior Center, ect. Contact sign					1				
					language interpreter from KU University for new					1				
	1				tenant. Reasonable accompdation to allow more					1	1			
				30019.100019.	than one pet per unit for new tanant. Contacted					1				
Fax Credits with HUD	90225	Prairie Ridox Place Aperimenta	Lawrence/Couples	12/2019, GLG000	lecal day care to color fair housing pictures for the						v	×	le .	
accuracy water and	2000	P SEE NOON PERSON PRODUCTION	CONTRACTOR	481 2012 010000	3000						1	-	n	
				September 2015.										
				August 2029.	KHRC Conference 2019 and 2020. RealPage LMS			I		1				
Fax Credita Only	90112	Ridge Top II Aportments	Leaveningth Leavenworth	Armusity and with	Fair Housing Webmar, Zaffert & Associates Webmar,	l.	v	l.	l <sub>v</sub>		l.	v		l <sub>v</sub>
LEX CHEEKS CHIV	90112	PROBE TO IT ADDITIONS	CERNETHOEN LEGISLANDER	2019 and fall	regord.	^	^	ř –	^	_	r	^		-
Tax Credits with HOME	90529	Homestead Senior Residences Mulvane	M.NanelSedpvick	2020	Monthly neveletter and Fair Housing Training	×	×	×	×	×	×	x	×	x
Tax Credits Only	90021	Contrator Points I	Olathe/Johnson	E0019, 8/2019	Fair Hogsing Class, Reasonable Accompdistors.	_	K	_		_	X.	_		_
					Marketing through publications. Fair Housing flyes: available in the office and given to each new					1				
Fax Credits Only	90439	The Willas at Hampton Lakes or Westbooke	Molze/Sedgwick	2019-2020	tesant.		×					×		
0.0.0.0	100400	1100 1100 00 100 100 100 100 100 100 10	100000000000000000000000000000000000000	E31.7 100.0	Fair Incesting Information in office for passis and		-							
					residents to take and cryline fair feating training					1				
Fac Credits Only	60586	Bader Spirca Senior	Boder Springs/Cherokee	Acmualty	curina	_	K			_				_
Tax Credits with HOME and HTP	00101	Homestead Senior Residences Derity	Derby/Sedovick	All 2020	Fair housing facts are posted in newsletter. Attendance of Pair Hausing training.	v	v					v	·	
TOX CHESTO WITH TOWN OF THE PERSON	190351	Ton Konson our Bot Federation Section	Delow Seasoner.	Per posso	Fair housing facts are pessed in neverletter.	-	1	1	^	r -	1	-	n	^
Tax Credits with HOME	60571	Homestead Ranal Rehabilitation Marion	Marian/Marian	All 2020	Abandance of Fair Hausing training.	х	K	x	×	x	x	K	K	x
					KHRC Conference and Real Page LMS Fair									
Tax Credits with HUD	93079	Bildery Cault	Cordner/Johnson	Annualty	Housing webinar and Zeffert Webinar Took a fair hossing webinar. Trained staff on Fair	×	×	x	×		x	×		x
					Housing, Fair Housing Vectors, I remed start on Hair Housing, Fair Housing packets and update the					1				
	1				packets. Proxiding sensonable accomodation and					1	1			
	1				modifications as needed. Run ads with the fair					1	1			
Tax Credits Only	90476	Prairie Pointe Towhnhames	Oreensburg/Klowa	4/2019; 2019	housing logs in the ad.		×				X	×		_
					Resonable accommodations and reasonable					1				
					modification requests. Pair Mossing web based					1				
					training, KHRC Conference Fair Housing training.					1				
					Fair Housing information included with property					1				
					brochuses. Deaf Expressions translation specialist utilized, CTS language link, Google translate. Fair					1				
Tax Credits with PAB and HUD	90119	Otathe Good Samuellan Towers and College Way	Olathe Debrason	Year-Round	Housing pasters and paraphlets in the labbs.	×	×	x	×	x	x	×	×	×
	-				KHRC Conference and Real Page LMS Fair	-								
Fax Credits with FAB and HUD	60229	Lon Visia Estates	Osavacomie/Mami		Housing webinar and Zeffert Webinar	×	×	x	×		x	×		x
				Monthly and as										
Tax Credits with RD and HOME	90349	Bartell Hause Senior Residences	Junction City/Geary	neoded	Spanish transferior Fair Housing guizzes in monthly newsletters,					_	_	10		
Tax Credits with HOME	90339	Stookside Cottages	Augusta/Buller	Year-Round	participation in an annual fair housing webmar.	×	×	lx .	×	x	x	×	×	×
	-													
		L			Fair Housing facts in rewaletter. Housing					L	L			
Tax Credits Only	90049	Sorrier Hohlands	Normer Springs/Wysnolotie	Duarterhold Year	Procedure and application, Billingual Information.	X	K			1	1	×	×	4
					Fair Hogsing facts in newsletter, Hogsing									
Fax Credits Only	60429	Corner Highlands II	Borner Springs/Wypydobs	Deartorh(All Year	Procedure and application, Ellinqual Information.	×	×			x	x	×	×	x
					Leadership conference, Gri-line thir housing									
5 O O O O O O O			autorio momento		training, conversations with residents at move in		_							
Tax Credits Only	93089	School house Apartments	Baldwin CitylDouglas	Annually	and recenflication about fair housing. Have available fair housing parephiet in the		Α.	_		_	_	_	_	
					clubhouse, provide fair housing parapriet in the			I	1					
					move in packets, isset a fair housing information									
	90335	Parklane Asts	Wichita/Sedovick	Annualty	Ser with the monthly newsletter	×	×					×	×	x
Fax Credits Only					KHRC Carlierence, Real page Pair Hausing									
				Annualty	webmar, Zeffert and Associates Webmar	X	K	X.	X		X.	K		X
Fax Credits Only Fax Credits with HUD	60073	HoMand Fank Apartments	Topska/Shownes											
	90073	Holland Flark Apartments	Topicar State Visit		Fresh House Consultatio States count on the					1				
	90073	Historic Fark Apathrants	TORRES SOUNCE		Equal Housing Opportunity Poster printed up in lighty. Descurred information on fraction afterdable.									
	60073	History Park Apartments	Topensynown		lebby. Resource information on finding affordable housing in your city or town in the community room									
	90073	Heliand Park Apatronis	TORKE SHOWN		lebby. Resource information on finding affordable housing in your city or town in the community room board. Tenant responsibilities page for tenunts to									
	90073	Hohland Park Apatrests	TORKE SHOWN		lebby. Resource information on finding affordable housing in your city or town in the community room									

					Fair Housing training for staff, posting bir housing									
					info on social media during Pair Hausing month of									
					April, into distributed to tenants at move-in									
			Girand/Crawford:	May and April	(available in Spanish), pesters in leasing office, ads			L		L	L			
ONE Only	69031	SEK-CAP IN-00-5G-20-0000-16	Erlefflessho	All of 2019/April	for report units fire uphout community	^			^					-
IONE Only	98152	Hornestead Senior Residences Host	Host/Indiction	2020	Mewsletter to tessner, and Enir Housing webinsor		×	x				×		
					New tenants are given a Fair Housing Sookles as									
HOME ONLY	55084	Conversions CH-05-19	Topska/Shownes	Draoma	move-in, billinguel staff New tenants are given a Fair Housing Booklet at	_	X	_	×	×	ř -	K	×	*
HOME Only	99153	Connentione Van Buren Dupleues CH-17-19	Topekatikasvare	Cessins	move-in bilinousi staff		×		×	×	×	×	×	×
					Leadership centerence, On-line foir housing									
					training, conversations with residents at move in									
Fax Credita Only Fax Credita Only	90533 90027	Poshler Lafts Posolo Sundance Acastments II	Paolo/Morri	Armusty December 2019	and recertification about fair housing Graps Hill Online Fair Hausino Training		K K	_		_	_			
					New tenants are given a Fair Housing Booklet at									
HOME OWN	93009	Cornerstone CH-11-19	Topeka/Showree	Dragoing	more-in, Minquel staff		×		×	x	x	×	×	X
					New tenants are given a Fair Housing Booklet at.									
HOME ONly	68033	Cornerstone CH-6-19	Topeka/Showree	Orgoing	move-in, blingual staff		×		×	x	x	×	×	X
					Eair housing information is socilable for residents									
Tax Credits Only	90099	Sathel Estates of Laurence	Lawrence/Doubles	Monthly	in the lobby and included in monthly neveletiers.		×							
					Pair housing information available in the leasing									
Tax Credits Only	50457	Bethel Estates of Gardner II	Gardner/Johnson	Monthly	office and attended for housing training course.	_	×	_	_	_	_	_	_	
					Fair housing information available in the lessing									
Fax Credits Only	90125	Rethel Estates of flanciner	Construction more	Monthly	office and attended fair housing maining course.		×							
					Fair housing information available in the lessing									
Tax Credita Only	90523	Bathel Estates of Garcher III	Goednes/Schreson	Monthly	office and attended foir housing training course.		v							
THE STREET	Months.	AND DESCRIPTION OF THE PARTY OF		14000										
					Have available fair housing information in the									
					community office/clubhosse, provide fair housing information in all moss in packets, insert a fair									
					housing information fler with morphy nevaletter									
Tax Credits Only	90585	Government Marior	Wichita/Sedoulck	All year	and resvide bi-lingual materials.	×	x					×	×	×
					New tenants are given a Pair Housing Souldet at.									
HOME ONLY	50005	Cornerstone CH-99/01/00/004-19	Topeka/Showree	Draoing	move-in, blingual staff New tenants are given a Fair Housing Booklet at	_	X	_	×	X	X	K	×	×
HOME Only	60018	Cornerstone CH-2-16	Topeka/Shawsee	Ongoing	move-in bilingual staff		×		×	lx .	lx .	K	×	x
					Fair housing information is available in the leasing									
Tax Credits with HOME	90449	Crown Harnes of Hutchinson	Hutchinson/Reno	Dragoing	office for agolicamortenores to take.	_	X	_		_	_			
Tax Credits with HOME	90534	Hutchinson Lots	HutchinsonReno	Decuing	Fair housing information is available in the leasing office for applicamenturements to take.		v							
		Parameter Comment	The state of the s	L-Land	New tenants are given a Fair Housing Booklet at:									
HOME ONLY	98035	Cornerstone CH-07-19	TopekarShownce	Oracing	move-in, blingual staff		×		×	x	x	×	×	X
					Underland acrossmith to features in units.									
					predevelopment on 10 unit-unit CSP-funded									
					transitional/reintegration project, proposal of HTC									
HOME ONLY	99025 90514	Interfacili Housing M-00-90-20-0100-12	Hutchinson/Reno	Continuel	development to into use UPAS and senior targeting	×		x		x	x	×	×	
Tax Credits Only	90514	Hickory Hills Residences	Jendon OtoGean	February	Fair housing and local ruisance ordinances		Α	_		_	_			
					Updating accessability features in units.									
					predevelopment on 10 unit unit CSP-funded									
HOME ONLY	95015	Interfacts Housing CH-06-02	HughingonReso	Continuel	transitional/hointegration project, proposal of HTC development to Hisude UFAS and senior tensering	,		l.					.	
HOME OF W	93013	INSPIREM HOUSING CHI-06-CC	PER NOTHER	Corerce	Fair Housing flyer for tersores and applicants.	^		r		r	r	1	^	
					quarterly newsletter with fair bousing facts.									
Tax Credits with PAB and HUD	90218	Applewood or Paole Country Apartments	PaolaMarri	2019	reasonable accomodations/modifications	×	X	x	×	x	x			X
					Updating accessability features in units.									
					predevelopment on 10 unit-unit CSP-funded									
HOME ONLY	95016			Contouni	transitional/heintegration project, proposal of HTC			L			L			
HOME CINV Tax Credits Civiv	90471	Inwiteth Housing CH-9-02b Stockfield Residences	Hutchinson/Reno Monhotsen/Recy	2019	development to laborate LIFAS and senior temering. Pair housing and local neisance ordinances.	×		1		1	1	K	×	74
Tax Credits with HUD	50158	Appunta Sentor or Country Club Tower	Assanta Tutur		Completed fair housing training		K							
					Updating accessability features in units,									
					predevelopment on 10 unit unit CSP-funded transitional/hointegration protect, proposal of HTC					1				
HOME Only	50023	Interfacts Housing CH-05-02	Pub/PropriEppo	Continuel	development to Mouse UFAS and senior targeting	x		x		x	x	K	×	
					Updating accessability features in units, prefevelopment on 10 unit unit CSP-funded					1	1			
					transitional heintegration project, proposal of HTC									
HOME Only	90022	Interfacts Housing CH-00/02/04/05-02	HushinsonFlano	Continuel	development to Moude UFAS and serior tameting	×		x		x	x	×	×	
					Updating accessability features in units, prefevelopment on 10 unit unit CSP-funded									
					transitional heintegration project, proposal of HTC					1	1			
HOME ONLY	90008	Interfaith Housing CH-11-02	HutchroonReno	Continual	development to Moude UFAS and senior tampting	×		x		x	x	×	×	
					Potential eigension of Homopaner Repair and									
					Rehab program, modified sweeting to allow for							1		4
HOME ONLY	99064	INNERS HOUSING CH-09-02	Anthorni-larger	Continual	workforce housing perions	×		x		x	x	×	lx I	
HOME Only Tax Credits with HUD	60066 60147	Inneffeth Housing CH-DH-02 Stourismini Marco	Anthorsel-later Jerodon Ote/Geary	Continual 2019	vanidaron froutine periors. Fair hosping brochure on table and grace hill cultivation baining	×		x		x	x	×	×	-

					Fair Housing postings in leasing office and show									
					unit. 8i-lingual agency, job and informational flyers is listly for possess; and tenants. Raid									
				Daily, August	relationships with local case management									
ax Credits Only	50442	Pandha Plaza Townhomes II	Topika/Showna	2019, March 2020 All 2019	acancius. Findres their clients effordable housins.		К		х	x	_		×	
IONE Only	98152	Homestend Senior Residences Host	Host/Indoson	Acri 2020	Newsletter, Fair Housing Webitar		x							
					Fair housing brochures in leasing office, welcome									
ax Credits with HUD	90154	Centennial Towers	Heatle	All year	packets with fair housing information, grace hill		х				x			x
				May and June	Fair Housing Coloring sheets in the office for coloring. Fair Housing crossword puzzle distributed.									
Tax Credits Only	90193	Berkshire Aprs IV	Wichta/Sedovick	2019/2020	with newletter.			x	×	x	x			x
					Updating accessability features in units.									
					predevelopment on 10 unit-unit CSP-funded transitional/treintegration project, proposal of HTC									
HOME ONLY	90024	Interfalth Housing CH-02-92-93-94-96-99-02	HutchinsonReno	Continuel	development to intrude UPAS and senior targeting	×		×		×	×	×	×	
					Reasonable Accompdation request ground floor									
					unit transfer. Reasonable accompdation request									
					installation of ramp for mobility spaceer. Providing fair housing information in leasing office, Pair									
ax Credits with HUD	60388	Contentury Village	WirfieldCowley	2010	Housing information in move-in packet.		x				х			
ax Credits with RD	90136	Garden Walk of Wellmille or Wellmille Heights	WellediniEnside	All year	Fair Housing flows	v	v	v.	v	v.	l <sub>v</sub>	v	l <sub>v</sub>	v
B. L. B.	-													
					Fair Hossing postings in lessing office and show unit. Bi-lingual agency, job and informational flyers									
				Daily, August	in lobby for prospects and tenents. Build relationships with local case management									
Tax Credits Only	90297	Glenn Cuiks City Cesse	Topeka/Shawree		relationships with local case management agencies. Finding their clients affordable housing.		×		×	x			×	
ax Credits with PED	90323		Arkanses ClarCowley	2010	Fair Housing Tyers	×	X	X	×	X	X	×	×	X
ax Credits with HOME	90465	Tierra Verdo Agartments	HutchinsonRess	All year	Fair housing information is assistable in the leasing office for applicantisterants to take.		×							
as Credit Only	90602	Rachassen's Crassins	Kansas ClarWvandiste	All was	Provide fair housing to all tenants at move-in.		×							
					Fair Housing postings in leasing office and show									
					unit. Bil-lingual agency, job and informational flyers in lobby for prospects and tenants. Build									
				Doily, August	relationships with local case management									
ax Credits Only	90430	Parodise Plaza Townhomes	Topelia/Showree	2019, March 2029	agencies. Pinding their dients affordable housing.		X		×	x	_	_	×	
					Updating accessability features in units,									
					predevelopment on 10 unit-unit CSP-funded stansitionaliteinsegration project, proposal of HTC									
IONE ONLY	99024	Werteich Housing CH-08-02	Hustrinson/Reno	Continual	development to infoude UFAS and senior tameting	×		x		x	x	×	×	
Tax Credita Only	90100	Inter-Faith Villa	Wichia/Sedovick	April 2019	KHRC Fair Housing Training webinar, Updated equal housing apportunity poster		v							
access on	DECEMO	THE PER VEN	THE PERSON NAMED IN	Part 2000			_							
					Efficient response to reasonable accommodation/readification requests. Ensure Fair									
					Housing information and contact posted on									
					community boards. Include Fair Housing information with lease paperwork. Retain current									
IONE ONLY	93063	Santa Fe Toynhomes Interfaith CH-1D-02	Didge CityFord	Ongoing	staff who provides translation for LEP pers		×	x	×	x	x			
					Fair Housing info (available in Spanish) distributed									
					to tenants at move-in, pasters in office, property into letters and brachunes distributed to community									
IONE Only	98032	SEK-CAP CH-04-16	Pitesburg/Crawford	April 2019 & 2020	contacts and social media.	×	×	x	×	x	x	×	×	×
ax Credits with HOME	90634	Prairie View Senior	Holton/Jackson	2020	Fair housing facts posted in newsletter		×							
					Fair Housing info (available in Spanish) distributed									
					to tenants at move-in, pasters in office, property									
HOME ONLY	90005	SEK CAP CH 02:16	Cherokee/Crawford	Acus 2010 A 2020	info letters and brachures distributed to community contacts and social media.	v.	v		v			v	l,	v
AND AND	30009	Services of Octo		Jaruary, February	Common and SOUR FEED.		-	-		-	1	-	-	_
Tax Credits with RD	90358	Balak Cartor	Selekt/Michell	April and August 2019	Fair Housing Filens and Training	×	×	×	×	×	l <sub>x</sub>	×	×	x
The second secon	20000											-		
Tax Credits Only	68120	Windside Estates	Borner Spines/Wyandiste	April and May 2010	Pair Housing poster in Community Room, Pair Housing Handauts during application interview.		×							
					Fair Housing Booklet included in all new move in									
ax Credits with HUD	90174	North Park Village	Hutchinson/Retro	All year	anciests.									
					Updating accessability features in units.									
					predevelopment on 10 unit unit DSP-funded transitional/heintegration project, proposal of HTC									
KOME ONLY	90093	Imerfaith Housing CH-13-02	Hutchinson/Reno	Continual	development to inicude LIFAS and senior targeting	×		×		×	×	K	×	
					Efficient response to reasonable									
					accommodation/modification requests. Ensure Fair									
					Housing information and centact posted on community beants. Include Fair Housing									
					information with know prepenyork. Retain current		1	1						
					A STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PER									
					staff who provides translation for LEP parsons. Review and update LEP Assessment@Flan.									
					staff who provides translation for LEP persons.									

Tax Credita with RD	90380	Phosent Run	Mrnegols/Dtown	April 2019	Fair hopping posture distribution and filers	×	K		х	lx .	x	K	×	X
					Continue to grant reasonable accomodation and modification request. Centinue staff training and									
					stay current on Fair Housing bases. Continue to									
Fax Credits with PAB and HUD			TopokuShowne	Onasina	follow the APHMP. Continue to market aged and deathful coopulations.									
DECEMBER WITH PARTIE HOLD	90,000	LUBRIT PRICE 1 BRID 2	CORECTORNER.	Unaver	SIRTHO NOVAMORE.					_	_			
					Asiend Fair Housing Training Fair Housing									
					Webinar, Posted Fair Hausing Information, Non-									
					predatory Loan Program available to sexants. Flor Housing Displasure in every lease. Review and									
					approve reasonable accomodation/modification									
					requests. Housing Credit Certified Professional									
Tax Credits Only	60528	Terresses Town II	Topska/Shownes	2019-2020	8HDCP) Destanation- Army Califo.	_		_		_	_	_		
					Provides feir housing presentations to and panners									
					with the Family Promise Horseless Program and									
					Willow Domestic Violence to maintain long-term successful housing options for clients; provides:									
					brochuses and engages in discussion with Douglas.									
					Co Health Dept. KU Area on Aging, Cottonwood									
					Inc., Independence, Inc., Haskell University, Asian market, KU Asian and European Studies Dept.									
					MAACP, Centro Hispania, Senar Resource									
					Center, Lawrence/Douglas Co Housing									
					Authority, and DCF to offer fair housing into, fair									
					lending into to prospective homebuyers to vulnerable populations in the community: Fair					1	1			
					housing information is viewable in leasing and									
					service offices. TTH website, and provided to new									
HOME ONLY	90151	Maple Family Homes	Lawrence Doubles	Decome	tenants. fair housing into is provided to existing tenants in quarterly newsletters			l.			L			
PORE ORY	90150	Magnet Falling Homes	CEMENSECUCIONS	Ungorg	WHAT CO IN COURSE IN NOVOKER'S	^	^	r –	^	ř –	ř	^		
					Brachurus are provided to the McPresson County									
					CCDO and to the general public, highlighting our									
					housing options. Tours are scheduled for persons									
					with disabilities who wish to move to McPhereson Courts, the have created a Praxistin's Pair Housing									
					activity book utilizing information from HUC's									
					website. We are using it to teach a yearly Fair									
					Housing class to our clients, including Genesis Homes tenants, in our Day Services Program, We									
					are providing Fair Housing brachures to senants									
					andlor guardians when Annual Income									
Tax Credits Only	90063	Chestrus Place	McPhersan/McPhersan	2020-2021	Certifications are done.  Yard store posted at both locations. Fair housing	×	x				_	×		X
Tax Credita Only	90596	Simmona Senior Hausino	Karsas Clir/Wyandoliu	Jan-Dec 2019	Yard signs posted at both locations. Fair housing information coated at both locations.									
				All 2019	Newsletter, Fair Housing Webinar, Fair Housing									
Tax Credits with HOME	90325	Main Street Place	Hayavite/Sedgvick	April 2020	Crosswood Contest for tenants.	_	×	_		_	-	_		
HOME Only	goods	Homestead Senior Residences Hurger	Hansa Harper	April & May 2020	Monthly Neuslatios, Fair Housing Walstran, DOS		×							
				All of 2019/April	Fair Housing quizzes in monthly reweletters,									
Tax Credits with HOME and RD	90009	Trinity Place Senior	Atchings Atchings	2020	sarticisation in an easual fair housing webinar.	×	×	x	×	x	x	×	×	×
					KHRC Training, Amual Company Training, Grace Hills: Fair Housing Course, Fair Housing logo on									
Tax Credits Only	60364	Thu Reserves at Prairie Glen	Salma/Salma	Organica 2019	all material.	×	ĸ	x		x	x	K	×	
Tax Credits with HUD	90294	Highland Meadows	Pittibura/Crawford	All year	Fair Housing Information in move in packats	×	K							
					KHRC Training, Annual Campany Training, Grace									
Tax Credits Only	50405	The Reserves at Prante Clen II	Salma/Salme	Organia 2019	Hills: Pair Housing Course. Pair Housing logo on all material.	×	×	x		x	x	×	×	
HOME ONLY	90092	Horsettand Worldorpe Housing 1	Holton/Jackson	Acril & May 2020	Monthly Neveletter, Fair Housing Webinar, COS		×				_			
Tax Credits with HUD	90105	Frairie Villa	Wichta/Sedovick	April 2020	Fair Housing Grace Hill Training Speak with cose menurary about housing		×				_	_		
				May 2009 & Aug										
HOME Only	G0D45	Elitrabeth Layton Center M-95-9G-20-0000-17	Otave/Franklin	2020	conmunity.	×								
					Door Hongers-Resident Rights and									
				hrs 2019 her	Responsibilities, Door Hangers- Excerpts from Karsas Torants Handbook, Handout's included in					1	1			
Tax Credita Griv	90590	French Quarter II	Wichta/Sedouble		verticates proceed in the control of		K							br.
				June 2019, July	MACO Annual Meeting. Zeffer & Associates,									
Tax Credits with HUD	90077	Ellinwood Heights	Elinwood/Battan	2019, Oct 2019	NCHM Training, NHC Training	×	×	x	×	x	IX.	_		_
					AHPOK Convention Fair Housing Training Certificate- Site Manager Rhonda Trotter. Green					1	1			
					Development Fair Housing Training Video-Site					1	1			
					Manager Rhanda Treder, Craigslist, Twiter,					1	1			
				4/00L9,	Facebook Ads. Montangery County LEP Plan.					1	1			
				6/27/2019, 7/2019, 8/2019.	2029- Will be following requirements outlined on the attached ACHMP submitted to KS RD on					1	1			
Tax Credits is RD	90054	Sycarean Landro	CoffevilleiMontopmery	11/15/2019	4292019.									
				January .										
				Petroary, March				L	l	L	L			L
Tac Credits with RD	90386	Agate Juretion	Wekocney/Trego	and Apount 2059 2/07/99.	Fair Hogsing Fluors	X	K	X	×	P	P -	K	×	-
				5/31/3019.							1			
Tax Credits Only	90490	Old English Court Assertments	Wichita/Sedouick	355,0019	Online thir housing training courses.		×							

Case Caredian in Frid	90239	Panton Vilane		4/0019, 607/0019, 8/0019, 11/15/2019	AHPOR Conversion Feet Housing Training Confliction: She Ahranger Training Control Confliction: She Ahranger Training Widon-She University Training Training Widon-She Manager Titlers Mann. Coughpil, Training Facultook Ach. Lahrand County LEP Plant. 2005- Will be following requirements audition on the straining APHIP-submitted to KS RO on 49920118.									
Tax Credits Only	60140	Shawnoc Plaza Residences	Leavenworth Leavenworth	2019	Grape Hill Fair Housing Training Online Training Provide fair housing information to tenants at move-		×							
Tace Coreditis Cliniv	99104	Bucharson's Crassino II	Kansas ClerWyandote	2019	it.		×							-
Tax Credits with RD	90290	Country Crasaira	Fort Scott Boarton	40019, 607/2019, 60019, 1105/2019	AHPOR Convention Felt Housing Training Certificate Size Manager Virginio Viel. Green Development Felt Housing Yalmang Wiley-Size Manager Virginia Viel. Chappilist, Twitter, Processor Adv., Bourber County USP First, 2020. Will be following regularments outfired on the attached AFHMP authmetal on ISS BIOL 44395050.									
	60483				80HRC Fair Housing Training webinar, Updated		_							
ax Credits Only	30000	Inter-Faith Villa Courts	Wichta/Sedgwick	April 2019 September/All	equal housing apportunity poster Adventument in Senior Resource Magazine, office		×							
ax Credits with HUD	90443	Vernord Toyer	Lawrence/Couples	wat	table with fair housing information	х	K	x	X	х	x	K	K	×
ax Credits with CE	90490	Woodfand Hills Essaes	Osavasonie/Mami	2020 10019 20019	Reasonable accomodation/modification fulfilled.						x			_
Tax Credits with RD	60361	Hervest Woods	Philippuro/Philipp	40019, 8/2019	Fair Hosping flyers and training	×	к	х	х	x	х	x	к	×
					Fair Housing Training, fair housing information at each move in, fair housing coloring contest atticle posted in revisitelier, fair housing pamples available in the office, respond to accomodations									
Tax Credits with HUD	90373	Sycamore Wileau or North Joslin Spring Hill Housing It or Garden Walk of Spring	Pittabura Crawford	Yearly 10019, 20019,	and modification receipts.	х	К	х	х	х	x	K	×	×
Tax Credits with RD	60236	Hill	Sarina Hill Johnson	40019 90019	Fair Housing Svers and training	×	к	x	×	x	x	×	×	x
Tax Credits with RD	60234	Severanh Perk of Paraons	Percentakan	1/2019, 2/2019, 4/2019, 8/2019	Eair Hossing flyers and training	х	x	х	х	x	x	K	×	х
				40019, 607/0019, 60019,	AHPOS Convention Fair Housing Training Certificate-Size Minager Prison Totals. Cause Development Fair Housing Training Video-Site Manager Rhands Trainin. Craigillat. Natur. Facabook Act. Workgrammy County LEP Flar. 2009-Will be following requirements autilied on the assisted AP-MP solar last on KS RD on the assisted AP-MP solar last on KS RD on									
ax Credis with RD	90154	Paterson Square	Colleyville/Montpomery Independence/Montpomer	15/55/2019	429/2019						_			
Tax Credits with RD Tax Credits with HUD	90054 90045	Severment Park of Comparation Mt. Coursel Service Housing	v Kansas ClinWvanciste	Acqualy Acqualy	Fair Hospites flyers and training Real Pace LMS Fair Housing webiner	×	×	× ·	×	x	×	K	К	×
ax Credits with HUD	90634	Prairie View Senior Hausing	Hoton/Jackson	2019	Fair housing facts posted in newsletter	×	X	X.	×	X	x.	X	×	X.
Tax Credits with RD	90059	Wheeland Marcr	Ness Chritisa	1/0019, 2/0019, 4/0019, 8/0019	Fair Hosping flyers and training	х	х	х	x	x	x	K	K	х
Tax Credits Only	90007	Stainbow End	Parsonstatette	6/2019	Training to case managers regarding Pair Housing	×					x			
ax Credita Only	90363	Websit Cost	Plubbinson/Reno	40019, 90019	2019 Fair Housing Webinez. 2019 KHRC Housing Conference	×	x	x	×	v.	x	×	×	w
Tax Credits Only	90233	Eastside Townhomes	Oswego/Labete	1/2020	Fair Housing information in the leasing office for applicantstensins to take.								-	
ax Ordin Ow	93085	Promise this flooridances	Papelly (Plany)	Year round	The Housing Practice Posters and Greenince Patics, Tale Housing Practice Posters and Greenince Patics, Respond to Hassamable Accomposition and Madification Repleats. Complision little of community resources for assistance, Biscussians with residents of mover and intent reporting leasent spills.  Fair Housings Information in the lisuoling officer for	×	x		×	x	×	×		ж
Tax Credits Grily	90463	Class Hores I	ColumbasiCherokee	1/2020	accilcantoborants to take.		к							_
IONE Only	90158	Execution Park Townhomes	Hukitiraan/Bano	Continuel	Updating accessability features in units, produvelopment on 10 unit unit CSP-funded transitional/heintegration project, proposal of HTC development to inicuse UFAS and senior tercering.	×		×		×		ĸ	×	
DME ONLY	90298	Samenet William	Promismac/Cnawlord	Continual	Pair Housing brothures distributed. Pair Housing signace and fulfilling reasonable accomposations.	×		x		x	х			×
KONE Only	60097	Homestand Workforce Housing 8	Holton/Jackson	April & May 2020	Manthly Neusletter, Fair Housing Webinst. COS		к							
ax Credits with HTF	90138	Priorite View Entates	OtomoFrankin	Year round	Pair housing practice poster and prevance policy possed. Respond to reasonable accomodaten and modification regulate.		×				×			
	90223			Fell 2019	Enchourage children to paint posters depicting thir							v		
ax Credits Only		Northfield Villace	Evernet@rown	1/0020	trousing Pair Housing information in the leasing office for									
ax Credit Only	90485	Chern Greek Townsores  Hillows or Progress III	Columbra/Charokos  Eudore/Dougles	All Year	accident tuber wire to lete.  Distribution and posting of Peir Mausing brachards, postes and gampifates, distribution of restorable accorrectables per spifetic, partial februard highland purple with disabilities are distributed. As according to the period of purple with disabilities are distributed. As according to the according to t	×	ĸ				×	ĸ	×	
ax Credit Onle		The Link of Headingon	Hustonison/Reno	All Year	Fair housing information gosted on community room TV. Accomplations for accessibility were considered and acted upon.	×	×							

	90332	Hearth Hollow Apartments	Derby/Sedovick	2015/2020	Fair Hosping Trainging via Grapp Hill platform	lu .	V.	v	lu l	lw .	lv .	lv.	To .	To .
Tax Credits with FAB	90,535	PRESENT ROTORY POSITION STORY	CATON SERVICES	20156000			$\sim$	-	^	-	-	n	-	-
					Fair housing information posted on community									
to Provide Park	98127	The list of tenders on E		48.00.00	room TV. Accomodations for accessibility were									
ax Credits Only ax Credits Only	90143	The Link of Heldrinson II Stone widge or Mendowierk Townhomes	Hutchinson/Reno Karsasi Ctir/Wyandotki	All Year Continuous	considered and acted upon. Fair housing coloring books in clabhouse.		5	_		_	-	_	_	_
ex Credits Only	90109	Mr. Carrell Wilson	Wichta/Sedovick	2019/2020	Fair Housing Dairing via Gence Hill platform	×	Ř.	×	×	×	x	×	×	×
NO. LES THEMS AND TH		Section (1986)	The same of the sa		New tenants are given a Fair Housing Socklet at	0			0			n	r -	-
DME ONLY	68038	Corrersione M-01-5G-20-0100-19	Topeka/Showree	Dreasing	move-in, blinguel staff		×		×	x	x	×	×	x
							1 /							
					Provided fair housing marketing meterials to now		1 /							
					neidents in welcome packet. Fair housing materials are displayed in the community laundry									
					toom. Speak with purront toxidents and potential									
					residents about what our family community can									
					provide for them and their shildren. Local agencies									
					provide food banks, job traving, free lunch and									
					laundry services and accessibile day care. Staff									
		L			attends Fair Housing Webtnar's/Conferences		L .						l	
ax Credits is RD	60137	Websile St. Haznina	WebsiteEnakin	D4/2019, 01/2020	IORC/RRIGAK	X	K	x	X	x	×	K	×	х
				Annually and			1 /							
ax Credits Only	90061	Madison Street			RealPage LMS Pair Housing Webiner		le l							
accress ony	90000	MOUSE CONTRACTOR	TODERS SHOWICE	COCH MOI BOWTHO	Fair Housing Brachure included in Welcome	^	$\sim$	-			ř -	^	_	_
ax Credits with PAB and HUD	90125	Hillorest Manor Apartments	Leavenuoth Leavenworth	2020	Packet at Move-in, Resident Meetings	×	lic	x	×	x	x	K	×	x
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				Annually and									1	
ax Credits Only	90434	Plancer Presidents Place	Salna/Saline	each with new hire	RealPage LMS Pair Housing Webiner	×	×	x			x	×		
					We have buildin boards on all 2 floors where we									
to the first same from the	1				list websites for fair housing information. Hand out						1			
redit Exchange Pragram CE					Fair Housing-It's Your Right flyers with quarterly		la l						1	L.
Inly ax Credits with HUD	90515 93063	Chylle Family Housing The Challers	Clyde/Cloud Hutchingon/Reno	Owarterly January	inspections. AAMCI Online Fair housing training	lv.	0				_	_	_	7
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	1				Contact accessible hossing northwest area on						1			
	1				aging, Contact DCF about affordable rent and									
					single or large family and limited origitals. Options									
					phone contact simple parents, large family and									
					accessabile housing. St. Johns Lutheour Church									
	1				meet with Postor Dennis about Fair Housing info.									
ax Credits with RD	60128	Morthview Apartments or Sunset Village	Pussel/Bussel	09/2019, 08/2019	Accessbile housing and minority Rentals.	×	X		×	X			×	_
					National Fair Housing Alliance information									
	1				available in the office. Fair Housing training through NAVBMA and other arganizations.									
					through fundamental or or organizations.  Measonable accomodation information provided to									
		Existside Terrace Apartments or Cleveland			residents. Sent leasing information to community									
ax Credits with RD and HUD	90057	Apartments	Coffey/fleiMontomery	2019-2020	contects noted in AFHMP.		ix !		×	×	x	×		
					Staff completed fair housing webinar conducted by									
ax Credits Only	98113	Rural Senior Housing	Osage City/Osage	2019	KHRC		ix.							
					2020 Plan: Respond and fulfill tensionable									
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acc Creedite Clorky	90410	Kouri Place Assatzneets	Wichts/Sedouick	2020	eliability and Fair Housing complang terrant	lu I					l.			
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					Pass out fair housing booklet. Posting of thir									
					housing posters and pamphlets. Distribution of reasonable accommodation pamphlet. Distribution of									
					rights of persons with disabilities pamphlet. The									
					pamplots are available in English and Spanish on									
ax Credits Only	50482	Surfresion Place Apartments	Barkreton Coffee	Dearbris(All Year	aur office.	х	K			_	×	K	×	-
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					reasonable accomodation parrightes. Distribution of									
					rights of persons with disabilities pamphlet. The									
Fax Credits Only	90425	Ottoro Plains Apadmenta	Otave-Franklin	Quarter In PAT Year	pamplets are available in English and Spanish on	L.	v				l <sub>v</sub>	v	l <sub>v</sub>	
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					Published tri-lingual material for									
					applicants/residents. Office table with for housing information for public to take. Spanish/English fair									
Tax Credit Assistance of HOME	90505	House to Horse Bethany	Karsas Ctr/Wyandote	All Year	housing displaced in main office.		×						×	
					Published tri-lingual material for									
					applicants/residents. Office table with fair housing information for public to take. Spanish/English fair									
Tex Credit with HOME	50077	Delevers Placs	Valley Falls/Jofferson	All Year	housing displaced in main office.		x						×	
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					housing pesters and pemphlets. Distribution of reasonable accomposation pamphlet. Distribution of									
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ax Credit with HUD	90581	Manic Circle I	Gureko/Greenwacd	Ouarterhold Year	auroffice.	×	X			_	P.	K	×	-
					Have available fair housing coloring page in the diffica/dubhouse, have available fair housing									
					pamplet in the clubhouse, provide fair housing					1			1	
					information in all move in packets, have a fair									
					housing coloring contest, insert a fair housing information filer with the monthly newsletter.									
Fax Credits Only	90189	Pinecrest Williage II	Wichta/Sedovick	All year	growide bilingual information.	×	×					×	×	x
					Passe out fair housing booklet. Posting of fair									
					housing posters and pamphiers. Distribution of reasonable accomodation pamphies. Distribution of									
					reasonable accomposation parighter. Distribution of rights of persons with disabilities parighter. The									
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Fax Credits Only	50481	West Crook ApartmentalCostations	Lossbarol/Aeri	Deartorle(All Your	aur office.	х	X				x	×	×	_
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					rights of persons with disabilities pumphlet. The pamplets are available in English and Spanish on									
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Tax Credits with HUD	90248	Green Park Apts or Mildway USA.	Junction City/Deary	Quarterisotii Year	aur office.	×	×				×	×	×	_
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Tax Credits Only	90580	City View At St. Marrianitis	Kansas Dtr/Wyandste	Armusty	Fair housing flyers in leasing effice and packets and fair housing training course.		×							
Tax Credits Only	90467	Muller Coart	Wichta Sedovick	Continuous	Provide accomplishes for handicas serking		-				x			
				January, February										
Fax Credits with RD	90386	Patiolew	Obedin/Desarter	April, August	Fair Housing Filers and Training	×	×	X	×	×	X	×	×	X
					Reasonable Assuremodation/Modification forms									
					available (Continuous); Newsletter includes Pair					1			1	
					Housing Pleats (Quarterly); Pair Hausing sign-age					1			1	
				Common Co.	posted in clubhouse (Continuous); Marketing autosach letter (Quarterly); All staff complete Fair					1			1	
Fax Credita Only	50130	Meadinybrook	Clay Center, Clay	mity	Housing training	х	K	x	×	k	x	K	×	x
				2/2019-3/2020 As	Outreach Letters, Croigslist Ad, Newspaper Ad,									
Fax Credits Only	93136	Loke View Essates	Arkansas ClarCowley	Needed	Fair Housing Training	x	X	I	×	X.	II.	×	×	X.
Fax Credits with HOME	50452	Centerview Place	Smith Center/Smith	Continuous	Distribute bookmarks with fair housing information.		×							
Fax Credits with HOME	90433	Russell Hausing	Russel/Bussel	Continueus	Distribute bookmarks with fair housing information.		X				_			_
Fax Credits with HOME	60411	Vory Struct Appriments	OsklayLearn	Continuous	Distribute bookmarks with fair housing information.		v							
ALCOHOL: NAME AND ADDRESS OF THE PARTY OF TH	200	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM	Control of the Contro	C. W C. 100	Purchased and displayed English and Speakh		-							
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	90004	Oak Ridge Park Apts II	Olathe Gullinson	3 dy	attached to Wall		IX.	1	1		1	1	1	

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					now fair housing signs. Pasted in Leasing office,					1				
ax Credits with PAB	90014	Oak Ridos Park Apts	Olafte Galerson	July	attached to Wall Distribute fair housing bookdet to move ins. foir	_	X	_		_	_		_	-
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0.01000000000	2000-10	TO SECURE OF SECURE AND	100 88 1000 200 10 10 10 10		Respond to accommodation/modification requests.			1	-	ř –	1	-	n n	
					ensure fair housing information & contact posted									
					an community boards, include fair housing					1				
ax Credits with RD	60281	Ablene Plaza Apto	Ablene/Dickinson	Orgoing	information with lease paperwork.	×	X	-		-				_
ax Credits with FAB ax Credits, HUD, HTF	60052	Fairfus Stuffs Rosal Gordens Apartments	Kansas Ctir/Wyandote Kansas Ctir/Wyandote	Yearly Annually	Fivers in office Fair Housing Training	0	0	0	0	0	0	0	0	v
ac Life and Front Pile	- Contract	PARTICIPANT PARTITION	PLANTING CONTROL COME	June, July,	Par Products 1 Service	^	-	1	^	1	1	-	n	-
ax Credits with RD	90297	Morthidge	dyracuseHamiton	Ostober	Fair housing training	×	×	×	×	×	×			
ax Crettis Only	90567	Heritage Townhomes of Smith Center	Smith Center/Smith	2019	Fair housing audolines available in office		K							
				8/0019, 10/2019,	KHRC Training, Annual Company Training, Grace									
Tax Credits with PAB	90423	Surriens at Constraids	ClatheCultonon	1/9020 and pagoing	Hills: Fair Housing Course. Fair Housing logo on all mass/si.	l.		l.		l.	l.	w.	w	
ALC: PRINT WILLIAM	9.62.1	Victorian II. at C. Intelligan	COMPOSITION	100.000	an ricen ac.	^		-		-	*	A.	^	_
Tax Credit with HOME	50454	Science Valley Homes	Plainville, Stockton/Rook	Owasing	Distribut bookmarks with fair Isousing Information.		×			1				
					Fair houising posting in leasing office. Fair housing									
				Visible Delly. Available Delly.	resource pampitiet in leasing office. Pair housing actnowledge on Facebook website/property					1				
lax Credit Only	90229	Worland Apenthens	Karsas Cts/Wyancoss	2010-current	handouts, Kits Korner, Quarterly Neverletter.	×	x		×	x	x	×		
	-				Respond to emotional support animal requests				<u> </u>			1		
					and resident requisted a validualy from her back					1				
Tax Credits with FAB	90023	Meadows Apartments	Leneva/Johnson	2019	porch to the parking lot.						X			_
Tax Credita with IRD	90004	Wolnut View Extetos		June, Jely, October	Fair hopping training	v.	v		v.	l <sub>v</sub>				
TO THE SERVICE AND LIST.	20004	THE ST PHE CHANG	PleasetonLine	June, July,	THE COURSE SERVE	0		-	0	r	r			
Tax Credits with RD	90688	Apple Olen Apartments	Columbus/Cherokee	Consiser	Fair Housing Training	×	×	x	×	×	×			
				June, July.										
Tax Credits with RD	90005	Gordner Estates or Housing II	Geednes/Johnson	October	Fair Hogsing Training	х	K	x	X	x	x			
Tax Credits Only	90155	Planeer Curtis Horses	Topeka/Shawnos	Annualty	Fair Housing webinars	х	X	×	×	×	N.	K	×	×
rax Credits Only	90099	Homestead Senior Residences Holton	Probon/Jackson	2019	Fair housing facts are posted in newsletter. Attendance of Pair Hausing training.	×	v		×	l <sub>v</sub>	l <sub>v</sub>	×	×	,
accress ony	90000	Professional del Residences Professi	F-0404793045011	CHLO	Materials about fair housing were given to all	-	_	<u> </u>	-	ř –	ř -	n .	2	-
					tenants when signing their leave. Staff that can									
				September -	speak Spanish, inform tenants of available					1				
ax Credits Only	98140	Sulana Village Townhomes	McPhersan/McPhersan	December 2019	resources in the community.		×						×	_
Tax Credits Only	90599	Willow Brooks Estates of Geadner	Goednes/Johnson	2019	Fair housing information is available for residents in the lobby and included in morehly nevel attent	l.								l.
accress on to	2000	WHITE STATE CHARLES OF CHARLES	CORD READ FRAN	2010	IT BY DESIGNATION TO SECURE IN THE SECURE IN	^		_		_	_			-
					Distribute a fair housing booklet to each resident at					1				
					move in, once a resident has provided written					1				
					request of a reasonable modification or					1				
					modification upon review by regional manager					1				
					written response is provided to resident within 10 trusiness days from date of request and office fair					1				
Fax Credits Only	90546	Gold Dest Historic Residences	PredonkWition	2019	housing trulking	×	×	×	×	x	x	×	×	x
0.0100000		DOG CHE THE THE THE THE THE	11000 10011 0001			-		1	10	1	1	-	n	
					Fair housing information is available for residents					1				
Face Credits Only	98103	Rathel Estates of Sancter IV	Greatme-Universe	2019	in the lobby and included in reanthly neveletters	×	×				_			_
					Make reasonable accomedations and modifications for those with disabilities living in the					1				
Fax Credits Only	50079	Sandalanu Homas I	El Consda Tuder	As reachd.	homes.	lx .				1	lx.			
					Fair housing newsletter and fair housing act	-								
Fax Credits Only	90587	The Reserves at Prairie Ridge II	Garden ClayFinney	Monthly	bulletin in office.		x							
					Fair Housing Institute "The Basics of Fair Housing									
	90128	Netleion Manor Aperimenta	Barner Spines/Wandate	12/2019	Certification Course" 3 hr training.	Х	K	х	×	х	×	×	×	×
					Fair housing proclamation City of Pansans. Fair housing information provided in resident					1				
Fax Credits Only	90427	Cravin Harries of Parsons	Parsonstabete	2019	newsletter.		×			1				
	-													
		1			Published bi-lingual material for						1			
		1			applicants/residents. Office table with fair housing information for aublic to take. Spanish/limpleh fair				I	1	1			
ax Credits Only	90582	House to Home Riverview/Espalade	Kansas ClarWyandute	2019	information for gubic to take, against tengrish fair housing displayed in main office.	×	×		1		1		×	
OCCUPANT OF TY	3,000	- Constitution of the Cons	and the contract collection	2007	CONTRACTOR OF THE PROPERTY OF		_				_			
					Advertise using TurboTenant, Shelter Plus Care				I		1			
Fax Credite/HTF	68118	Westurmen Apartments	Wichte/Sedoulck	10020	and City of Wichita Section 6 referred list.							×		
					Distribute bookmarks with Finir Housing									
Tax Credits/HONE	60307	North Side Apartments	miliesturymilles	1/2019-12/2019	teformation.	_	X	_		_	_	_	_	_
	_									_	_			
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# 2020 HOME ÿ HTF Inspections

HFA # Property Name	Process Type	County	Schedule Month	Status	Inspection Completed Date
60206 SOMERSET VILLAGE APTS M-00-SG-20-0100-21	HOME Only	Crawford	January	Completed	03/09/2020
68153 CORNERSTONE VAN BUREN DUPLEXES CH-17-19	HOME Only	Shawnee	January	Completed	01/30/2020
60113 EUZABETH ESTATES LP	Tax Credits with HOME	Sedgwick	January	Completed	03/17/2020
60436 ELIZABETH ESTATES PHASE II	Tax Credits with HOME	Sedgwick	January	Completed	03/27/2020
60444 GARDENS AT FLINT HILLS	Tax Credits with HOME	Riley	January	Completed	03/19/2020
60579 SCENIC POINTE APTS	Tax Credits with HOME	Riley		Completed	03/30/2020
	Tax Credits with HOME	Riley	January	Completed	,
68058 WILLOW RIDGE APARTMENTS			January		03/30/2020
60399 HOMESTEAD AFFORDABLE WAMEGO	Tax Credit Assistance Program with HOME	Pottawatomie	February	Completed	03/27/2020
60325 MAIN STREET PLACE SR RESIDENCE	Tax Credits with HOME	Sedgwick	February	Completed	05/18/2020
60492 CORNERSTONE APTS OF TOPEKA	Tax Credit Assistance Program with HOME	Shawnee	June	Completed	08/18/2020
65022 SEE-KAN M-96-SG-20-0100-21	HOME Only	Montgomery	July	Completed	08/19/2020
68007 SEE-KAN CH-02-21	HOME Only	Neosho	July	Completed	08/20/2020
60446 CROWN HOMES OF HUTCHINSON	Tax Credits with HOME	Reno	July	Completed	10/19/2020
60451 STREET OF DREAMS	Tax Credits with HOME	Pawnee	July	Completed	11/02/2020
60534 HUTCHINSON LOFTS	Tax Credits with HOME	Reno	July	Completed	08/27/2020
65021 SEE-KAN CDI CH-03-21	HOME Only	Montgomery	August	Completed	10/08/2020
60438 MESA VERDE HOMES	Tax Credit Assistance Program with HOME	Sedgwick	August	Completed	10/28/2020
60355 WHEATRIDGE APARTMENTS CH-03-26	HOME Only	Barton	September	Completed	11/30/2020
68029 ECKAN CH-98/02-07	HOME Only	Miami	September	Completed	11/23/2020
68031 SEK-CAP M-01-SG-20-0100-16	HOME Only	Neosho	September	Completed	09/17/2020
60505 HOUSE TO HOME BETHANY	Tax Credit Assistance Program with HOME	Wyandotte	September	Completed	10/30/2020
60445 WALNUT GLENN APARTMENTS	Tax Credits with HOME	Barton	September	Completed	11/03/2020
60452 CENTERVIEW PLACE	Tax Credits with HOME	Smith	September	Completed	12/11/2020
60614 PRAIRIE VIEW SENIOR	Tax Credits with HOME	Jackson	September	Completed	10/16/2020
68057 EASTWOOD APARTMENTS	Tax Credits with HOME	Barton	September	Completed	12/10/2020
60509 CHEYENNE RIDGE	Tax Credits with HOME	Barton	September	Scheduled	
60559 BEDFORD PLACE	Tax Credits with HOME	Barton	September	Scheduled	
68016 SEK-CAP CH-02-16	HOME Only	Crawford	October	Completed	10/28/2020
68032 SEK-CAP CH-04-16	HOME Only	Crawford	October	Completed	10/28/2020
68041 OTLR CH-03-31	HOME Only	Seward	October	Completed	12/15/2020
68042 OTLR CH-05-31	HOME Only	Seward	October	Completed	12/14/2020
68043 OTLR CH-00/04-31	HOME Only	Seward	October	Completed	12/14/2020
60507 MCKINLEY HOUSING	Tax Credit Assistance Program with HOME	Montgomery	October	Completed	11/17/2020
60433 RUSSELL HOUSING	Tax Credits with HOME	Russell	October	Completed	01/07/2021
60479 FLOR DE SOL	Tax Credits with HOME	Seward	October	Completed	12/21/2020
60542 GENESIS HOMES	Tax Credits with HOME	McPherson	October	Completed	12/21/2020
68064 VINTAGE APARTMENTS AT HILLSBORO	Tax Credits with HOME	Marion	October	Completed	10/19/2020
68093 Interfaith Housing CH-13-02	HOME Only	Reno	November	Completed	01/19/2020
30023 Internator nousing Cn-13-02	HOWE OTHY	Netto	INOVERTIDEL	Completed	01/19/2021

65016 INTERFAITH HOUSING CH-09-02b	HOME Only	Reno	November	Scheduled	
68026 INTERFAITH HOUSING M-00-SG-20-0100-02	HOME Only	Reno	November	Scheduled	
68028 INTERFAITH HOUSING CH-11-02	HOME Only	Reno	November	Scheduled	
68056 INTERFAITH HOUSING CH-09-02	HOME Only	Harper	December	Completed	12/16/2020
60005 SPRING HILL VILLAS M-98-SG-20-0100-07	HOME Only	Johnson	December	Scheduled	
68004 CORNERSTONE CH-05-19	HOME Only	Shawnee	December	Scheduled	
68015 CORNERSTONE CH-07-19	HOME Only	Shawnee	December	Scheduled	
68021 ECKAN CH-04-34	HOME Only	Franklin	December	Scheduled	
68039 CORNERSTONE CH-09-19	HOME Only	Shawnee	December	Scheduled	
68054 ECKAN CH-11-07	HOME Only	Franklin	December	Scheduled	
68055 HOMESTEAD SENIOR RESIDENCES HARPER CH-09-27	HOME Only	Harper	December	Scheduled	
68151 MAPLE FAMILY HOMES CH-17-20	HOME Only	Douglas	December	Scheduled	
68053 SANTA FE TOWNHOMES INTERFAITH HOUSING CH-10-	-( HOME with RD	Ford	December	Scheduled	
68125 SANTA FE II	Tax Credits with HOME	Ford	December	Scheduled	

## **2020 ESG CAPER**

#### Uses data only from ESG-CV reports submitted to HUD. Aggregates data from multiple CSVs by selected criteria frecipient, reporting period, component type, and/or specific question), if you attempt to pull run the full report, especially aggregating or Filters for this report Use data from this period FY2021 Q1 Quarterly or cumulative Cum: ESG-CV Component Type TIP: Hold down the CTRL key on the keyboa (all) Cumulative Programs Report executed on ESG: Kansas Nonentitlement - KS 3/1/2021 11:23:05 AM Jurisdiction Count of Revelant Projects Component Type ESG: Kansas Nonentitlement - KS ESG: Kansas Nonentitlement - KS Emergency Shelter (CV) Homelessness Prevention 14 ESG: Kansas Nonentitlement - KS ESG: Kansas Nonentitlement - KS PH - Rapid Re-Housing 21 5 Street Outreach Q05a: Report Validations Table Number of Adults (Age 18 or Over) 1198 Number of Children (Under Age 18) Number of Persons with Unknown Age Number of Leavers Number of Adult Leavers 1050 Number of Adult and Head of Household Leavers 712 769 Number of Stayers Number of Adult Stayers 496 Number of Veterans Number of Chronically Homeless Persons Number of Chronically Homeless Persons 54 Number of Youth Under Age 25 146 Number of Parenting Youth Under Age 25 with Children 35 Number of Adult Heads of Household 1131 Number of Child and Unknown-Age Heads of Household 35 Heads of Households and Adult Stayers in the Project 365 Days or Mx 164 1131 Q06a: Data Quality: Personally Identifying Information (PII) Client Doesn't Know/Refused Name Social Security Number Date of Birth 756 195 Race Ethnicity 31 32 Gender 23 0 Overall Score Q06b: Data Quality: Universal Data Elements

Error Count

% ofError Rate

	Veteran Status	87	7.26 %
	Project Start Date	4	0.22 %
	Relationship to Head of Household	80	4.40 %
	Client Location	0	0.00 %
	Disabling Condition	79	4.34 %
Q06c: Da	ata Quality: Income and Housing Data Quality		
		Error Count	% of Error Rate
	Destination	121	11.52 %
	Income and Sources at Start	42	3.60 %
	Income and Sources at Annual Assessment	6	3.66 %
	Income and Sources at Exit	39	5.48 %
Q06d: Da	ata Quality: Chronic Homelessness		
		Count of Total Records	Missing Timein Institution
	ES, SH, Street Outreach	837	0
	TH	0	0
	PH (All)	224	0
	Total	1061	0
006a: D	ata Quality: Timeliness		
Qube. Di	ata Quanty. Timeliness	Number of ProjectStart Records	Number of ProjectExit Records
	0 days	917	638
	1-3 Days	72	55
	4-6 Days	63	40
	7-10 Days	31	21
	11+ Days	617	308
0006.0-	and the state of t		
QUOI: Da	ta Quality: Inactive Records: Street Outreach & Emergency Shelter	# of Records	# ofInactive Records
	Contact (Adults and Heads of Household in Street Outreach or ES - N	II 11	1
	Bed Night (All Clients in ES - NBN)	2	1
Q07a: No	umber of Persons Served		
		Total	Without Children
	Adults	1198	880
	Children	616	0
	Client Doesn't Know/ Client Refused	1	0
	Data Not Collected	4	0
	Total	1819	885
	For PSH & RRH – the total persons served who moved into housing	240	78
Q08a: He	puseholds Served		
- Jul 111		Total	Without Children
	Total Households	1166	847
	For PSH & RRH – the total households served who moved into housi	n 125	71

one in time count of flousenous on the East Weatersday			
	Total	Without Children	
January	18	5	
April	308	253	
July	325	263	
October	430	319	

### Q09a: Number of Persons Contacted

	All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH
Once	136	0
2-5 Times	0	0
6-9 Times	0	0
10+ Times	0	0
Total Persons Contacted	136	0

## Q09b: Number of Persons Engaged

	All Persons Contacted	First contact – NOT staying on the Streets, ES,
Once	131	0
2-5 Contacts	0	0
6-9 Contacts	0	0
10+ Contacts	0	0
Total Persons Engaged	131	0
Rate of Engagement	3	0

## Q10a: Gender of Adults

Total	Without Children
298	262
872	592
3	3
6	6
0	0
19	17
0	0
1198	880
	298 872 3 6 0 19

## Q10b: Gender of Children

der of Children		
	Total	With Children and Adults
Male	322	303
Female	289	267
Trans Female (MTF or Male to Female)	0	0
Trans Male (FTM or Female to Male)	1	1
Gender Non-Conforming (i.e. not exclusively male or female)	0	0
Client Doesn't Know/Client Refused	4	4
Data Not Collected	0	0
Subtotal	616	575

## Q10c: Gender of Persons Missing Age Information

	Total	Without Children
Male	2	0
Female	3	0
Trans Female (MTF or Male to Female)	0	0
Trans Male (FTM or Female to Male)	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0
Client Doesn't Know/Client Refused	0	0
Data Not Collected	0	0
Subtotal	5	0

	nder by Age Ranges	Total	Under Age 18
	Male	622	322
	Female	1164	289
	Trans Female (MTF or Male to Female)	3	0
	Trans Male (FTM or Female to Male)	7	1
	Gender Non-Conforming (i.e. not exclusively male or female)	0	0
	Client Doesn't Know/Client Refused	23	4
	Data Not Collected	0	0
	Subtotal	1819	616
Q11: Age			
dar. Age		Total	Without Children
	Under 5	260	0
	5 - 12	269	0
	13 - 17	87	0
	18 - 24	166	116
	25 - 34	386	236
	35 - 44	335	245
	45 - 54	192	171
	55 - 61	85	81
	62+	34	31
	Client Doesn't Know/Client Refused	1	0
	Data Not Collected	4	0
	Total	1819	881
Q12a: Rac	e		
		Total	Without Children
	White	1320	666
	Black or African American	260	123
	Asian	5	3
	American Indian or Alaska Native	53	26
	Native Hawaiian or Other Pacific Islander	13	3
	Multiple Races	128	44
	Client Doesn't Know/Client Refused	31	18
	Data Not Collected	9	2
	Total	1819	885
Q12b: Eth	nicity		
		Total	Without Children
	Non-Hispanic/Non-Latino	1506	782
	Hispanic/Latino	270	81
	Client Doesn't Know/Client Refused	34	20
	Data Not Collected	9	2
	Total	1819	885

Q13a1: Physical and Mental Health Conditions at Entry

	Total Persons	Without Children
Mental Health Problem	506	381
Alcohol Abuse	56	53
Drug Abuse	112	96
Both Alcohol and Drug Abuse	62	55
Chronic Health Condition	251	194
HIV/AIDS	11	10
Developmental Disability	104	61
Physical Disability	201	159

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

## Q13b1: Physical and Mental Health Conditions at Exit

	Total Persons	Without Children
Mental Health Problem	273	211
Alcohol Abuse	39	34
Drug Abuse	77	70
Both Alcohol and Drug Abuse	39	36
Chronic Health Condition	134	105
HIV/AIDS	7	7
Developmental Disability	51	32
Physical Disability	113	90

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

## Q13c1: Physical and Mental Health Conditions for Stayers

	Total Persons	Without Children
Mental Health Problem	209	157
Alcohol Abuse	15	15
Drug Abuse	39	30
Both Alcohol and Drug Abuse	49	25
Chronic Health Condition	101	80
HIV/AIDS	5	4
Developmental Disability	56	32
Physical Disability	76	58

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

## Q14a: Domestic Violence History

	Total	Without Children
Yes	754	510
No	471	366
Client Doesn't Know/Client Refused	1	1
Data Not Collected	7	4
Total	1233	881

# Q14b: Persons Fleeing Domestic Violence

Total	Without Children
Yes 652	434
No 98	74

	Client Doesn't Know/Client Refused	4	2
	Data Not Collected	0	0
		-	
	Total	754	510
	and the second s		
Q15: Livin	g Situation		
		Total	Without Children
	Emergency shelter, including hotel or motel paid for with emergency		
	shelter voucher	143	105
	Transitional housing for homeless persons (including homeless youth	6	4
	Place not meant for habitation	226	191
	Safe Haven	9	4
	Host Home (non-crisis)	1	1
	Subtotal	385	305
	Psychiatric hospital or other psychiatric facility	8	8
	Substance abuse treatment facility or detox center	9	7
	Hospital or other residential non-psychiatric medical facility	8	7
	Jail, prison or juvenile detention facility	24	22
	Foster care home or foster care group home	10	3
	Long-term care facility or nursing home	1	1
	Residential project or halfway house with no homeless criteria	4	3
	Subtotal	64	51
	Permanent housing (other than RRH) for formerly homeless persons		1
	Owned by client, no ongoing housing subsidy	13	6
	Owned by client, no origining indusing subsidy	3	1
		69	35
	Rental by client, with RRH or equivalent subsidy		0
	Rental by client, with HCV voucher (tenant or project based)	1	
	Rental by client in a public housing unit	2	2
	Rental by client, no ongoing housing subsidy	99	57
	Rental by client, with VASH subsidy	0	0
	Rental by client with GPD TIP subsidy	0	0
	Rental by client, with other housing subsidy	23	9
	Hotel or motel paid for without emergency shelter voucher	58	40
	Staying or living in a friend's room, apartment or house	157	110
	Staying or living in a family member's room, apartment or house	138	91
	Client Doesn't Know/Client Refused	10	8
	Data Not Collected	209	164
	Subtotal	782	523
	Total	1233	881
Interim housin	ng is retired as of 10/1/2019.		
Q16: Cash	Income - Ranges		
,	and the second s	Income at Start	Income at Latest Annual Assessment for Stayers
	No income	648	0
	\$1 - \$150	15	0
	\$151 - \$250	24	0
	\$251 - \$500	39	0
	\$501 - \$1000	231	1
	4264 - 44666	202	•

\$1,001 - \$1,500	81	0
\$1,501 - \$2,000	62	0
\$2,001+	44	0
Client Doesn't Know/Client Refused	21	0
Data Not Collected	19	0
Number of Adult Stayers Not Yet Required to Have an Ann	nual Assessi 0	350
Number of Adult Stayers Without Required Annual Assess	ment 0	145
Total Adults	1198	496
Q17: Cash Income - Sources		
	Income at Start	Income at Latest Annual Assessment for Stayers
Earned Income	260	6
Unemployment Insurance	19	0
SSI	110	1
SSDI	114	0
VA Service-Connected Disability Compensation	6	0
VA Non-Service Connected Disability Pension	4	0
Private Disability Insurance	2	0
Worker's Compensation	0	0
TANF or Equivalent	21	3
General Assistance	1	0
Retirement (Social Security)	1	0
Pension from Former Job	6	0
Child Support	35	0
Alimony (Spousal Support)	1	0
Other Source	12	0
Adults with Income Information at Start and Annual Asses		10
Addits with income information of start and Annual Asses	Siliency Exic o	10
Q19b: Disabling Conditions and Income for Adults at Exit		
4255 bisdaming conditions and medical for realistic Ent	AO: Adult with Disabling Condition	AO: Adult without Disabling Condition
Earned Income	33	110
Supplemental Security Income (SSI)	28	18
Social Security Disability Insurance (SSDI)	35	17
VA Service-Connected Disability Compensation	3	0
Private Disability Insurance	0	0
Worker's Compensation	0	0
	0	2
Temporary Assistance for Needy Families (TANF)	0	1
Retirement Income from Social Security	3	-
Pension or retirement income from a former job	-	1
Child Support	2	2
Other source	4	12
No Sources	60	198
Unduplicated Total Adults	155	350
O20a, Tuno of Non Cosh Bonofit Sources		
Q20a: Type of Non-Cash Benefit Sources	Benefit at Start	Benefit at Latest AnnualAssessment for Stavers
Supplemental Nutritional Assistance Program	337	1
Supplemental Mutitional Assistance Flogram	33/	*

	WIC	55	0
	TANF Child Care Services	7	0
	TANF Transportation Services	0	0
	Other TANF-Funded Services	4	0
	Other Source	2	0
Q21: Heal	ith Insurance		
		At Start	At Annual Assessmentfor Stayers
	Medicaid	489	0
	Medicare	101	1
	State Children's Health Insurance Program	147	0
	VA Medical Services	8	0
	Employer Provided Health Insurance	51	0
	Health Insurance Through COBRA	0	0
	Private Pay Health Insurance	25	0
	State Health Insurance for Adults	50	0
	Indian Health Services Program	2	0
	Other	7	0
	No Health Insurance	849	0
	Client Doesn't Know/Client Refused	50	0
	Data Not Collected	77	16
	Number of Stayers Not Yet Required to Have an Annual Assessment	0	563
	1 Source of Health Insurance	744	1
	More than 1 Source of Health Insurance	67	0
Q22a2: Le	ength of Participation – ESG Projects		
		Total	Leavers
	0 to 7 days	356	334
	8 to 14 days	127	102
	15 to 21 days	93	72
	22 to 30 days	96	55
	31 to 60 days	255	155
	61 to 90 days	256	131
	91 to 180 days	278	124
	181 to 365 days	134	48
	366 to 730 days (1-2 Yrs)	104	23
	731 to 1,095 days (2-3 Yrs)	38	6
	1,096 to 1,460 days (3-4 Yrs)	51	0
	1,461 to 1,825 days (4-5 Yrs)	23	0
	More than 1,825 days (> 5 Yrs)	8	0
	Data Not Collected	0	0
	Total	1819	1050
Q22c: Len	igth of Time between Project Start Date and Housing Move-in Date (	post 10/1/2018)	
		Total	Without Children
	7 days or less	106	40
	8 to 14 days	26	9

15 to 21 days	28	3	8
22 to 30 days	18	3	7
31 to 60 days	33	1	6
61 to 180 days	16	5	4
181 to 365 days	0		0
366 to 730 days (1-2 Yrs)	0		0
Total (persons moved into housing)	22	13	74
Average length of time to housing	19	0.28	15.96
Persons who were exited without m	ove-in 40	)	12
Total persons	26	53	86
Q22d: Length of Participation by Household To	/pe		
,		otal	Without Children
7 days or less	35	i6	181
8 to 14 days	12		58
15 to 21 days	93	}	47
22 to 30 days	96		34
31 to 60 days	25	5	100
61 to 90 days	25	6	100
91 to 180 days	27		131
181 to 365 days	13		70
366 to 730 days (1-2 Yrs)	10	14	62
731 to 1,095 days (2-3 Yrs)	38		36
1,096 to 1,460 days (3-4 Yrs)	51		45
1,461 to 1,825 days (4-5 Yrs)	23		14
More than 1,825 days (> 5 Yrs)	8		7
Data Not Collected	0		0
Total	18	319	885
Q22e: Length of Time Prior to Housing - based	on 3.917 Date Homelessness Starte	ed	
	To	otal	Without Children
7 days or less	20	01	112
8 to 14 days	38	3	22
15 to 21 days	24	ı	9
22 to 30 days	15	i	11
31 to 60 days	48	3	26
61 to 180 days	72	!	31
181 to 365 days	40	)	17
366 to 730 days (1-2 Yrs)	9		9
731 days or more	10	)	6
Total (persons moved into housing)	45	8	244
Not yet moved into housing	12	19	59
Data not collected	95	66	437
Total persons	15	642	739
Q23c: Exit Destination – All persons			
	То	otal	Without Children

Moved from one HOPWA funded project to HOPWA PH	0	0
Owned by client, no ongoing housing subsidy	21	6
Owned by client, with ongoing housing subsidy	1	0
Rental by client, no ongoing housing subsidy	189	94
Rental by client, with VASH housing subsidy	2	2
Rental by client, with GPD TIP housing subsidy	0	0
Rental by client, with other ongoing housing subsidy	79	19
Permanent housing (other than RRH) for formerly homeless persons	2	2
Staying or living with family, permanent tenure	85	36
Staying or living with friends, permanent tenure	62	39
Rental by client, with RRH or equivalent subsidy	36	22
Rental by client, with HCV voucher (tenant or project based)	18	8
Rental by client in a public housing unit	18	4
Subtotal	513	232
Emergency shelter, including hotel or motel paid for with emergency		
shelter voucher	33	18
Moved from one HOPWA funded project to HOPWA TH	0	0
Transitional housing for homeless persons (including homeless youth	10	10
Staying or living with family, temporary tenure (e.g. room,		
apartment or house)	131	34
Staying or living with friends, temporary tenure (e.g. room,		
apartment or house)	107	54
Place not meant for habitation (e.g., a vehicle, an abandoned		
building, bus/train/subway station/airport or anywhere outside)	29	22
Safe Haven	1	1
Hotel or motel paid for without emergency shelter voucher	13	11
Host Home (non-crisis)	0	0
Subtotal	324	150
Foster care home or group foster care home	3	0
Psychiatric hospital or other psychiatric facility	6	6
Substance abuse treatment facility or detox center	8	7
Hospital or other residential non-psychiatric medical facility	5	5
Jail, prison, or juvenile detention facility	8	8
Long-term care facility or nursing home	3	3
Subtotal	33	29
Residential project or halfway house with no homeless criteria	5	5
Deceased	0	0
Other	25	10
Client Doesn't Know/Client Refused	49	25
Data Not Collected (no exit interview completed)	101	70
Subtotal	180	110
Total	1050	521
Total persons exiting to positive housing destinations	512	240
Total persons whose destinations excluded them from the calculation	7	4

Q24: Homelessness Prevention Housing Assessment at Exit

otal Without Children

	Able to maintain the housing they had at project start—Without a		_
	subsidy	2	2
	Able to maintain the housing they had at project start-With the		
	subsidy they had at project start	0	0
	Able to maintain the housing they had at project startWith an on-		
	going subsidy acquired since project start	0	0
	Able to maintain the housing they had at project startOnly with		
	financial assistance other than a subsidy	2	2
	Moved to new housing unitWith on-going subsidy	0	0
	Moved to new housing unitWithout an on-going subsidy	0	0
	Moved in with family/friends on a temporary basis	0	0
	Moved in with family/friends on a permanent basis	0	0
	Moved to a transitional or temporary housing facility or program	0	0
	Client became homeless - moving to a shelter or other place unfit		
	for human habitation	0	0
	Client went to jail/prison	0	0
	Client died	0	0
	Client doesn't know/Client refused	1	1
	Data not collected (no exit interview completed)	2	1
	Total	19	9
Nu	mber of Veterans		
		Total	Wi
	Chronically Homeless Veteran	1	1
	Non-Chronically Homeless Veteran	28	26

## Q25a: No

nber of Veterans				
	Total	Without Children		
Chronically Homeless Veteran	1	1		
Non-Chronically Homeless Veteran	28	26		
Not a Veteran	1385	756		
Client Doesn't Know/Client Refused	13	3		
Data Not Collected	104	74		
Total	1531	860		

## Q26b: Number of Chronically Homeless Persons by Household

inber of chronically nomeless refsons by nousehold		
	Total	Without Children
Chronically Homeless	54	48
Not Chronically Homeless	1516	660
Client Doesn't Know/Client Refused	28	14
Data Not Collected	197	153
Total	1795	875

we manu recipients, you may have to wait several minutes for the result. If you receive a server error after waiting several minutes, you should reduce the number of questions and try again. Data entered in Sure today will be added to the Augmentor operated.

Data Issues	Total	% ofError Rat
0	309	5.44 %
3	1023	52.45 %
58	273	3.46 %
0	242	1.81 %
0	245	1.92 %
0	233	1.26 %
	824	45.30 %

Missing Timein Housing	ApproximateDate Started DK/R/missing	Number of Times DK/R/missing	Number of Months DK/R/missing
0	36	32	33
0	0	0	0
4	1	1	1
0	0	0	0
T.			-
% oflnactive Records			
9.09 %			
50.00 %			
With Children and Adults			
	With Only Children	Unknown Household Type	
318	0	0	
575	36	0	
0	0	1	
1	1	2	
894	37	3	
158	4	0	
With Children and Adults	With Only Children	Unknown Household Type	
285	31	3	
50	4	0	

With Children and Adu	ilts	With Only Children	Unknown Household Type
13		0	0
35		18	2
46		14	2
90		19	2
First contact MAS at		First contact – Worker unable to determine	
	aying on Streets, ES, or SH		
0		136 0	
0		0	
0		0	
0			
0		136	
First contact - WAS sta	aying on Streets, ES, or SH	First contact – Worker unable to determine	
0		131	
0		0	
0		0	
0		0	
0		131	
0		3	
With Children and Adu	ilts	Unknown Household Type	
36		0	
280		0	
0		0	
0		0	
0		0	
2		0	
0		0	
318		0	
320		•	
With Only Children		Unknown Household Type	
18		0	
22		0	
0		0	
0		0	
0		0	
0		0	
0		0	

With Children and Adults	With Only Children	Unknown Household Type
1	0	1
0	1	2
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
1	1	3

Age 18-24	Age 25-61	Age 62 and over	Client Doesn't Know/ Client Refused
40	251	7	1
117	728	27	3
1	2	0	0
4	2	0	0
0	0	0	0
4	15	0	0
0	0	0	0
166	998	34	4
With Children and Adults	um a 1 a 1 .		
	With Only Children	Unknown Household Type	
249	8	0	
245	23	0	
81	5	0	
50	0	0	
150	0	0	
90	0	0	
21	0	0	
4	0	0	
3	0	0	
0	0	1	
1	1	2	
894	37	3	
With Children and Adults	With Only Children	Unknown Household Type	
620	33	1	
134	2	1	
2	0	0	
25	1	1	
10	0	0	
83	1	0	
13	0	0	
7	0	0	
894	37	3	
With Children and Adults	With Only Children	Unknown Household Type	
691	30	3	
183	6	0	
14	0	0	
6	1	0	
894	37	3	
004	31	-	

Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children
109	12		2
3	0		0
16	0		0
7	0		0
48	8		1
1	0		0
22	18		2
36	6		0
Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children
60	1		1
5	0		0
7	0		0
3	0		0
29	0		0
0	0		0
13	5		1
23	0		0
Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children
Adults in HH with Children & Adults 40	9	With Children and Adults	1
		With Children and Adults	
40	9	With Children and Adults	1
40 0	9	With Children and Adults	1 0
40 0 9	9 0 0	With Children and Adults	1 0 0
40 0 9 12	9 0 0 12	With Children and Adults	1 0 0
40 0 9 12 13	9 0 0 12 7	With Children and Adults	1 0 0 0
40 0 9 12 13	9 0 0 12 7	With Children and Adults	1 0 0 0 1
40 0 9 12 13 1	9 0 0 12 7 0	With Children and Adults	1 0 0 0 1 0
40 0 9 12 13 1	9 0 0 12 7 0	With Children and Adults	1 0 0 0 1 0
40 0 9 12 13 1	9 0 0 12 7 0 14 5		1 0 0 0 1 0
40 0 9 12 13 1 9	9 0 0 12 7 0	With Children and Adults  Unknown Household Type	1 0 0 0 1 0
40 0 9 12 13 1 9 13	9 0 12 7 0 14 5	Unknown Household Type	1 0 0 0 1 0
40 0 9 12 13 1 9 13 With Children and Adults	9 0 12 7 0 14 5 With Only Children 22	Unknown Household Type 3	1 0 0 0 1 0
40 0 9 12 13 1 9 13  With Children and Adults 219	9 0 0 12 7 0 14 5 <b>With Only Children</b> 22 9	Unknown Household Type 3 0	1 0 0 0 1 0
40 0 9 12 13 1 9 13 With Children and Adults 219 96	9 0 12 7 0 14 5 With Only Children 22 9	Unknown Household Type 3 0 0	1 0 0 0 1 0
40 0 9 12 13 1 9 13 With Children and Adults 219 96 0	9 0 12 7 0 14 5 With Only Children 22 9 0	Unknown Household Type 3 0 0	1 0 0 0 1 0
40 0 9 12 13 1 9 13  With Children and Adults 219 96 0 3 318	9 0 12 7 0 14 5 With Only Children 22 9 0	Unknown Household Type 3 0 0 0 3	1 0 0 0 1 0
40 0 9 12 13 1 9 13 With Children and Adults 219 96 0	9 0 12 7 0 14 5 With Only Children 22 9 0	Unknown Household Type 3 0 0	1 0 0 0 1 0

2	0	0
0	0	0
219	22	3
With Children and Adults	With Only Children	Unknown Household Type
		_
36 2	2	0
34	0	1
5	0	0
0	0	0
77	2	1
0	0	0
2	0	0
1	0	0
2	0	0
0	7	0
0	0	0
1	0	0
6	7	0
0	0	0
7	0	0
2	0	0
33	1	0
1	0	0
0	0	0
40	2	0
0	0	0
0	0	0
14	0	0
18	0	0
47	0	0
41	5	1
1	0	1
31	14	0
235	22	2
318	31	3
Income at Exit for Leavers		
351		
10		
8		
18		
125		

```
52
47
40
18
20
0
0
702
```

AO: Total Adults	AO: % with Disabling Condition by Source	AC: Adult with Disabling Condition	AC: Adult without Disabling Condition
141	0.14	6	57
46	0.61	7	8
51	0.69	8	6
3	1	0	0
0	_	1	0
0	-	0	0
2	0	3	12
1	0	0	0
4	0.75	0	1
4	0.5	4	7
15	0.27	3	3
253	0.24	8	81
496		33	166

Benefit at Exit for Leavers 205

With Children and Adults	With Only Children	Unknown Household Type
		-
767	33	3
70 485	32	2
70	1	1
4 212	0	0
0	0	0
23	0	0
41	0	0
22	0	0
3	0	1
15	0	0
16	0	0
88	1	0
With Children and Adults	With Only Children	Unknown Household Type
894	37	3
0	0	0
0	1	0
3	5	1
0	5	1
1	1	0
40	2	0
64	0	0
143	4	0
152	4	0
145	10	0
43 62	0	0
43	2	1
1/3 68	2 1	0
With Children and Adults 173	With Only Children	Unknown Household Type 0
	W	
178	3	0
28	0	0
21.79	30	
150	3	0
0	0	0
0	0	0
12	0	0
27	0	0
8	3	0
20	0	0

With Children and Adults	With Only Children	Unknown Household Typ
,	v	0
266 3	6	0
516	13	0
66	4	0
27	4	0
24	0	0
15	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
1	0	0
0	0	0
3	0	0
171	3	0
0	0	0
2	0	0
0	0	0
7	0	0
50	3	0
97	0	0
0	0	0
0	0	0
15	0	0
275	6	0
14	0	0
10	0	0
14	0	0
22	1	0
48	1	0
0	0	0
58	2	0
0	0	0
0	0	0
93	2	0
1	0	0
15	0	0
0	0	0

0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
1	0	0
10	0	0
With Children and Adults	Unknown Household Type	
With Children and Adults	Unknown Household Type	
0	0	
0 2	0	
0 2 607	0 0 3	
0 2 607 10	0 0 3 0	
0 2 607 10 21	0 0 3 0	
0 2 607 10 21	0 0 3 0	Unknown Household Type
0 2 607 10 21 640	0 0 3 0 0	Unknown Household Type 0
0 2 607 10 21 640 With Children and Adults	0 0 3 0 0 3 With Only Children	
0 2 607 10 21 640 With Children and Adults 6	0 0 3 0 0 3 With Only Children	0
0 2 607 10 21 640 With Children and Adults 6 830	0 0 3 0 0 3 With Only Children 0 24	0 2
0 2 507 10 21 640 With Children and Adults 6 830	O O O S S With Only Children O 24	0 2 1

% of RecordsUnable to Calculate 0.06

0.14

AC: Total Adults	AC: % with Disabling Condition by Source	UK: Adult with Disabling Condition	UK: Adult without Disabling Condition	<b>UK: Total Adults</b>
62	0.1	0	0	0
14	0.5	0	0	0
13	0.62	0	0	0
0		0	0	0
1	1	0	0	0
0		0	0	0
13	0.23	0	0	0
0	**	0	0	0
1	0	0	0	0
11	0.36	0	0	0
6	0.5	0	0	0
87	0.09	0	0	0
192		0	0	0

#### **CAPER Aggregator**

Uses data only from CAPER's submitted to HUD. Aggregates data from multiple CAPER's by selected criteria (project type and/or specific question). If you attempt to pull an entire CAPER, especially aggregating over many ESGs, you may have to wait Filters for this report

Year 2020
CAPER Project Type TIP: Hold down the CTRL key on the keyboard an (all)

Programs Report executed on ESG: Kansas Nonentitlement - KS 3/1/2021 11:10:03 AM

**Grant List** 

Jurisdiction Start Date Type CAPER ESG: Kansas Nonentitlement - KS 1/1/2020

## Q05a: Report Validations Table

Total Number of Persons Served Number of Adults (Age 18 or Over) 1644 1109 Number of Children (Under Age 18) Number of Persons with Unknown Age 531 4 1137 Number of Leavers 755 776 507 354 Number of Adult Leavers Number of Adult and Head of Household Leavers Number of Stayers Number of Adult Stayers Number of Adult Stayers 354
Number of Veterans 273
Number of Chronically Homeless Persons 577
Number of Youth Under Age 25 151
Number of Parenting Youth Under Age 25 with Children 365
Number of Adult Heads of Household 1035
Number of Child and Unknown-Age Heads of Household 40
Heads of Households and Adult Stayers in the Project 365 Days or Mt 173 1035

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

t Doesn't Know/Refused Information Missing
0
161
3
4
12
0

## Q06b: Data Quality: Universal Data Elements

	Error Count	% ofError Ra
Veteran Status	88	7.94 %
Project Start Date	2	0.12 %
Relationship to Head of Household	73	4.44 %
Client Location	0	0.00 %

	Disabling Condition	45	2.74 %
Q06c: Da	ta Quality: Income and Housing Data Quality		
		Error Count	% ofError Rate
	Destination	80	7.04 %
	Income and Sources at Start	47	4.37 %
	Income and Sources at Annual Assessment	19	10.98 %
	Income and Sources at Exit	35	4.51 %
O06d: Da	ta Quality: Chronic Homelessness		
4000.00		Count of Total Records	Missing Timein Institution
	ES, SH, Street Outreach	801	0
	TH	0	0
	PH (All)	186	0
	Total	987	0
Q06e: Da	ta Quality: Timeliness		
		Number of ProjectStart Records	Number of ProjectExit Records
	0 days	793	544
	1-3 Days	54	53
	4-6 Days	51	18
	7-10 Days	16	23
	11+ Days	440	542
0066 D-	ta Quality: Inactive Records: Street Outreach & Emergency Shelter		
Quoi: Dat	ta Quality: inactive Records: Street Outreach & Emergency Shelter	# of Records	# ofinactive Records
	Contact (Adults and Heads of Household in Street Outreach or ES - N		# offinactive Records
		0	0
	Bed Night (All Clients in ES - NBN)	0	0
Q07a: Nu	mber of Persons Served		
		Total	Without Children
	Adults	1109	824
	Children	531	0
	Client Doesn't Know/ Client Refused	1	0
	Data Not Collected	3	0
	Total	1644	829
	For PSH & RRH - the total persons served who moved into housing	252	93
Q08a: Ho	useholds Served		
		Total	Without Children
	Total Households	1075	793
	For PSH & RRH – the total households served who moved into housi	n 128	78
008b: Po	int-in-Time Count of Households on the Last Wednesday		
200.10		Total	Without Children
	January	418	309
	April	374	290
	especial control of the control of t	217	200

July	172	146
October	205	168
01000	200	***
Q09a: Number of Persons Contacted		
	All Persons Contacted	First contact - NOT staying on the Streets, ES, or SH
Once	155	0
2-5 Times	0	0
6-9 Times	0	0
10+ Times	0	0
Total Persons Contacted	155	0
Q09b: Number of Persons Engaged		
	All Persons Contacted	First contact - NOT staying on the Streets, ES, or SH
Once	114	0
2-5 Contacts	0	0
6-9 Contacts	0	0
10+ Contacts	0	0
Total Persons Engaged	114	0
Rate of Engagement	1	0
Q10a: Gender of Adults		
	Total	Without Children
Male	278	235
Female	817	576
Trans Female (MTF or Male to Female)	2	2
Trans Male (FTM or Female to Male)	1	1
Gender Non-Conforming (i.e. not exclusively male or female)	1	0
Client Doesn't Know/Client Refused	10	10
Data Not Collected	0	0
Subtotal	1109	824
Q10b: Gender of Children		
	Total	With Children and Adults
Male	261	241
Female	269	246
Trans Female (MTF or Male to Female)	0	0
Trans Male (FTM or Female to Male)	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0
Client Doesn't Know/Client Refused	1	1
Data Not Collected	0	0
Subtotal	531	488
Olon Conden of Donners Mississ And Information		
Q10c: Gender of Persons Missing Age Information	Total	Mishaut Children
Male	Total	Without Children
	1	0
Female	3	0
Trans Female (MTF or Male to Female)	U	U

	Trans Male (FTM or Female to Male)	0	0
	Gender Non-Conforming (i.e. not exclusively male or female)	0	0
	Client Doesn't Know/Client Refused	0	0
	Data Not Collected	0	0
	Subtotal	4	0
Q10d: Ge	nder by Age Ranges		
		Total	Under Age 18
	Male	540	261
	Female	1089	269
	Trans Female (MTF or Male to Female)	2	0
	Trans Male (FTM or Female to Male)	1	0
	Gender Non-Conforming (i.e. not exclusively male or female)	1	0
	Client Doesn't Know/Client Refused	11	1
	Data Not Collected	0	0
	Subtotal	1644	531
Q11: Age			
		Total	Without Children
	Under 5	242	0
	5 - 12	211	0
	13 - 17	78	0
	18 - 24	155	117
	25 - 34	374	227
	35 - 44	296	216
	45 - 54	176	164
	55 - 61	76	71
	62+	32	29
	Client Doesn't Know/Client Refused	1	0
	Data Not Collected	3	0
	Total	1644	824
Q12a: Rad	ce		
		Total	Without Children
	White	1181	630
	Black or African American	252	109
	Asian	3	3
	American Indian or Alaska Native	38	23
	Native Hawaiian or Other Pacific Islander	10	3
	Multiple Races	132	45
	Client Doesn't Know/Client Refused	21	13
	Data Not Collected	7	3
	Total	1644	829
Q12b: Eth	nicity		
		Total	Without Children
	Non-Hispanic/Non-Latino	1410	726

Hispanic/Latino	194	75
Client Doesn't Know/Client Refused	27	18
Data Not Collected	13	10
Total	1644	829

## Q13a1: Physical and Mental Health Conditions at Entry

rnysical and iviental Health Conditions at Entry		
	Total Persons	Without Children
Mental Health Problem	441	353
Alcohol Abuse	53	49
Drug Abuse	116	99
Both Alcohol and Drug Abuse	61	54
Chronic Health Condition	197	149
HIV/AIDS	4	2
Developmental Disability	83	45
Physical Disability	155	120

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

## Q13b1: Physical and Mental Health Conditions at Exit

	Total Persons	Without Children
Mental Health Problem	250	199
Alcohol Abuse	46	41
Drug Abuse	88	77
Both Alcohol and Drug Abuse	45	41
Chronic Health Condition	121	87
HIV/AIDS	3	2
Developmental Disability	47	25
Physical Disability	107	79

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

## Q13c1: Physical and Mental Health Conditions for Stayers

	Total Persons	Without Children
Mental Health Problem	175	140
Alcohol Abuse	9	8
Drug Abuse	31	28
Both Alcohol and Drug Abuse	29	13
Chronic Health Condition	64	53
HIV/AIDS	2	1
Developmental Disability	37	23
Physical Disability	51	42

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

## Q14a: Domestic Violence History

	Total	Without Children
Yes	697	482
No	432	326
Client Doesn't Know/Client Refused	3	2
Data Not Collected	17	15

Q14b: Persons Fleeing Domestic Violence		
	Total	Without Children
Yes	619	430
No	75	50
Client Doesn't Know/Client Refused	2	1
Data Not Collected	1	1
Total	697	482
Q15: Living Situation		
	Total	Without Children
Emergency shelter, including hotel or motel paid for with emergency	,	
shelter voucher	148	100
Transitional housing for homeless persons (including homeless youth	19	7
Place not meant for habitation	232	207
Safe Haven	21	10
Host Home (non-crisis)	0	0
Subtotal	410	324
Psychiatric hospital or other psychiatric facility	10	9
Substance abuse treatment facility or detox center	5	4
Hospital or other residential non-psychiatric medical facility	4	3
Jail, prison or juvenile detention facility	18	16
Foster care home or foster care group home	6	2
Long-term care facility or nursing home	1	1
Residential project or halfway house with no homeless criteria	2	1
Subtotal	46	36
Permanent housing (other than RRH) for formerly homeless persons	1	1
Owned by client, no ongoing housing subsidy	18	9
Owned by client, with ongoing housing subsidy	1	0
Rental by client, with RRH or equivalent subsidy	3	2
Rental by client, with HCV voucher (tenant or project based)	3	1
Rental by client in a public housing unit	0	0
Rental by client, no ongoing housing subsidy	129	73
Rental by client, with VASH subsidy	0	0
Rental by client with GPD TIP subsidy	0	0
Rental by client, with other housing subsidy	13	5
Hotel or motel paid for without emergency shelter voucher	45	29
Staying or living in a friend's room, apartment or house	122	89
Staying or living in a family member's room, apartment or house	140	82
Client Doesn't Know/Client Refused	10	8
Data Not Collected	204	164
Subtotal	689	463
Total	1149	825
Interim housing is retired as of 10/1/2019.		525

1149

825

Q16: Cash Income - Ranges

Total

		Income at Start	Income at Latest Annual Assessment for Stayers
	No income	615	2
	\$1 - \$150	10	0
	\$151 - \$250	19	0
	\$251 - \$500	34	1
	\$501 - \$1000	213	0
	\$1,001 - \$1,500	89	0
	\$1,501 - \$2,000	39	1
	\$2,001+	37	0
	Client Doesn't Know/Client Refused	29	5
	Data Not Collected	14	0
	Number of Adult Stayers Not Yet Required to Have an Annual Assessi	0	194
	Number of Adult Stayers Without Required Annual Assessment	0	151
	Total Adults	1109	354
h	Income - Sources		
		Income at Start	Income at Latest Annual Assessment for Stayers

# Q17: Cash I

	Income at Start	Income at Latest Annual Assessment for
Earned Income	241	4
Unemployment Insurance	5	0
SSI	98	1
SSDI	93	0
VA Service-Connected Disability Compensation	6	0
VA Non-Service Connected Disability Pension	2	0
Private Disability Insurance	4	0
Worker's Compensation	0	0
TANF or Equivalent	22	1
General Assistance	2	0
Retirement (Social Security)	9	0
Pension from Former Job	2	0
Child Support	26	0
Alimony (Spousal Support)	3	0
Other Source	4	1
Adults with Income Information at Start and Annual Assessment/Exit	0	9

## Q19b: Disabling Conditions and Income for Adults at Exit

94 21
21
15
0
0
0
2
2
0
1
5

No Sources	72	189
No Sources	192	323
Unduplicated Total Adults	192	323
Q20a: Type of Non-Cash Benefit Sources		
Q20a. Type of Non-Cash benefit Sources	Benefit at Start	Benefit at Latest Annual Assessment for Stayers
Supplemental Nutritional Assistance Program	318	2
WIC	46	0
TANF Child Care Services	6	0
TANF Transportation Services	1	0
Other TANF-Funded Services	3	0
Other Source	2	0
Other source	2	0
Q21: Health Insurance		
QLL HEART HOMANIC	At Start	At Annual Assessmentfor Stayers
Medicaid	469	1
Medicare	93	0
State Children's Health Insurance Program	105	1
VA Medical Services	7	0
Employer Provided Health Insurance	55	1
Health Insurance Through COBRA	0	0
Private Pay Health Insurance	17	0
State Health Insurance for Adults	31	0
Indian Health Services Program	1	0
Other	8	0
No Health Insurance	795	2
Client Doesn't Know/Client Refused	55	0
Data Not Collected	65	24
Number of Stayers Not Yet Required to Have an Annual Assessmen		299
1 Source of Health Insurance	672	3
More than 1 Source of Health Insurance	57	0
Wore than 1 Source of Health Insurance	3/	0
Q22a2: Length of Participation – ESG Projects		
and the second s	Total	Leavers
0 to 7 days	310	288
8 to 14 days	105	91
15 to 21 days	52	41
22 to 30 days	96	79
31 to 60 days	204	166
61 to 90 days	179	132
91 to 180 days	293	212
181 to 365 days	176	96
366 to 730 days (1-2 Yrs)	113	32
731 to 1,095 days (2-3 Yrs)	46	0
1,096 to 1,460 days (3-4 Yrs)	40	0
1,461 to 1,825 days (4-5 Yrs)	25	0
More than 1,825 days (+-5 Hs)	5	0
Data Not Collected	0	0
Data Aut Collected	•	•

	Total	1644	1137
Q22c: Le	ngth of Time between Project Start Date and Housing Mo	ove-in Date (post 10/1/2018)	
		Total	Without Children
	7 days or less	40	19
	8 to 14 days	29	13
	15 to 21 days	23	11
	22 to 30 days	5	2
	31 to 60 days	48	16
	61 to 180 days	23	8
	181 to 365 days	4	4
	366 to 730 days (1-2 Yrs)	3	1
	Total (persons moved into housing)	174	74
	Average length of time to housing	40.98	36.81
	Persons who were exited without move-in	41	10
	Total persons	215	84
Q22c: RF	RH Length of Time between Project Start Date and Housin	g Move-in Date (pre 10/1/2018)	
		Total	Without Children
	- no data -		
Q22d: Le	ength of Participation by Household Type		
		Total	Without Children
	7 days or less	310	152
	8 to 14 days	105	46
	15 to 21 days	52	31
	22 to 30 days	96	44
	31 to 60 days	204	99
	61 to 90 days	179	77
	91 to 180 days	293	136
	181 to 365 days	176	87
	366 to 730 days (1-2 Yrs)	113	61
	731 to 1,095 days (2-3 Yrs)	46	41
	751 (0 1,055 00)5 (2 5 115)	40	
	1,096 to 1,460 days (3-4 Yrs)	40	35
			35 16
	1,096 to 1,460 days (3-4 Yrs)	40	
	1,096 to 1,460 days (3-4 Yrs) 1,461 to 1,825 days (4-5 Yrs)	40 25	16
	1,096 to 1,460 days (3-4 Yrs) 1,461 to 1,825 days (4-5 Yrs) More than 1,825 days (> 5 Yrs)	40 25 5	16 4
<b>Q22e:</b> Le	1,096 to 1,460 days (3-4 Yrs) 1,461 to 1,825 days (4-5 Yrs) More than 1,825 days (> 5 Yrs) Data Not Collected	40 25 5 0 1644	16 4 0
Q22e: Le	1,096 to 1,460 days (3-4 Yrs) 1,461 to 1,825 days (4-5 Yrs) More than 1,825 days (>-5 Yrs) Data Not Collected Total	40 25 5 0 1644	16 4 0
Q22e: Le	1,096 to 1,460 days (3-4 Yrs) 1,461 to 1,825 days (4-5 Yrs) More than 1,825 days (>-5 Yrs) Data Not Collected Total	40 25 5 0 1644 selessness Started	16 4 0 829
Q22e: Le	1,096 to 1,460 days (3-4 Yrs) 1,461 to 1,825 days (4-5 Yrs) More than 1,825 days (> 5 Yrs) Data Not Collected Total  ength of Time Prior to Housing - based on 3.917 Date Hom	40 25 5 0 1644 belessness Started Total	16 4 0 829 Without Children
Q22e: Le	1,096 to 1,460 days (3-4 Yrs) 1,461 to 1,825 days (4-5 Yrs) More than 1,825 days (>-5 Yrs) Data Not Collected Total ength of Time Prior to Housing - based on 3.917 Date Hom 7 days or less	40 25 5 0 1644 welessness Started Total 161	16 4 0 829 Without Children 90
Q22e: Le	1,096 to 1,460 days (3-4 Yrs) 1,461 to 1,825 days (4-5 Yrs) More than 1,825 days (> 5 Yrs) Data Not Collected Total  regth of Time Prior to Housing - based on 3.917 Date Horr 7 days or less 8 to 14 days	40 25 5 0 1644 selessness Started Total 161 31	16 4 0 829 Without Children 90 16
Q22e: Le	1,096 to 1,460 days (3-4 Yrs) 1,461 to 1,825 days (4-5 Yrs) More than 1,825 days (>-5 Yrs) Data Not Collected Total ength of Time Prior to Housing - based on 3.917 Date Hom 7 days or less 8 to 14 days 15 to 21 days	40 25 5 0 1644 selessness Started Total 161 31	16 4 0 829 Without Children 90 16 4

181 to 365 days	36	11
366 to 730 days (1-2 Yrs)	9	9
731 days or more	20	13
Total (persons moved into housing)	465	240
Not yet moved into housing	52	10
Data not collected	902	437
Total persons	1401	682
Q23a: Exit Destination – More Than 90 DaysThis question is retired as of 10/1	/2019.	
	Total	Without Children
- no data -		
Q23b: Exit Destination – 90 Days or LessThis question is retired as of 10/1/20	19.	
	Total	Without Children
- no data -		
Q23c: Exit Destination – All persons		
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Total	Without Children
Moved from one HOPWA funded project to HOPWA PH	0	0
Owned by client, no ongoing housing subsidy	16	5
Owned by client, with ongoing housing subsidy	6	4
Rental by client, no ongoing housing subsidy	290	118
Rental by client, with VASH housing subsidy	3	3
Rental by client, with GPD TIP housing subsidy	0	0
Rental by client, with other ongoing housing subsidy	105	42
Permanent housing (other than RRH) for formerly homeless persons		5
Staying or living with family, permanent tenure	98	40
Staying or living with friends, permanent tenure	56	38
Rental by client, with RRH or equivalent subsidy	39	27
Rental by client, with HCV voucher (tenant or project based)	25	6
Rental by client in a public housing unit	20	3
Subtotal	661	287
Emergency shelter, including hotel or motel paid for with emergence		207
shelter voucher	26	14
Moved from one HOPWA funded project to HOPWA TH	0	0
Transitional housing for homeless persons (including homeless yout	•	10
Staying or living with family, temporary tenure (e.g. room,		10
apartment or house)	84	32
Staying or living with friends, temporary tenure (e.g. room,	04	32
apartment or house)	109	55
Place not meant for habitation (e.g., a vehicle, an abandoned	203	,,
building, bus/train/subway station/airport or anywhere outside)	32	27
Safe Haven	8	3
Hotel or motel paid for without emergency shelter voucher	25	12
	0	0
Host Home (non-crisis)	-	-
Subtotal	294	153
Foster care home or group foster care home	3	0

Able to maintain the housing they had at project start—Without a subsidy Able to maintain the housing they had at project start—With the	21	10
0 , . ,		
	Total	Without Children
lessness Prevention Housing Assessment at Exit		
		-
		1
	621	283
Total		541
Subtotal	149	75
	87	41
	39	19
Other	21	13
Deceased	0	0
Residential project or halfway house with no homeless criteria	2	2
Subtotal	27	22
Long-term care facility or nursing home	2	2
lail, prison, or juvenile detention facility	12	10
Hospital or other residential non-psychiatric medical facility	1	1
Substance abuse treatment facility or detox center	7	7
Psychiatric hospital or other psychiatric facility	2	2
	Substance abuse treatment facility or detox center dospital or other residential non-psychiatric medical facility all, prison, or juvenile detention facility ong-term care facility or nursing home subtotal sesidential project or halfway house with no homeless criteria decased other	Substance abuse treatment facility or detox center 7 dospital or other residential non-psychiatric medical facility 1 ali, prison, or juvenile detention facility 12 ong-term care facility or nursing home 2 subtotal 27 sesidential project or halfway house with no homeless criteria 2 Deceased 0 Dither 21 Lilent Doesn't Know/Client Refused 39 Data Not Collected (no exit interview completed) 87 subtotal 149 Total 1137 Total persons exiting to positive housing destinations 621 Total persons whose destinations excluded them from the calculation 4 lessness Prevention Housing Assessment at Exit

### Q24: Home

	rotai	without
Able to maintain the housing they had at project startWithout a		
subsidy	21	10
Able to maintain the housing they had at project startWith the		
subsidy they had at project start	0	0
Able to maintain the housing they had at project startWith an on-		
going subsidy acquired since project start	3	2
Able to maintain the housing they had at project startOnly with		
financial assistance other than a subsidy	4	2
Moved to new housing unitWith on-going subsidy	0	0
Moved to new housing unitWithout an on-going subsidy	0	0
Moved in with family/friends on a temporary basis	1	1
Moved in with family/friends on a permanent basis	3	0
Moved to a transitional or temporary housing facility or program	0	0
Client became homeless – moving to a shelter or other place unfit		
for human habitation	0	0
Client went to jail/prison	0	0
Client died	0	0
Client doesn't know/Client refused	2	0
Data not collected (no exit interview completed)	6	1
Total	77	25

#### Q25a: Number of Veterans

liber of veteralis		
	Total	Without Children
Chronically Homeless Veteran	1	0
Non-Chronically Homeless Veteran	22	17
Not a Veteran	1239	710
Client Doesn't Know/Client Refused	23	10
Data Not Collected	94	68
Total	1379	805

#### Q26b: Number of Chronically Homeless Persons by Household

mber of Chronically Homeless Persons by Household		
	Total	Without Children
Chronically Homeless	57	48
Not Chronically Homeless	1367	611
Client Doesn't Know/Client Refused	31	13
Data Not Collected	177	149
Total	1632	821

several minutes for the result. If you receive a server error after waiting several minutes, you should reduce the number of questions and try again. Data entered in Sage today will be added to the Aggregator overnight. "Year" means the year of the start date for

End Date 12/31/2020

Data Issues	Total	% ofError Rat
2	321	6.20 %
8	952	52.49 %
68	291	4.38 %
0	244	1.52 %
0	255	2.19 %
0	230	0.67 %
	750	45.00.00

Missing Timein Housing	ApproximateDate Started DK/R/missing	Number of Times DK/R/missing	Number of Months DK/R/missing
0	39	25	24
0	0	0	0
2	0	0	1
0	0	0	0
% of Inactive Records			
10.00 %			
With Children and Adults	Wish Only Children	Halanaa Haarahald Saa	
	With Only Children	Unknown Household Type	
285	0	0	
488	38	0	
0	0	1	
0	1	2	
773	39	3	
156	3	0	
With Children and Adults	With Only Children	Unknown Household Type	
243	36	3	
47	3	0	
With Children and Adults	With Only Children	Unknown Household Type	
81	26	2	
63	19	2	

0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	1	3	
	•	•	
Age 18-24	Age 25-61	Age 62 and over	Client Doesn't Know/ Client Refused
36	231	11	1
116	680	21	3
1	1	0	0
0	1	0	0
1	0	0	0
1	9	0	0
0	0	0	0
	922		
155	922	32	4
With Children and Adults	With Only Children	Unknown Household Type	
230	8	0	
	21	0	
189	9		
69		0	
38	0	0	
147	0	0	
80	0	0	
12	0	0	
5	0	0	
3	0	0	
0	0	1	
0	1	2	
773	39	3	
With Children and Adults	Wish Oak Children	Halanaan Haarahald Wara	
	With Only Children	Unknown Household Type	
522	28	1	
138	4	1	
0	0	0	
14	0	1	
7	0	0	
80	7	0	
8	0	0	
4	0	0	
773	39	3	
With Children and Adults	Wish Oak Children	Halanaum Hausah - 1.1 = -	
With Children and Adults	With Only Children	Unknown Household Type	
648	33	3	

113	6	0	
9	0	0	
	0	0	
3			
773	39	3	
Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children
73	10		3
4	0		0
17	0		0
6	0		1
43	5		0
2	0		0
19	16		2
29	6		0
25	0		o .
Adaba ta uni abb childaa a a daba	Children to the other Children & Adoles	With Children and Adults	with out of the
Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children
45	4		2
5	0		0
11	0		0
3	0		1
31	3		0
1	0		0
11	10		1
22	6		0
Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children
27	5		1
1	0		0
3	0		0
9	7		0
8	3		0
1	0		0
7	6		0
8	1		0
With Children and Adults	With Only Children	Unknown Household Type	
187	25	3	
95	11	0	
1	0	0	
2	0	0	

285	36	3
With Children and Adults	With Only Children	Unknown Household Type
163	24	2
23	1	1
1	0	0
0	0	0
187	25	3
With Children and Adults	With Only Children	Unknown Household Type
46	2	0
2	0	0
23	1	1
11	0	0
0	0	0
82	3	1
1	0	0
1	0	0
1	0	0
2	0	0
0	4	0
0	0	0
1	0	0
6	4	0
0	0	0
9	0	0
1	0	0
1	0	0
2	0	0
0	0	0
55	1	0
0	0	0
0	0	0
8	0	0
13	3	0
33	0	0
49	8	1
1	0	1
23	17	0
195	29	2
285	36	3

```
Income at Exit for Leavers
371
5
8
23
154
67
35
45
28
10
0
0
755
Income at Exit for Leavers
214
3
68
54
3
2
0
11
2
9
1
1
8
549
                                                                             AO: Total Adults
151
52
45
1
0
2
6
1
1
2
```

0.5 0.56

258 0.28 17 92
509 54 170

Benefit at Exit for Leavers
245
31
7
0
0
2

At Exit for Leavers
342
74
41
0
14
17
3
1
1
7
3
1
1
573
37
26
0
474
41

With Children and Adults	With Only Children	Unknown Household Type
21	0	0
16	0	0
12	0	0
3	0	0
32	0	0
15	0	0
0	0	0
2	0	0
101	0	0
35.17	_	
31	0	0
132	0	0
With Children and Adults	With Only Children	Unknown Household Type
With Children and Adults	With Only Children	Unknown Household Type
157	1	0
58	1	0
20	0	1
51	1	0
97	8	0
98	4	0
148	9	0
88	1	0
52	0	0
1	3	1
0	5	0
3	5	1
0	1	0
0	0	0
773	39	3
With Children and Adults	With Only Children	Unknown Household Type
69	1	0
12	1	0
6	0	0
14	0	1
55	0	0
34	1	0

	0
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	0
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Only Children	Unknown Household Type
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Only Children	Unknown Household Type
. only children	onknown nousenous Type
Only Children	Unknown Household Type
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2	0	0
0	0	0
5	0	0
0	0	0
0	0	0
8	0	0
20	0	0
43	3	0
71	3	0
576	20	0
327	11	0
3	0	0
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With Children and Adults	With Only Children	Unknown Household Type
The simulation of the readiles	Thin only children	ommown mousemone Type
8	3	0
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0	1	0
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0	2	0
0	0	0
0	0	0
0	0	0
3	0	0
0	0	0
	0	•
0	0	0
0	0	0
0	0	0
2	0	0
5	0	0
46	6	0
40	6	0
With Children and Adults	Unknown Household Type	
1	0	
5	0	
509	3	
13	0	
16	-	
16	0	

With Children and Adults	With Only Children	Unknown Household Type
9	0	0
731	23	2
16	1	1
13	15	0
769	39	3

% of RecordsUnable to Calculate 0.05

0.02 0.05

# Data Not Collected 1 2 0 0 0 0 0 3

AC: Total Adults	AC: % with Disabling Condition by Source	UK: Adult with Disabling Condition	UK: Adult without Disabling Condition	UK: Total Adults
70	0.24	0	0	0
16	0.63	0	0	0
11	0.64	0	0	0
2	1	0	0	0
2	0	0	0	0
0		0	0	0
12	0.42	0	0	0
3	1	0	0	0
0	**	0	0	0
9	0.22	0	0	0
4	0	0	0	0

108 0.16 0 0 221 0 0

## **2020 CDBG PERS**

	State Grant Performance/Ex	valuation R	Report						U.S. Departme	ant of Housing	and Urban I	Developm	eent					
									0.0.2.00									
	Part 1																	
	State								Reporting Per	iod FY								
		Kansas													2020			
	Grant Number																	
	B-	10-DC-20-0	1001						Data as of								12/31/2020	
	1. Financial Status								2. National O	bjectives								
	A. Total Funds								A. Period S	specified for Ber	nefit FY				2010	TO	2010	
	Allocation							\$18,261,045										
	<ol><li>State Revolving Fu</li></ol>	nds Obligat	bad					\$315,000	B. Amount	Used To:								
	<ol> <li>Local Revolving Fu</li> </ol>	nds Obligat	ted					\$825,450	1. Bene	fit to Low/Mode	rate Income I	Persons					\$16,684,927.86	
	4. Micro-Loans Obliga							\$284,131	2. Preve	ent/Eliminate St	ums /Blight						\$100,472.00	
	B. Amount Obligated to R	ecipients						\$18,995,057	3. Meet	Urgent Commu	nity Develop	ment Nee	ds				\$36,237.00	
	C. Amount Drawn Down (		s from	DIS)				\$18,261,045	5. Local								\$786,458.79	
	D. Amount for State Admi							\$465,221		isition/Rehabilit	ation Noncou	ntable					\$5,118.00	
	Revolving Loan Admini							\$42,737		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							201.1.000	
	E. Technical Assistance							\$182,610										
	F. Section 108 Loan Guar	antee						\$102,010					Total				\$17,613,213,65	
	- American root bookin cruss							40				0. Accorns					-11 (0 10 ja 13 00 0	
												n. According						
					-							<b>—</b>	Proposed	_		Actual		
						Mational	LDWIMOD	SLUMS &	URGENT	ADMIN	ACQ/REHAB							
	Locality	Status	Activity	Status	Purpose	Objective		BLIGHT	NEED		NON	# of	Total # of	Total # of		Total # of	Total # of	
							Amount	Armount	Arrest	Arrowet	COUNTABLE	Links/ Loses	Personal Jales	M Persor	Unital	Persons' Jules	LM Personsi Jules	
							NESS,EL	HESSIAN.	ATTUR	ARTOLES	APPAREI	Locates	3000	300	Lower	2000	2000	
2/14/2013	Alta Vista	AC	48		PF	LM	500,000.00						436	231		436	231	
ELTHEOTO	7400	7.00	-40				010,101.01						700	201		100		
	Altamont	AC	4b		PE	LM	315,330.00					l	1.457	729		1.457	729	
	- Control of the Cont	7740	-40			2	0.0,200.00			18,000.00			1,140	120		12401	12.0	
					_					10,000.00								
	Barnes	AC	4a		PF	LM	282,000.00					-	151	91		151	91	
	501165		13			LJIII	202,000.00			20,000.00			101					
			10							20,000.00								
	Bison	AC	4b	м	PF	LM	300,767.00						209	111		209	111	
	Bison	700	1			E/M	340,107.00				5,118		200			200		
			13		_					19,500.00	3,110							
			13							19,300.00								
	Bronson	AC	- 6		PF	LM	282,000.00						330	200		330	200	
	bronson	AL	13	-	177	r/M	202/000.00			18,000.00			a30	200		230	200	
			13	_	-					16,000.00								
2011/2010	Cambra City	AC	9a		HR	LM	216,337.79					11	26	26	8	13	13	
ar11/2016	Cawker City	700	98		PF	SB	210,337.79	34,600.00				5	20	20	8	1.0	1-3	
			13		PT	96		34,000.00		25,000.00		,			0			
			1.3		-					25,000.00								
	Champania OTER	AC	3		PF	LM	280.622.00						2354	1254		2.354	1.254	
	Cherryvale - STEP	AU	13		PT	LW	280,622.00			16.000.00			2334	1204		2,354	1,254	
			13							16,000.00								
				_														
eviners.	Cherokee Co.	AC			DC.		470 470 00						45.004	0500		15.004	0054	
814/2013	Unerokee Co.	AC	6	м	PF	LM	172,479.00						15,924	9236		15,924	9236	
					-													
0100100:-	at	1.0	-										4.007	754		4.050	75.4	
12/30/2013	Chetopa	AC	4b		PF	LM	480,000.00					l	1,253	754		1,253	754	
			13							20,000.00								
	Concordia	AC	4b		PE	LM	396,613.00						5.148	3449		5.148	3449	

			13							20,000.00							
2/21/2014	Courtland	AC	6		PF	LM	208,629.00					328	242		328	242	
		_	13		-					15,000.00			$\vdash$				
	Erie	AC	-6		PF	LM	207,140.00					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	м	HR	LM	174,940.00				17	41	41	8	14	14	
			2	М	PF	88		12,906.00			1			3	1	1	
		_	1 13	M					36,237	20,000.00				1			
5/9/2013	Ft. Scott	AC	9a 2	М	HR PF	LM SB	206,342.00	1,536.00	_		16	40	40	9	29	29	
			13					1,000.00		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	м	PF	LM	201,648.00					139	92		139	92	
			13							20,000.00							
12/9/2013	Goodland	AC	9a	м	HR	LM	207,541,00				14	33	33	9	26	26	
			2	М				15,800.00			2			3			
		_	13	М					_	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	
0.1012014		- 1.0	13			- Din				18,000.00		0,411	1014		0,411	1014	
	Holyrood	AC	2	м	PF	88		28,730.00				479	267		479	267	
	,		13	M						6,310.00							
12/30/2013	lola	AC	9a		HR	LM	357,272.00				16	40	40	16	40	40	
		1 11	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	48		PF	LM	479,999.65					1,274	744		1,274	744	
			13							20,000.00							
2/15/2013	Linwood	AC	48		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	
	mayetta	AL			PP	LM	400,000.00		300	204	300	204	
	McFarland	AC	13	-	PF	LM	235,737.00	14,500.00	262	151	262	151	
			13					14,300.00					
	Morganville	AC	6		PF	LM	119,600.00		204	106	204	106	
			13					11,900.00		-			
	Morland	AC	5	м	PF	LM	283,109.00		149	94	149	94	
			13	М				14,590.00					
		- 10								110	200		
	Muscotah	AC	4a 13	M M	PF	LM	426,000.00	18,000.00	222	119	222	119	
			1.0	-				10,308.00					
5/5/2016	Nemaha Co	AC	6		PF	LM	286,799.00		518	276	518	276	
		_	13	_	_			13,200.00		-			
1/30/2013	Oakley	AC	6		PF	LM	129,079.00		2,118	1111	2.118	1111	
			13					7,660.00					
014410040	Osawatomie	AC	5	_	PF	LM	480,000.00		4,367	2858	4.387	2858	
2/14/2013	Osawatomie	AL	13		I PT	LM	480,000.00	20,000.00	4,367	2000	4,367	2856	
	Onaga	AC	-6		PF	LM	492,482.00		649	360	649	360	
	Osage Co.	AC	4a 13	M	PF	LM	435,829.00	18,350.00	308	169	308	169	
	Overbrook	AC	6	м	PF	LM	400,000.00		870	459	870	459	
	Ottawa Co.	AC	6	м	PF	LM	119,043.00		69	43	69	43	
			13					12,000.00					
	Plainville	AC	48	_	PF	LM	304,108.50		2,023	1061	2,023	1061	
	Plainville	ALL	13		PF	LW	394,108.00	19,944.50	2,023	1061	2,023	1001	
	Park	AC	4b 13	_	PF	LM	205,562.00	17.667.00	160	93	160	93	
			13					17,007.00			-		
	Parker	AC	4a		PF	LM	187,731.00		287	159	287	159	
			13					18,000.00					
	Parsons	AC	2b		PF	LM	341,587.00		627	488	627	488	
			13				577,557.100	18,000.00	O.E.	100		700	
	DU KAN OTED	40			DC.		024 000 00		000	450	200	400	
	Riley - KAN STEP	AC	13		PF	LM	281,932.00	18,000.00	880	452	880	452	
	Smith Co.	AC	5	м	PF	LM	55,257.00		80	48	80	48	
			13	м				7,795.00		1			
					0.0								
	Smolan	AC	45		PF	LM	346,747.80		224	136	224	136	

			13	$\neg$			13,500.00					
			-									
	Soldier	AC	4b	PF	LM	214,099.00		116	100	116	100	
			13				11,109.00					
0117/2012	Udall - STEP	AC	3	PE	LM	250,461.83		779	418	779	418	
W17/2013	udali - STEP	AL	13	177	LIM	230,461.63	17,991.60	178	410	17.9	410	
	Wathena	AC	6	PF	LM	400,000.00		1311	706	1311	705	
	Woodston	AC	48	PF	LM	326,010.78		172	127	172	127	
	TT-O-013-0011	1.00	13	- ''	- DH	020,010.10	17,989.00		12.1	172	127	
	Yates Center	AC	4b	PF	LM	435,150.00		1,551	868	1,551	888	
		-	13	_	-		18,000.00		-			
9/1/2017	Ashland 15	AC	9a	HR	LMI	103,647.00		4	4	4	4	
			2		SB		24,590.00					
3/23/2017	Fredonia	AC	5	PF	LMI	151,615.11	15,000.00	2,425	1320	2425	1,320	
			13				15,000.00					
3/15/2017	Linn County	AC	6	PF	LMI	87,650.00		556	345	555	345	
			13				14,250.00					
12/29/2016	South Hutchinson	AC	3	PF	LMI	214,070.57		2,345	1285	2345	1,285	
2/12/2019	Decatur County (18)	AC	5	PF	LMI	103,836.30		180	97	180	97	
			13				9,811.17					
8/4/2020	Elisworth 18	AC	13	_	-		2,428.74		+			
2/12/2019	Norcatur 18	AC	13	_			1,457.78					
	McPherson 19	NR	5	PF	LMI	13,050.53		110	80			
		-		_	-				+			
				_					$\perp$			
	Economic Development	-		_	-				-			-
4/11/2013	Columbus	AC	145	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	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	140	ED	LM	15,000.00		1	0			
	Marion Co	NR	140	ED	LM	12,800.00		1	0			
	Rush Co	NR	140	ED	LM	15,000.00		1	0			

Harper Co	NR	14c	ED	LM	3.000.00	Т					1	1		T	
Rooks Co	NR	140	ED	LM	15.000.00						1	ò			
Rooks Co	NR	140	ED	LM	15,000.00						3	4			
Russell Co	NR	140	ED	LM	10,000.00						1	1			
Russell Co	NR	140	ED	LM	14.981.00						1	1			
Osborne Co	NR	140	ED	LM	15,000.00						2	1			
Osborne Co	NR	140	ED	LM	10.000.00						2	1			
Thomas Co	NR	140	ED	LM	15.000.00						3	3			
Russell Co	NR	140	ED	LM	15.000.00						1	0			
Greenwood Co	NR	140	ED	LM	9,100.00						2	1.5			
Rice Co	NR	140	ED	LM	15.000.00						2	0			_
Grant Co	NR	140	ED	LM	25.000.00						1	1			
Brown Co	NR	140	ED	LM	9.500.00						1	1			
Drown GO		140		- Cm	0,000.00										
			_												
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 NR	14b	ED	LM	85.000	-		-			3	2	_		
Caney	NR 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	_	1	
Barton Co	NR NR	14b	ED	LM	81,250	-		-			38	19	_		
Anthony	NR	14b	ED	LM	5.700						1	1	_		_
Osborne	NR NR	14b	ED	LM	35,000						1	1			
Spearville	NR NR	14b	ED	LM	165,000						8	5			
Great Bend	NR NR	14b	ED	LM	22.900	-							_	-	
Great Bend	NR NR	14b	ED	LM	34,350										
Republic Co	NR NR	14b	ED	LM	13.500						1	1			
Dodge City	NR NR	14b	ED	LM	30.000						2	1.5		-	
Barton Co	NR NR	14b	ED	LM	57,250							1.0	_	1	
Tonganoxie	NR NR		ED	LM	5,500								_	1	
Ottawa	NR NR	14b	ED		20.000						0	3	-		
OttaWa	NR	140	ED	LM	20,000						0	3			
					16,684,928	100,472.00	36,237	786,458.79	5,118	84.00	67151.00	38839			
											57.84%				
State Revolving Loan Fund					315,000	ок									
Local Revolving Loan Fund					825,450	ок									
Micro Loans					284,131	ОК									
Total					1,424,581										
Total															
					17,613,214										

	State Grant Performa	nce/Eval	uation F	Report					U.S. Departm	ent of Housing :	and Urban De	velop	ment				
	Part 1																
	State								Reporting Pe	ried EV	_						
	State	Kansas							reporting re	noa r r					2020		
	Grant Number	Patrises	_	_							_	_			2020		
		1-DC-20-	0004						Data as of		-						12/31/202
	Financial Status	1-00-20-	-0001	_					2. National C		_	_					12/3/1/202
	A. Total Funds									Specified for Ben	of EV				2011	TO	2011
	A. Total Funds     A. Allocation							\$15,291,289	A. Penous	Specified for beni	BIR FT				2011	10	2011
	State Revolvi	na Evedi	o Obliga	tod				\$2,135,737	B. Amount	Uland To							
	Local Revolv							\$929,350		afit to Law/Moden	sto Incomo De						\$14,134,391.3
	Micro-Loans			160				\$55,000		ent/Eliminate Slu		e soms					\$36,750.0
	B. Amount Obligate							\$17,759,035		t Urgent Commur		ont bloo	n elle				\$30,700.0
	C. Amount Drawn D			oo fron	e IDIST			\$17,739,035	5. Local		ny Developm	BUIT LABO	908				\$561,408.9
	D. Amount for State			ea mon	ii ibiəj			\$405.826		isition/Rehabilita	tion Management	obio.					\$361,408.5
	Revolving Loan							\$93,603	4. Abqu	A SILUCI ET VOT GOURLA	DON NONCOUNT	auie					4
			BID(E)								_						
	E. Technical Assist							\$152,913					W-1-1				
	F. Section 108 Loan	n Guaran	ntee	_	_			\$0				_	Total				\$14,732,550.3
												8. Acco	mplishment	5			
													Proposed			Actual	
						National	LOWINGO	SLUMS &	URGENT	ADMIN	ACQIREHAB						
	Locality	Status	Activity	Status	Purpose	Objective		BLIGHT	NEED		NON	Eaf	Total # of	Total # of	2 of	Total # of	Total # of
											COUNTABLE	Units/	Persons!	M Pensor	Unite	Persons/	LIM Persons!
		-	-	$\vdash$		$\overline{}$	Amount	Amount	Amount	Amount	Arrount	Loans	John	Jobs	Loans	Jobs	John
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
	rannony		1		···		10,240.00						2400	1100		2400	1100
	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	184,800.00						2,718	1386		2,718	1386.18
7/15/2013	Argonia	AC	4b	м	PF	LM	477,119.00				-	-	521	267		521	267
	ragonia.		13			Lin	411,110.00			22,881.00				-0.		32.	201
	1		"							22,201.00							
Cancelled	Aurora	С	6		PF	LM	0.00										
			13														
*******	D. H III.	AC		١	PF		200 000 00					_	0400	4000		0400	4440
1/4/2013	Belleville	AC	13	М	PF	LM	380,000.00			20,000.00			2120	1083		2120	1083
			13							20,000.00							
0/6/2014	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			1:		31	14	18	18
			2	М				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					$\square$	
														l	
7/30/2013	Burlingame	AC	4b		PF	LM	500,000.00				966	502		966	502
			-												
losed	Butler Co.	AC	3	М	PF	LM	0.00		4,500.00		1465	1086	l	1465	1086
		-	-	м		_			4,500.00		_	-		$\vdash$	
4/2/2013	Bureton	AC	5		PF	LM	382,256,90				926	527		926	527
4/2/2013	Durron	AU	13		FF	LM	302,200,50		17,743.10		920	027	-	520	921
			1.5						11,140.10		_				
7/16/2014	Chanute	AC	4b	м	PF	LM	303,156.00				253	198		253	198
			13						5,500.00						
4/23/2013	Caldwell	AC	3		PF	LM	367,212.00				1254	758		1254	758
			13						13,840.00						
5/19/2014	Clayton	AC	4a		PF	LM	129,300.00				70	38		70	38
			13						10,700.00						
5/1/2013	Dighton	AC	6	М	PF	LM	228,072.00				1222	787		1222	787
			13	м					14,928.00					$\square$	
E144 PRO 44	B1 11 B			-											
5/14/2014	Dickinson Co.	AC	4b		PF	LM	167,000.00		45 000 00		91	55		91	55
		-	13						15,000.00		_	-		-	
2010014	Dodge City	AC	9a	м	HR	LM	5,000.00	l I		11	36	36		<sub>0</sub>	0
272 1120 14	bodge ony	70	13		mix	L.m	3,000,00		9,821.00	- 1"	,	30		°	
									3,021.00		_				
101011011	Enterprise	AC	9a		HR	LM	110,807,00			1	30	30	5	16	16
10/9/2013	Enterprise	AL	2		PF	SB	110,007.00	40.000.00		- 1	30	30	2	16	16
		-			PF	ъв		12,200.00			_	-	2	$\vdash$	
		-	13						18,750.00			-		-	
2/19/2013	Galena	AC	6		PF	LM	321,937.00				3313	1967		3313	1967
			13						18,000.00						
9/4/2013	Geneseo	AC	4a		PF	LM	478,000.00				248	148		248	148
			13						18,000.00						
2/28/2014	Girard	AC	4b		PF	LM	482,000.00				2590	1332		2590	1332
			13						18,000.00						
									,		1				
7/17/2013	Glasso	AC	4b		PF	LM	160,680.00			- 1	431	236		431	236
r/11/2013	Giasco	I AL			"	LM	100,080.00		47.000.00		431	236	ĺ	431	236
		-	13						15,000.00		_		_		

10/30/2014	Gove	AC	4a	М	PF	LM	217,056.00		118	67	118	67
			13					12,425.00				
12/5/2013	Harner	AC	4a		PF	LM	482,000.00		1781	917	1781	917
12/0/2013	marper	AU	13		FF	Lim	402,000.00	18,000.00	1701	317	1761	211
2/15/2013	Highland	AC	5		PF	LM	400,000.00		614	345	614	345
10/31/2013	Ulleboro	AC	4		PF	LM	382,000.00		317	168	317	168
10/3 1/2013	HIISBOTO	ML.	13		FF	LW	362,000.00	18,000,00	317	100	317	100
12/31/2013	Horton	AC	4b	М	PF	LM	483,500.00		1913	1115	1913	1115
		-	13			-		16,500.00			-	
8/28/2014	Kinsley	AC	4a		PF	LM	500,000.00		1616	904	1,616	904
0.20.20.1							000,000,000		1 10.0		1,010	
6/3/2013	Larned	AC	5		PF	LM	145,996.00		100	68	100	68
Discord .				l			207 402 00		598	420		420
Closed	Lecompton	AC	5	М	PF	LM	297,192.00		598	436	598	436
1/15/2014	Leon	AC	4b	м	PF	LM	500,000.00		612	365	612	365
6/20/2013	Long Island	AC	4a		PF	LM	282,895.00		152	79	152	79
		-	13			-		19,035.00			-	
7/24/2014	Longton	AC	4a		PF	LM	463,902.00		399	264	399	264
		- 1.0	13					18,000.00				
3/25/2013	Meriden	AC	40		PF	LM	398,197.00		717	389	717	389
Closed	Montazuma	AC	6	м	PF	LM	38,490.00		372	190	372	190
,,,,,,,,		- 1.0	13					5,000.00	1 1			
11/18/2013	Moran	AC	4b 13		PF	LM	334,354.00	10,000,00	556	289	556	289
		-	13			-		18,000.00			-	
2/25/2013	Oakley	AC	5		PF	LM	292,688.00		2118	1111	2118	1111
			13					19,186.00				
10/04/0040	01-1	AC			PF	LM	204 204 00		040	***	219	***
12/31/2013	Oisburg	AC	4a 13		PF	LM	364,361.00	17,821.00	219	115	219	115
								11,021.00				
4/19/2013	Osborne Co.	AC	6		PF	LM	63,165.00		1966	1317	1966	1317
			13					6,310.00				
2/15/2013	Pomona	AC	5		PF	LM	175,100.00		919	507	919	507
2710/2013	rumuna	AC.	13			L.M	110,100.00	13,000.00	313	307	313	301
Closed	Pretty Prairie	AC	5		PF	LM	282,000.00		607	362	607	362
			13					18,000.00			$\perp$	
			4c		PF	UN	171,805.00			167		167

			13					12,789.00	-				_	
711110010	Solomon	AC	4b		PF	LM	180,675.00			1073	628		73	628
7/11/2013	Solomon	AL	13		PF	LM	180,675,00	15,000.00	-	1073	028	1	ira	628
			13					13,000.00					-	
6/10/2013	Troy	AC	4b	м	PF	LM	152,163.00		1 1	1065	559	1 1	65	559
5/9/2013	Winchester	AC	4a		PF	LM	462,430.00			532	272	5	32	272
8/28/2013	Wellington	AC	11		PF	LM	324,203.00		1 1	1612	823	1	12	823
2/27/2017	Relyne	AC	4a		PF	LMI	264,000.00			205	119		05	119
arantagn.	Derroe	7.0	740			Limi	204,000.00			200		Η.	-	110
3/2/2017	Herndon	AC	4a		PF	LMI	294,385.85			200	114	2	00	114
			13					15,093.15						
6/5/2017	Mayetta 15	AC	5		PF	LMI	173,578.25	12 000 00	$\vdash$	341	198	3	41	198
		-	13					13,000.00					-	
6/5/2017	Osawatomie 15	AC	5		PF	LMI	139,786.00						-	
	1		1				,		1					
2/12/2019	Norcatur	AC	13					992.22						
8/18/2020	Tescott	AC	4c	_	PF	LMI	70,113.00		-	319	170	3	19	170
		1	13			l		6,679.00						
	McPherson 19	NR	5		PF	LMI	5,139.86						-	
	Caney 19NC	NR	13					5,000.00						
		_	-	_						_			$\rightarrow$	
	State Revolving Loan	Fund	-						-	_			-	
	Otase recroiving com	l dina											-	
6/11/2013	Moundridge	AC	14b		ED	LM	459,725.00			15	8		6	15
			13					17,000.00						
													.	
6/14/2013	Douglas Co.	AC	14b		ED	LM	683,000.00	47 000 00	-	15	8		12	60
			13					17,000.00					-	
3/5/2014	Nemaha Co.	AC	14b	l M	ED	LM	195,654.00		1	8	5		6	9
2.2.20		1.10	13				,	13,358.00		1	_		-	
3/14/2013	Scott Co.	AC	14b		ED	LM	735,000.00			22	15		3	22
			13					15,000.00						
		-							$\vdash$				-	
													-	
	Micro Loan													
	Thomas Co	AC	140		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 Loa	- French	$\vdash$									_	
Garden City	AC	14b	ED	LM	60,000.00				2	4	2	1
Dodge City	AC	14b	ED	LM	21,200.00				18	10	18	10
					78,700.00					10		
Republic Co	AC	14b	ED	LM					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
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							
					14,134,391.36	36,750.00	561,408.97	51.00	39212	22376		
	-									0.571		
State Revolving Loa	Fund				2,135,737.00	ок						
Local Revolving Loa	n Fund				929,350.32	ок						
Micro Loans					55,000.00	OK						
Total					3,120,087.32							

	State Grant Performa	nce/E/valu	lation R	teport					U.S. Departm	ent of Housing a	nd Urban D	evelope	ment	-			
	Part 1																
	State								Reporting Pe	riod FY		_					
		Kansas													2020		
	Grant Number														2123		
		2-DC-20-	0001						Data as of	F							12/31/200
	1. Financial Status								2. National O								
	A. Total Funds									Specified for Bene	fit FY				2012	TO	2012
	Allocation							\$13,613,981									
	State Revolvi	ing Funds	Obligat	ted				\$1,223,921	B. Amount	Used To:							
	3. Local Revolv							\$1,112,530	1. Bene	efit to Low/Modera	te Income P	ersons					\$12,427,439.
	4. Micro-Loans							\$194,000	2. Prev	ent/Eliminate Stur	ms /Blight						\$111,067.
	B. Amount Obligate							\$15,560,099		Urgent Commun		ent Ne	eds				
	C. Amount Drawn I			es from	IDIS)			\$13,613,981	5. Local Admin								\$567,055.
	D. Amount for State	ration					\$372,280	4. Appu	isition/Rehabilitat	ion Noncoun	table						
	Revolving Loan A	Administra	tion					\$75,914									
	E. Technical Assist	ance						\$136,140									
	F. Section 108 Loan		88					\$0					Total				\$13,105,561.
	71 0000011100 000	-	Ī					-				R. Acco	molishment				#103100juu1
												e. Acce	Proposed	_	_	Actual	
												-	Proposed	_	_	Actual	
			_			National	LOWWOO	SLUWS &	URGENT	ADMIN	ADQREHAB		_	-			
	Locality	Stotus	Activity	Status	Purpose	Objective		BUGHT	NEED		NON COUNTABLE	# of United	Total # of Personsi	Total # of M Person	# of Units	Total # of	Total # of L/M Personsi
							Amount	Amount	Amount	Amount	Amount	Loans	Jobs	Jobs .	Loans	Personsi Jobs	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														
			13										_				
			l														
7/24/2014	Assaria	AC	4b	М	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	М	PF	LM	459,964.00						349	206		349	206
			13						l	18,000.00			l	1	l		
1/5/2015	Burlingame	AC	6		PF	LM	400,000.00						1069	599		1069	599
			l .														
8/28/2013	Cherryvale	AC	5	М	PF	LM	78,022.00			. 700.00			2354	1254		2354	1254
			13							8,700.00							
0.0/2011	Chotona	AC	48	м	PF	LM	482,000.00						4965	767		4959	754
9/9/2014	Chetopa	AC	48	l W	PF	LM	462,000.00						1253	754		1253	754

		_													
		-	13		_				18,000.00		_				
		l	١.	l											
43/2014	Clyde	AC	9a	М	HR	LM	331,502.00			14	33	33	16	35	35
		_	2	М				18,750		2			4		
		-	13	М					25,000.00			_			
		_													
6/10/2014	Colony	AC	4b	м	PF	LM	235,689.11				373	233		373	233
		_	13						18,000.00			_			
812312015	Colony - Phase II	AC	4b		PF	LM	434,083.41				408	237		408	237
			13						18,000.00						
9/4/2015	Cottonwood Falls	AC	48		PF	LM	482,000.00				903	462		903	462
			13						18,000.00						
7/24/2014	Culver	AC	4a	м	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						
	1														
9(26)2014	Delphos	AC	4a		PF	LM	480,000.00				453	244		453	244
			13						20,000.00						
4/3/2014	Ellis Co STEP	AC	4a	м	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				-		
	1		"												
6/10/2013	Harveyville	AC	4b	м	PF	UN	133,743.00				292	180		292	180
		112	13				120,1120		11,500.00						
			- "						11,000,00						
11/9/2015	Harper	AC	4a		PF	LM	482,000.00				1836	961		1836	961
· consulta		~~	13				402,000.00		18,000.00		1038	30.		1030	201
			13						10,000.00						
6/10/2014	Independence	AC	6	М	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						

M25/2015	Lincolnville	AC	4b		PF	LM	191,706.64				203	113	203	113
N25/2015	Lincolnville	AG			PF	LM	191,706.64				203	113	203	113
			13						13,000.00					
94/2015	Lyons	AC	9a		HR	LM	364,530.00			17	41	41	51	51
	1		2			SB		11,470		5			1 1	
			13						24,000.00					
11/5/2014	Mongtomery Co.	AC	4a		PF	LM	75,424.00				144	76	144	76
	STEP		13						16,896.00					
2/21/2014	Morrowville - STEP	AC	48	м	PF	LM	107,645.00				176	103	176	103
			13						12,979.00					
6/3/2013	Oberlin	AC	6		PF	LM	375,521.00				1890	968	1890	968
0.012010			13				0.0,021.00		19,458.00					
4/15/2013	Phillips Co.	AC	6	м	PF	LM	188,075.00				563	326	563	326
			13				,		7,903.00					
1/11/2017	PWWSD#26	AC	4A		PF	LM	982.000.00				1714	977	1,714	977
DT III COTT	THIODIE		13				DOE; POSICO		18,000.00				1,7.14	
5/19/2014	Robinson	AC	4b	м	PF	LM	91,618,28				222	134	222	134
			13				- 1,1-1-1-1-1		13,000.00					
5/20/2015	Robinson - Phase II	AC	4b		PF	LM	405,265.87				234	180	234	180
O'EU'EU'IU	Nobilison - Filase II		13				400,200.07		17,999.97		204	100	201	100
1/26/2016	Rush Center	AC	4b		PF	LM	320,219.00				170	99	170	99
			13						19,781.00					
********	-				ne.		FDD 222 DD				4040		4.040	
7/16/2015	iroy	AC	4b		PF	LM	500,000.00				1010	540	1,010	540
4/29/2015	Uniontown	AC	4a		PF	LM	482,000.00				296	154	296	154
			13						18,000.00					
4/29/2015	Wilson	AC	9a		HR	LM	249.388.12			14	38	38	11	11
			2		PF	SB	_ 10,100112	39,097.50		7	- 70		10	10
			13						25,000.00					
2/3/2015	Windom	AC	48		PF	LM	167,180.91				130	86	130	86
202010			13						17,639.12					
12/29/2015	Woodston	AC	4b		PF	LM	103,816.52				136	90	136	90
			13						10,333.48				$\perp$	

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
									070	450		
11/30/2016	Uniontown	AC	13		PF	LMI	100,100.00	 0.000.00	272	150	272	150
			13					 9,900.00	+		-	
2(12/2019	Norcatur (18)	AC	6		PF	LMI						
2			13					0.00				
	McPherson(19)	NR	5		PF	LMI	101,391.14					
									$\perp$			
	State RLF											
3/33/30*2	Montgomery Co	AC	14b		ED	LM	329.321.00		10.5	5.5	2	2
3/23/2017	Morngomery Co	AC	13		60	LM	329,321.00	 17,000.00	10.5	5.5	- 4	ž.
11/12/2013	Frontenac	AC	14b		ED	LM	733,000.00		22	12	25	22
			13					17,000.00				
3/12/2014	Brown Co.	AC	14b	м	ED	LM	118,100.00		4.5	2.5	11	7
			13					9,500.00	$\perp$			
	Local RLF								+		-	
	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
							700 000 07					
	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	140		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	140	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	140	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	140	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	140	ED	LM	7,500.00						1	1	1	1
	Sedgwick Co.	AC	14C	ED	LM	15,000.00						1	- 1	1	1
						12,427,439.00	111,068	0	567,055.07	0	92.00	28331	16303		
_		_	_	_							_		0.575		
_			_								_		0.575		
$\vdash$	State Revolving Loan	Fund				1,223,921,00									
	Date revering Court	Tunc				1,223,321.00									
	Local Revolving Loan	Fund				1,112,530,07									
	Micro Loans					194,000.00									
	Total					2,530,451.07									

	State Grant Performan	ce/Evalua	ation Re	eport					U.S. Departm	ent of Hous	ing and Urba	n Dev	elopmen	t			
	Part 1														_		
	State								Reporting Per	riod FY							
		Kansas		_	_										2020		
	Grant Number																
		3-DC-20-	0001	_	_	_			Data as of			_	_	_	_		12/31/202
	Financial Status								2. National O								
	A. Total Funds							********	A. Period S	specified for	Benefit FY				2013	10	2013
	Allocation	- F						\$14,072,004									
	State Revolvin							\$5,383.30	B. Amount			_					
	3. Local Revolvin		Obligate	eg.				\$340,794			oderate Incon		ions				\$12,239,584.3
	4. Micro-Loans O							\$69,000			Slums /Bligh						\$690,494.4
	B. Amount Obligated				IDIO			\$13,952,566			rmunity Deve	topmer	it Needs				\$
	C. Amount Drawn Do			8 from	iuis)			\$14,072,004	5. Local								\$608,948.2
	D. Amount for State							\$381,440	4. Acqu	isibon/Reha	bilitation None	countai	ole				\$
	Revolving Loan Ar		ion					\$12,455									
	E. Technical Assista							\$140,720									
	F. Section 108 Loan	Guarante	10					\$0					Total				\$13,539,026.9
												8. Acco	mplishment	5			
													Preposed			Actual	
						Notional	LOWMOD	SLUMS &	URGENT	ADMIN	ACQREHAB						
	Locality	Status	Activity	Status	Purpose		Lommoo	BLIGHT	NEED	Automatic .	HON	# of	Total # of	Total # of	# of	Total # of	Total # of
	Locard	otatus	Accessy	ourse	raspose	Copeciate		BLIOMI	NEED		COUNTABLE	Units	Personal	M Penson		Persons/	L/M Persons/
							Amount	Amount	Amount	Amount	Amount	Loans	Jobs	Jobs	Loans	Jobs	Jobs
817/2016	Altamont	AC	4a		PF	LM	482,000						1126	589		1126	589
			13							18,000							
2/4/2016	Beloit - CR	AC	96		PF	SB		139,121,42				1			1		
242010	DESCRIPTION OF STREET	-10			···			100,121.42				· ·			· ·		
			13	_						17,000							
	1				l						I .			l .	l .		
2/18/2016	Beverly	AC	4a		PF	LM	122,110						162	91		162	91
			13							15,000				3.			
	+		13							10,000							
	-																
2122016	Bird City	AC	4a		PF	LM	300,500						450	248		450	248
			13							19,500							
	Carbondale	AC	4b		PF	LM	500,000						1437	804		1466	754
6/24/2016	Carbondale	PVL	40		PF	LM	500,000			-			1437	804		1466	/04
												_					
1/6/2016	Concordia - CR	AC	9b		PF	SB		232,500				1			1		
			13							17,000							
	-		13		1					17,000				1		1	
	-																
5/5/2016	Cuba	AC	4a		PF	LM	292,000						159	96		159	96
			13							20,000							
7/14/2016	Culver - STEP	AC	48		PF	LM	185,061,70						121	94		121	94
7114/2016	Curver - STEP	MO	48		PF	LM	100,001.70					_	121	94		121	94

		_		_		_				_					_	
			13						15,000	-						
-	Doniphan Co - RW	40	40		PF	LM				-		-				
Term.	Conspiran Co - RW	AC	4a 13		PF	LM										
5/6/2017	Easton 14	AC	4a		PF	LM	500,000					253	192		252	192
1/29/2016	Enterprise - STEP	AC	4a		PF	LM	136,859.73					855	504		855	504
		-	13						15,000	-						
12/12/2014	Fort Scott - CR	AC	9b		PF	SB		135,000			1			1		
			13	_					15,000	_	-	_				
9/9/2016	Greenwood Co	AC	4a 13		PF	LM	482,000		18,000	-		819	426		819	426
									10,000			0.00	760		0.10	720
18/22/2015	Independence	AC	11		PF	LM	400,000			-		2297	1171		2297	1171
18/16/2016	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			-			20,00	)	-	-				
rithdrew	Junction City - CR	NR	9b 13		PF	SB										
3132014	Lincoln Co.	AC	9c 13	М	PF	LM	57,077		10,000			82	51		82	51
9/23/2015	Lyan Ca.	AC	4a		PF	LM	500,000					1773	1009		1773	1009
4/1/2015	Marion	AC	5		PF	LM	382,000					1927	993		1927	993
414010	inumon.		13			Lim	552,555		18,000			1021	555		102.1	
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		20,000			2045	1054		2,045	1,054
10/30/2014	Onana	AC	5		PF	LM	400,000		2.5,000			702	403		702	403
12/29/2016	Osage Co STEP	AC	4a 13		PF	LM	167,124		15,000			336	186		336	186
	1	1	1		l				-51000	-						

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 13	PF	LM	492,000		8,000	_	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	48	PF	LM	500,000				464	295		464	295
5/1/2017	Screenton	AC	4a	PF	LM	500,000			_	710	380		710	380
O/ 112017	Suramun	, AU	40		LM	500,000				710	300		710	300
8/3/2015	Stafford	AC	6	PF	LM	380,087.99				1085	632		1,085	632
			13					19,912.01						
10112/2016	Strong City	AC	4a	PF	LM	482,000			_	485	358		485	358
10/13/2013	Strong City	700	13	PT	LM	402,000		18.000		400	330		460	330
			"					1						
2/10/2017	Turon - STEP	AC	4a	PF	LM	282,000				411	352		411	352
			13					18,000						
5/5/2016	I I dell	AC	4a	PF	LM	314,777.42			_	809	483		809	483
DYDYZU16	udali	, ALC	13	PF	I LM	314,///.42		18,000		809	483		809	403
		_	- "					10,000						
	Washington Co.	AC	5	PF	LM	276,000				148	93		148	93
			13					20,000						
1010410045	Maria Olivia		l l	PF	l	040 000 00				470	407			407
12/21/2015	White Cloud	AC	4a 13	PF	LM	216,203.89		13,000	_	176	137		176	137
		_						13,000						
2/29/2016	Wilson	AC	9a	HR	LM	350,393.70			12	27	27	14	25	25
			2	SB			13,373		1			4		
		-	13					25,000						
8/19/2015	Winona	AC	4b	PF	LM	324,500			_	172	95		172	95
G/10/20/10	TTHINGING	710	13		LM	324,000		19,500		1172	90		1172	50
			1 1											
3/28/2017	Coffeyville 15	AC	5	PF	LMI	382,000				233	152		233	152
			13					18,000						
613/2016	Mapleton	AC	5	PF	LMI	227,260.75			_	160	65		160	79
0r3/2016	mapieron	AC	13	PF	LMI	221,200.75		20,000		100	05		180	79
			"					24,000						
	Erie 15	AC	5	PF	LMI	234,869				1150	601		1.150	601

2/16/2017	Sylvan Grove	AC	6	PF	LMI	70,664						279	184		279	184
				_	_			1	15,000					-	_	
FIFTOLE	Rooks County	AC	6	PF	LMI	55,631.80		_	_					-	_	
5/5/2016	HOOKS County	AC	°	PF	LMI	55,631.80										
7/10/2020	Coffeyville 18	AC	5	PF	LMI	302,500						166	125		166	125
			13					1	18,000							
8/4/2020	Ellsworth 18	AC	13					21	,422.14							
10/8/2019	Copeland 18	AC	6	PF	LMI	62,195.10		-	-			310	219		310	219
			13			00,100.10			4.488				2.0		0.0	
									.,							
	State RLF								-						_	
	ONLY THE								_							
8/20/2015	Montgomery Co.	AC	145	ED	LM	0		- 1				15	8		0	0
	2	1	13	1		, , ,			4,250				-		-	
	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	148	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
	ouriousir only		140			340,794							55			
	Microloans					010,701										
	Pratt Co.	AC	14c	ED	LM	25,000						1	- 1		1	1
	Sedgwick County	AC	14c	ED	LM	10,000						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										
		-		_											_	
						12,239,584	690,494	0	608,948	0	30.00	35008	19555			
	Pleasantan	AC	3			(11,179.90) m	and materials		_					-		
	r rododinan	MO	9		_	(11,179,90) [1	rou materials						0.559			

	State Grant Perf	ormance/	Evalua	tion Rep	ort			U.S. Depa	rtment of H	lousing and	d Urban I	Developm	ent			
	D															
	Part 1								D 1 1 EM							
	State	Kansas						Reporting	Period FY					2020		
	Grant Number	Raiisas												2020		
		4-DC-20-0	0001					Data as of								12/31/2020
	1. Financial Sta	tus						2. Nation	al Objective	es						
	A. Total Fund	s							iod Specified		FY			2014	TO	2014
	Allocati	ion					\$13,842,065									
	2. State R	Revolving F	Funds (	Obligated			\$0	B. Am	ount Used T	o:						
	3. Local F						\$952,469	1. E	Benefit to Lo	w/Moderate	Income I	Persons				\$11,575,483.4
	4. Micro-L	oans Obli	gated	Ĭ			\$125,138	2. F	Prevent/Elim	inate Slums	/Blight					\$738,922.7
	B. Amount Of	oligated to	Recipi	ents			\$14,372,082	3. 1	Meet Urgent	Community	Develop	ment Nee	ds			\$247,92
	C. Amount Dr	awn Down	n (figur	e comes f	rom IDIS	)	\$13,789,725	5. L	ocal Admin							\$439,837.6
	D. Amount for	State Ad	ministr	ation			\$376,841	4. /	Acquisition/R	Rehabilitation	n Noncou	ntable				SI
	Revolving I	Loan Admi	inistrati	ion			\$32,328									
	E. Technical	Assistance					\$138,421									
	F. Section 10	8 Loan Gu	uarante	9			\$0					Total				\$13,002,168.57
											8. Accompli	shments				
												Proposed			Actual	
					National	LOWIMOD	SLUMS &	URGENT	ADMIN	ACQ/REHAB						
	Locality	Status	Activity 5	Status Purpos	e Objective		BLIGHT	NEED		NON	# of	Total ∉ of	Total # of	# of	Total # o	Total # of
										COUNTABLE	Units/	Persons/	/M Person	Units/	Persons.	L/M Persons/
						Amount	Amount	Amount	Amount	Amount	Loans	Jobs	Jobs	Loans	Jobs	Johs
	B 1 1		-												-	
12/7/2016	Beloit	AC	9a	HR		304,576.26					15	31	31	14	22	22
			2	PF	SB		70,423.74				8			14	-	
			13	_	-				25,000						-	
40/04/0040				PF												
12/21/2016	Caney	AC	3	PF	LM	289,750.00			_			2203	1170	-	2203	1170
			13	_	_				19,000						-	
40/40/2040	Character	AC	H. H	PF	LM											
10/10/2016	Cnapman	AC	6	PF	LM	280,000.00						245	149	_	1393	735
			13	_	-				20,000					-	-	
0/04/0040	Council Grove	AC		PF	SB											
0/24/2016	Council Grove	AU	6	PF	38		114,000.00				1			1		
					1											
		AC	11	PF	LM	50.942.00						1447	738		1447	738
12/15/2015				1	FIAI	30,942.00						1447	136		1441	135
12/15/2015	Decatur Co.	- ^-	49						4.000							
12/15/2015	Decatur Co.	- ~ ~	13						4,900							
	Decatur Co.  Dickinson Co	AC	13	PF	LM	270.882.82			4,960			300	166		445	230

			-											
10/22/2015	Dodge City	AC	6	PF	SB		190,649.00		1			1		
3/15/2017	Ellsworth	AC	9a	HR	LM	322,638.46			12	24	24	12	12	12
			2	PF	SB		5,312.50		2				4	4
			13	_				4,525.41						
5/25/2016	Emporia	AC	9a	HR	LM	400,000.00			20	25	25	21	49	49
erm.	Englewood	С	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	-				14,784.50					-	
erm	Harper Co.	Т	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	90	HR	LM	397,223.00			18	64	64	18	36	36
9/26/2016	Independence	AC	11	PF	LM	383,739.82				2297	1171		2297	1171
1/20/2017	Longford	AC	Ra	HR	LM	139,472.70			10	24	24		5	5
			2	-			24,000.00		4				4	
			13					18,347.27						
11/30/2015	Lewis	AC	6	PF	LM	130,087.50				451	266		451	206
			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	946		1,788	948
			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	272,621.59				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	_				20,000						
3/4/2016	Sylvan Grove	AC	5 13	PF	LM	98,921.65		9,892		279	184		279	184
			13	_				9,892						
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	Sta	HR	LMI	103,343.50				4	4		4	4
			13	_				23,529.22						
3/7/2017	Douglass	AC	4b	PF	LMI	494,921.50				1700	898		1,700	898
5/28/2017	El Dorado 15	AC	46	PF	LMI	500,000.00				360	218		360	218
3/20/2017	El Dolado 15	MO	40	1"	LIVII	500,000.00				300	210		300	210
12/29/2017	Frankfort 15	AC	5a	HR	LMI	145,450.00				8	8		5	5
			13	_			44,795.00	20,354,15		9	9		9	9
			"											
5/8/2017	Hiawatha 15	AC	4b	PF	LMI	482,000.00		18,000		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	963
			13	_				20,000						
1/17/2017	Ingalls	AC	5 13	PF	LMI	309,221.07				315	170		315	170
			13	_				9,500						
7/24/2017	La Cygne 15	AC	40	PF	LMI	480,000.00				1905	920		1,505	920
			13	_				20,000						
4/23/2018	Medicine Lodge 15	AC	4a	PF	LMI	463,967.22				2079	1134		2,079	1,134
			13					17,809						
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	1,002
			13							19,500						
0/45/0047	Course 45	AC	_		PF	1.841										
8/15/2017	Severy 15	AC	40		PF	LMI	500,000.00					290	160		290	160
2/16/2017	Sylvan Grove	AC	6		PF	LMI	123,596.01					279	184		279	184
12/15/2017	Cherokee Co. 16	AC	1		IT	UN			213,150.77		16			17		
			8						19,256.50							
			2						15,517.47							
			13							10,000						
7/26/2019	Long Island 17	AC	4b		PF	LMI	235.610.35					138	98		138	98
			13							19,739,66						
3/5/2019	Anderson Co. 18	withdrew	6		PF	LMI										
			13													
8/4/2020	Ellsworth 18	AC	9a		HR	LMI	217,996					8	- 8	17	17	
			2			SB		35,900				5	- 5	- 6	6	
			13							1,589.12						
	Sylvan Grove 18	NR	13							4,350.40						
	Sylvan Glove 10	1917	10							4,300.40						
9/16/2020	Burden 18	AC	4b		PF	LMI	307,100					535	300		535	300
9/16/2020	Belleville 18	AC	13		PF	LMI				11,511.61						
	McPherson 19	NR	5		PF	LMI	100,418.47									
				-												
	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		8	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

Total							1,077,607										
Micro Loa	ins						125,138										
Local Rev	olving l	Loan Fur	nd				952,469										
State Rev							0										
														0.55			
							, 0 / 0 , 10 0	100,020	241,020	100,000		121.00	00.04	0.55			
					_		11,575,483	738,923	247,925	439,838	0	121.00	35734	19649	_	_	
THOMas C		nv	146			E.VI	125,138						- '	'			'
Thomas C		AC AC	14c		ED ED	LM	15,000 25,000						1 1	1		1	1
Hamilton ( Russell Co		AC	14c		ED	LM	25,000						1	1		1	1
Montgome		AC	140		ED	LM	25,000						1	- 1		1	1
Rice Co		AC	14c		ED	LM	15,000						4	4		4	4
Harvey Co		AC	14c		ED	LM	7,500						2	2		2	2
Neosho C	ounty	AC	14b		ED	LM	12,638						1	1		1	1
Micro-Loa	ns																
							832,450										
republic C	,0	AU	145			LIVII	952,469						1	-1		1	1
Junction C Republic C		AC	14b		ED	LMI	30,000 15,000						3	2		3	2
Junction C		AC AC	14b	-	ED ED	LMI	16,000						3	2	-	3	2
Phillips Co		AC	14b		ED	LMI	25,000						2	2		2	2
Phillips Co	unty	AC	14b		ED	LMI	14,834						7	4		7	4
Chanute		AC	14b		ED	LMI	46,000						2	2		2	2
Chanute		AC	14b	$\perp$	ED	LMI	203.335						12	12		12	12

	State Grant Performs	ince/Eval	lustion R	eport		-			U.S. Dep	partment of Housi	ing and Ur	ban Developr	nent				
	Part 1																
	State								Papartin	ng Period FY				_			
	otane	Kansas							reporen	ig renou r r					2020		
	Grant Number																
		-DC-20-0	001						ata as of								12/31/202
	1. Financial Status									nal Objectives							
	A. Total Funds								A. Pe	eriod Specified for	Benefit F	Y			2015	TO	2015
	Allocation							\$13,594,339									
	<ol><li>State Revol</li></ol>							\$250,000		nount Used To:							
	<ol><li>Local Revol</li></ol>			ed				\$20,000		Benefit to LowMo							\$12,792,3
	4. Micro-Loans							\$65,000		Prevent/Eliminate			4.				\$3,0
	<ul> <li>B. Amount Obligat</li> <li>C. Amount Drawn</li> </ul>			o form IP	000			\$13,411,459 \$12,704,495		Meet Urgent Com	munity De	retopment Ne	ids				****
	D. Amount for Star			e mom ID	(5)			\$371,887		Local Admin Acquisition/Rehab	75-E M						\$564.9
	D. Amount for Star Revolving Loan							\$3/1,88/		Acquisition/Rehab	of ration No	ncountable					
	E. Technical Assis		anon					\$135,943									
	F. Section 108 Los		rine					\$135,943					Total				\$13,360,319
	F. Section 105 Los	in Guarar	rioe:			_		80				8. Accomplishment		_	_		\$10,000,019/
												n. Accomprises	Proposed			Actual	
						National	LOWANGO	SLUMS &	URGENT	ACHIN	ACGREHAD						
	Locality	Status	Activity	Status	Purpose	Objective		BUSHT	MEED		HOM	*of	Total # of	Total # of	# of	Tetal # of	Total # et
						7					COUNTABLE	Livine/	Personal	LW Personal	Delbe'	Persona!	L/M Personal
							Amount	Amount	Amount	Amount	Amount	Loans	John	Jobs	Learn	John	John
4/19/2017	Alma	AC	6		PF	LMI	348,634.80						802	510		600	510
12/29/2016	Assaria	AC	6		PF	LMI	171,088,80						492	287		492	287
			13							16,000.00							
5/1/2017	Atlanta	AC	6		PF	LMI	301.480.80						195	120	_	195	123
0/1/201/	Austria	PNJ		_	FF	Lines	301,480.80						180	123	-	190	123
3/2/2017	Barres	AC	6		PE	LMI	290,721,26						140	- 00		140	88
			13							20,000,00							
3/2/2017	Belleville	AC	6		PF	LMI	306,080.80						2195	1229		2195	1229
			13							20,800,00				_			
010410047	Blue Mound	AC			PE	LMI								_			
2/24/2017	Blue Mound	AC.	6 13		PF	LMI	168,080.80			14 800 00			280	220		280	220
			12							14 (800 80)							
2/24/2017	Burden	AC	6		PF	LMI	100,605,84						536	580		505	580
		710	-			-							2007				
7/26/2016	Canton	AC			PF	LMI	408,080.80						746	640		748	640
5/1/2017	Carbondale	AC	6		PF	LMI	348,510.00						1407	004		1437	004
11/7/2017	Cheesense	AC			PF	LMI											
11/7/2017	Chepman	AC	13		PF	CMI	178,285,44			19,000,00			1983	7791		1383	TH
			13							16,000.00							
3/23/2017	Cherryvale	AC	6		PF	LMI	301,080,80						2650	1515		2050	1515
			13							19:300.00						-	
4/4/2017	Chetopa	AC			PF	LMI	218,022.61						1290	790		1290	790
			13							19 (800 00							
32000017	Coffeyville	AC			PF	LMI											
arebreu17	Coneyvire	No	6		PF	Lines	351,080,80			19:000.00			293	152		253	152
			13							99000							
5/1/2017	Damar	AC			PF	LMI	108,185,80						146	76		166	79
			13														

			_							_		
3/10/2017	Fort Scott	AC	6		PF	LMI	148,033.82		125	- 00	123	69
			15					14,000,00				
1/20/2017	Fowler	AC	6 13		PF	LMI	300,986.81	19,271.00	180	388	100	308
2/10/2017	Frankfort	AC	6		PF	LMI	208,763.80	16,500,00	060	570	695	570
5/26/2017	Glen Elder	AC			PF	LMI	207,085.82		645	290	16	220
			13					20,000.00				
1/10/2017	Goodland	AC	6 13		PF	LMI	107,080.80	14,700.00	110	185	110	193
3/23/2017	Gorham	AC	6		PF	LMI	268,021.50	19.540.63	504	170	304	176
3/28/2017	Green	AC			PF	LMI	229,811.87		126	**	129	80
			13					16 300 00				
3/2/2017	Gypsum	AC	6 13		PF	LMI	7,575.80	787.00	336	190	306	190
	Harveyville	AC			PF	LMI	258,080.80		236	184	236	194
4/11/2017	Hawatha	AC	6		PF	LMI	314,985,75		3285	1780	5,205	1,780
11/2/2016	Hill City	AC	8 13		PF	LMI	338,277.84	19 500 00	1674	780	1,414	789
7/24/2017	HII City	AC	6 13		PF	LMI	106,082.85	14.000.40	1474	789	1,474	789
4/11/2017	Horton	AC			PF	LMI	921,385.80		1880	985	1,808	966
	Jefferson County	Т	6	Torm.	PF	LMI						
4/25/2017	LaCygne	AC	6 13		PF	LMI	324,191.10	19-200.00	1689	800	1,808	920
6/14/2017	Lebanon	AC	6 13		PF	LMI	98.483.50	10,872,60	336	200	306	220
	Lyons	AC	11		PF	LMI	215,580.80	4,6/20	584	290	584	290
4/11/2017	Marion	AC	6		PF	LMI	191,642.80	16,000.00	+927	980	1,827	980
3/23/2017	Mitonvale	AC			PF	LMI	228,919.80		siro	305	570	205
3/2/2017	Mitchell County	AC	13 Se		HA.	LMI	79,663,60	20:800.00	17	17	,	
			13					2,192.61				
4/19/2017	Mound Valley	AC	13		PF	LMI	286,910.80	19.800.00	46	910	+45	910
2/24/2017	Olisburg	AC	6 13		PF	LMI	138,071.30	12,790,06	210	191	219	181
5/1/2017	Osawatomie	AC			PF	LMI	\$66,080.80		4180	2976	4,968	2,676

3/28/2017	Parsons	AC		PF	LMI	303,289.24				086	520		686	539
			-	- 1						_				
4/19/2017	Paxico	AC		PF	LMI	108.000.00				221	124		221	134
			13					12 980.00						
2/10/2017	Plainville	AC	6	PF	LMI	172,980.00				1983	1092		1,808	1,082
D TOTAL TO		710	13	- 1		112,000.00		54,807.31		100.0	7000		1,000	Ç-046
3452017	Pleasanton	AC	6	PF	LMI	809,770.80				1180	775			775
3/10/2011	ricasanion	m.	13		Cont	302,770,80		19,000.00		1180	1/0		1,168	770
		AC		PF										
12/13/2016	Russell	AG	6 13	PF	LMI	338,220.76		19.779.25		4586	2999		4.908	2.789
5/4/2017	Scranton	AC	6	PF	LMI	348,680.76				750	880		750	500
1/20/2017	St. John	AC	6	PF	LMI	100,480.00				150	85		156	85
			13					14,800.00						
2/10/2017	Stockton	AC	6	PF	LMI	158,940.80				1029	885		1,329	865
			13					14,800.02						
1/27/2017	Tipton	AC	6	PF	LMI	348,380.80				210	180		210	100
		1	13					20,000.00						
12/28/2016	Williamsburg	AC	12	PF	LMI	16,980.00								
													-	
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						
								4,730.00						
9/10/2018	Blue Rapids 17	AC	4a 13	PF	LM	59,095.32		5,303,53		1019	548		1,019	548
			13					5,303.53						
2/28/2019	Parsons 17	AC	48	PF	LM	368.325.75				607	340		607	339
3/5/2019	Anderson Co 18	withdrew	6	PF	LMI									
	Auburn 18	NR	4b	PF	LMI	808,080				1227	662			
	Lucas 20	NR	3	PF	LMI	248,882.80				445	235			
			13					15,000.00						
	Udall 20	NR	6	PF	LMI	303,989.49				746	445			
	STATE RLF													
4/10/2017	Cheyenne County	T	14c	ED	LMI									
			10											

10/16/2017	Ottawa	NR	96		CR	88		233,080					1	1	1	1
			13							17.800.00						
	LOCAL RLF															
	Republic County	AC	14c		ed	Im	28,080						1	1	1	1
	Sheridan County	AC	14b		ed	Im	29,080						1	1	1	1
	Russell County	AC	14b		ed	lm	15,080						1	1	- 1	1
	Rooks County	AC	14b		ed	lm	15,080						2	2	2	2
	Rush County	AC	14b		ed	Im	19,080						1	1	1	1
							12,792,330	3,013.83	0	564,975.52	0	1.00	34310	19961		
		_		_										0.5817837		
		_												0.3017037		
	State Revolving Loa	n Fund		_			250,000									
	dune heroring con	- r unu					230,000			13,360,319.06						
	Local Revolving Los	on Eurod					20,000			10,000,010.00						
	Cocor nevolving Co.						20,000									
	Micro Loans						65,000									
							03,000									
	Total	_					335,000									

	State Grant Performan	oe/Evalua	tion Rep	ort					U.S. Departn	ment of Hous	ing and Url	an Deve	elopment				
	B																
	Part 1	_				_			D				_				
	State								Reporting Po	eriod FY							
		Kansas													2020		
	Grant Number																
		6-DC-20-0	001						Data as of		_		_				12/31/202
	1. Financial Status								2. National		D	,			0040	T0.	2012
	A. Total Funds  1. Allocation							\$13,771,304	A. Penod	Specified for	Benefit F1				2016	10	2016
		an Eurada	Oh Franks d						B 4	at Head To							
	State Revolvi							\$382,188		nt Used To:							*** *** *** *
	Local Revolv		Obligated					\$100,000		nefit to Law/M			ions				\$12,347,977.8
	4. Micro-Loans							\$15,000		event/Eliminate							\$44,086.1
	B. Amount Obligate			Francis III II				\$13,740,438		et Urgent Con	nmunity De	retopmer	t Needs				\$287,81
	C. Amount Drawn D			from IDIS	)			\$13,652,588		al Admin							\$521,202.7
	D. Amount for State							\$375,426		quisition/Reha	Dilitation No	ncountat	010				\$1
	Revolving Loan A		ion					\$14,916									
	E. Technical Assists							\$137,713									
	F. Section 108 Loan	Guarante	8					\$0					Total				\$13,201,085.49
												B. Accompl	_				
													Proposed			Actual	
						National	LOWWOD	SLUMS &	URGENT	ADMIN	ACQ/REHAB						
	Locality	Status	Activity	Status	Purpose	Objective		BLIGHT	NEED		HON	# of	Total # of	Total # of	Faf	Total # of	Total # of
											COUNTABLE	United	Persons/	L/M Persons	Units/	Persons!	LIM Personsi
							Amount	Amount	Amount	Amount	Arrount	Loans	Jobs	Jobs	Loans	Jobs	Jobs
		AC			PF	LM					_						
5/1/2016	Anderson County	WC	13		PF	LM	54,590.17				_		435	309		435	309
	-		13								_		_				
8/12/2011	Argonia	AC	4e		PF	LM	483,290.00						749	449		749	449
0113/2017	Aigona	~	13			L.m	460,250,90			16,750.00	_		749	440		149	440
	-		10							10,750.00							
	Atchison	AC	4		PF	LC	157,800,00				_		3126	1595		3126	1595
	Principon		-				107,000.00						3120	1500		240	1202
12/11/2017	Boque	AC	- 6a		PE	LM	218.087.54						159	16		159	86
			13				210,001.00			19,579.98							
9/15/2017	Chanute	AC	40		PF	LM	423,171.90						2304	1198		2304	1198
			13							16,000.00							
12/11/2017	Cherokee	AC	4b		PF	LM	278,934.00						800	330		500	330
			13							19,538.88							
	Cherokee County	AC	5		PF	LM	149,983.37						3065	1582		3995	1582
2/6/2018			13							15,000.00							
2/6/2018																	
2/6/2018									1	1			2144	1109		2144	1109
2/6/2018	Cheyenne County	AC			PF	LM	102,147,97										
2/6/2018	Cheyenne County	AC	13		PF	LM	102,147.97			9,749,14							
			13							9,749,14							
	Cheyenne County	AC AC			PF	LM	277,415.00			9,749,14			400	262		408	262
	a Colony		13							9,749,14			400	262		408	262

/22/2018	Ellis	AC	5	PF	LM	357,583.47				2062	1105		2962	1185
		_	13					19,639.37						
2/6/2018	Harper	AC		PF	LM	115,672.00				1473	783		1473	783
	Lincoln Contac	4.0		0.0										
1/8/2018	Lincoln Center	AC	13	PF	LM	328,190.28		20,000.00		1297	734		1297	734
			10					20,000.00						
8/13/2018	Little River	AC	5	PF	LM	400,000.00				557	303		557	303
1/23/2018	McPherson	AC	94	HR	LM	258,371,00			13	31	81		20	29
		1.0	2		SB		13,686,17		4		0	2		
			13					23,624.68						
B/16/2018	Miltonvale	AC	4a	PF	LM	480,000.00				570	325		570	325
			13					15,000.00						
6/13/2018	Minneapolis	AC	9u	HR	LM	235,249.95				17	17	9	23	23
			2		SB		25,400		4	0	0	4		
			13					26,360.06						
	Mallan			PF										
2/11/2019	MOINE	AC	- fa	PF	LM	487,680.60				363	266		363	268
6/7/2018	Moundridge	AC	9a	HR	LM	274,403.70			12	29	29	12	23	23
	· ·		13					23,606.29						
		- 10		Del.										
1/8/2018	Norton	AC	13	PF	LM	361,175.53		19,545.85	_	2928	1519	-	2929	1516
			18					10,946.86						
4/23/2018	Osage City	AC	4b	PF	LM	477,573,41				2065	1620		2,965	1,620
			13					18,000.00						
6/13/2018	Russell	AC	5	PF	LM	380,000.00				4506	2359	_	4,506	2,359
			13					20,000.00						
	Williamsburg	T	4b	PF	LM									
	Yates Center	AC	11	PF	LC	43,501.87				248	127		248	127
10/8/2019	Augusta 17	AC	4b	PF	LM	500,000.00				1636	1091		1,836	1,091
0.0710040	Clyde 17	AC		PF	LM									
zr27/2018	Liyue 17	ALC:	4b 13	PF	LM	235,496.95		14,500.00		720	382		728	302
								11,000						
2/27/2018	Collyer 17	AC	46	PF	LM	207,000.00				111	60		111	60
			13					14,600.00						
S.CORONACI	Fontana 17	AC		PF	LM									
G-28/2019	romana 17	W.	4a	PF	LM	287,826.25				224	152		224	152
D. I. W. IDA C.	111-11.47	4.0		0=										
2/17/2020	Humboldt 17	AC	4b	PF	LM	462,000.00		10,000.00		1963	1088		1,953	1,890
			13					18,000.00						
3/18/2020	Lyndon 17	AC	46	PF	LM	465,480,69				1062	616		1,052	615

2/6/2019	Lyon County 17	AC	- da	PF	LM	500,000.00						1773	925		1,773	925
24/2040	Lyons 17	AC	9e	HR	LM	274,637,50					15			14		
A24/2016	Lyone 11	~~	13	1115	Em.	2/4,831.90			23,000.00		10			14		
8/26/2019	Mankato 17	AC	9a	HR	LM	254,250.00		-			9			9		
0/20/20/19	marikato ir		2	D	SB	254,250.00	5,000				2			1		
			13						25,532.58							
4/4/2019	Moscow 17	AC	46	PF	LM	475,000.00						415	270		415	270
			13						20,000.00							
9/4/2019	Norwich 17	AC	4a	PF	LM	449,000.00						491	282		491	282
			13						18,000.00							
4/25/2019	Reserve 17	AC	4a	PF	LM	157,554.47						04	58		84	58
1/21/2019	Wellington 17	AC	5e	HR	LM	238,948,81					14			11		
112112010	Wellington 17		13	TIIX	Em.	200,040,01			23,500.00		146			"		
5/22/2019	Westmoreland 17	AC	4b	PF	LM	356,375.66						778	425		778	425
1/21/2019	Winfield 17	AC	9a	HR	LM	228,827.75					15			12		
			13					_	23,468.67	-						
	Sylvan Grove 18	NR	13						21,088.60							
6/17/2020	Winchester (18)	AC		PF	LMI	304,281,15						610	385		610	395
2/15/2020	Tonganoxie 19	AC	4b	PF	UN			287,816.77				4550	1943		4,590	1,940
			13						10,000.00	$\vdash$						
	Osborne County 20	NR		PF	LMI	54,900.00						308	294			
			13						5.490.00							
	Belleville 20	NR		PF	LMI	56,241.65						1800	1025			
			13						1,750.00							
						12,347,977,84	44,086.17	267,619	821,202.71							
															$\perp$	

	STATE RLF															
	Cheney	NR.	146	ED	LMI	270,188.90						15	8		14.5	10.5
			13						17,000							
x19/2019	Fort Scott	AC	9b	CR	SB		85,400				- 1			- 1		
			13						8,600							
					_											
	LOCAL RLF															
		40		- FD												
	Edwards County	AC	148	ED	LM	15,000.00						1	1		1	1
	Garden City	AC	14C	ED	LM	100,000.00							- 6		6	
					_											
					_											
					-											
					_											
					_											
					-											
						25,081,144	88,172	575,638	1,068,005	0	97.00	47263	25346			
						23,001,144	00,172	373,030	1,000,003	U	97.00	47203	23340			
													0.5383			
													2.2000			
	State Revolving Loan	Fund				382,188.30										
	Local Revolving Loan	Fund				100,000										
	Micro Loans					15,000										
	Total					497,188										

	State Grant Perform	ance/Eva	luation R	eport					U.S. Depart	ment of H	ousing an	d Urban	Developr	ment			
	Part 1																
	State	Wanasa							Reporting P	eriod FY					2020		
	Grant Number	Kansas									_		_		2020	_	
		7-DC-20-0	1004						Data as of								12/31/202
	1. Financial Status	7-DC-20-0	1001						2. National		-						12/31/202
	A. Total Funds										s I for Benefi	EV			2017	то	2017
	Allocation							\$13,650,232	A. Felia	a apeullet	iui berei				2017	10	2017
	State Revo	lyina Euro	le Obligat	ed				\$867,000	B. Amou	nt Used T	o:						
	3. Local Revo							\$168,000			wModerate	Income	Persons				\$12,135,35
	4. Migro-Loan			in to				\$20,000			inate Slum		- uracria				\$73.98
	B. Amount Obliga							\$14,164,075			Community		ment Ne	arte			\$185.89
	C. Amount Drawn			s from ID	(8)			\$12,139,219		al Admin	John Harry		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	000			\$382.94
	D. Amount for Sta							\$373,005			ehabilitatio	n Nonco	untable				
	Revolving Loa							\$31,650									
	E. Technical Assi							\$136,502									
	F. Section 108 Lo		ntee					30					Total				\$12,778,170.6
	2220011 100 20											Accompli					4.21.7011100
													Proposed			Actual	
						Mational	LOWWICD	SLUMS &	URGENT	ADMIN	ACQ/REHAB						
	Locality	Status	Activity	Stetus	Purpose	Objective		BLIGHT	NEED		NON	# of	Total # of	Total # of	# of	Total # of	Total # of
											COUNTABLE	Unital	Personsi	LM Persons	United	Persons/	L/M Persons/
							Arrount	Amount	Amount	Amount	Amount	Loans	Jobs	Jobs	Laans	Jobs	Jobs
12/10/2018	Anthony	AC	5		PF	LM	199,307.74						2235	1225		2235	1225
		l				l l											
6/21/2019	Atchison	AC	- 1		PF	LM	217,258.53						555	445		555	445
	OiP-																
8/13/2019	Centralia	AC	- 1	_	PF	LM	270,253.19			_			512	287		512	287
3/19/2019	Emdonio	AC			PF	LM	80,525.00						2425	1320		2425	1320
3/19/2019	Fredoria	AC.	13		PF	LM	86,625.00			8.000.00			2429	1329		2425	1320
			"							8,000,00							
8/13/2019	Galena	AC	4		PF	LM	264,542.00						3085	1575		3885	1575
			13							19,000.00							
8/22/2018	Hill City	AC	2			SB		27,419.50				7			8		
	•		13							5,438,50							
5/31/2019	LaHarpe	AC	-		PF	LM	383,000.00						880	326		560	325
			13							17,000.00							
D14 (D0 1 2	Manual City	AC			PF												
8/1/2018	Mound City	AC	13		PF	LM	12,594.00						894	400		694	406
			- 13		-					1,245.00							
8/1/2018	Natoma	AC			PF	LM	87.756.49						335	794		338	194
U 1/20/10	10101110	,,,,,	13			- LM	41,150,48			8.832.61			200	.,44		3,0	-04
										and of							
6/21/2019	Norton	AC			PF	LM	380,000.00						2966	1589		2996	1589
			13							20,000.00							
	Osawatomie	AC			PF	LM											

4/17/2019	Ouinter	AC	6	PF	LM	202,309,38				P10	401	918	401
4/1//2019	Quinter	ALC.	13	FF	LM	202,300.30		14,779.64		PRO	401	916	401
3/11/2019	Uniontown	AC	4	PF	LM	186,000.00				301	196	301	166
			13		-			16,000.00		_			
1/18/2010	Waterville	AC	4c	PF	LM	180,104.00			_	880	349	600	349
0.10(20.18	TT MILL VIEW	700	13		LW	180,104.00		15,000.00			249		244
4/24/2020	Nemaha County ST	AC	6	PF	LMI	224,500.00				535	322	538	322
			13					15,000.00					
****	Hoxie - 18	AC		PF	1.541								
8/18/2020	Hoxe - 18	AC	4b 13	PF	LMI	424,607.00		20,000.00		1261	648	1291	648
			10					20,000 00					
7/22/2019	Junction City 18	AC	4	PF	LMI	189,244.00				23,478	17190	23,479	17,190
	Atlanta 18	NR	4a	PF	LMI	390,000.00				195	112		
	De 110												
4/8/2020	Phillips County 18	NR		PF	LMI	193,348.80				222	138	222	138
			13					13,000.00		_			
	Sylvan Grove 18	NR	Su	HR	LMI	239,800.00					a		
	.,		2		SB		34,760			- 1			
	Goessel 18	NR	4b	PF	LMI	580,000.00				455	275		
			13					20,000.00		_			
	Pomona 18	NR	46	PF	LMI	600,000,00				832	454		
	FOIIDING TO	1405	***		LMI	000000				602	494		
10/16/2020	Emporia 18	AC	46	PF	LMI	700,000.00				23945	13536	23,945	13,835
10/1/2020	Hoisington 18	AC	4b	PF	LMI	\$74,000.00				2706	1423	2,706	1,423
			13					20,000.00		_			
10/16/2020	Allica 18	AC	4	PF	LMI	333,912.00				720	389	726	389
1011012020	Awa io	~~	,		LMI	333,912.00				120	307	rate	300
9/16/2020	Belleville 18	AC	4e	PF	LMI	880,000,00				2166	1129	2,166	1,129
			13					8,489.39					
3/2/2020	Linn 18	AC	4c	PF	LMI	164,077.12				410	220	410	220
			13					15,000.00		_			
5/21/2020	McPherson 18	AC	Se	HR	LMI	239,674.50				- 11	- 11	13	13
- TEGEO	100000110		2		SB	23007420	11.800		2		- "	3	2
			13		1			22,000.00					
10/14/2020	Hope 18	AC	da	PF	LMI	995,359.67				360	214	368	214
			13					20,000.00		_			
	Kanopolis 18	NR	4a	PF	LMI	580,000.00				492	201		
	Tue toporte 10	1465	13		LIMIT	24,000.00		20,000.00		***	201		
			- "										
9/16/2020	Enterprise 18	AC	4b	PF	LMI	520,564.60				560	821	968	545
			13					20,000.00					

10/8/2019	Strong City 18	AC	4b	IT	UN			185,890				485	350		405	350
101002010	acong ony re	110	13						9,740.00			185				
	MaE (4B)	AC														
1/7/2020	Sterling (18)	AC	13	PF	LMI	381,308.00			16,619.67			2328	1238		2,326	1217
			10						10,019.01							
7/20/2010	Russell 18	AC	5	PF	LMI	533,774.51			_			4506	2362		4,506	2,342
11202013	ryussun ru		13		Liiii	223,174.21			20,000.00				2341		1,200	
	Sedan	NR	4e	PF	LMI	900,000,00						1124	633			
	Blue Rapids 19NC	NR		PF	LMI											
	Blue regios 19/40	NIPS	13	PF	LMI	384,990,00			20,000.00							
	Udall 20	NR	4	PF	LMI	190,300.52										
	Cambridge 20	NR	4s	PF	LMI	182,000.00						91	58			
	Belleville 20	NR	4	PF	LMI	65,901.37						reported in 201	6			
						12,135,356,40	T3,679.90	185,890	382,944,71	0						
						12,130,356,40	13,579.50	185,890	382,944,71	0						
													-			
	STATE RLF												-			
7/22/2019	Kingman	AC	95 13	CR	SB		237,000		13,000		1			- 1		
			13						10,000							
2/17/2020	Salina	AC	56	CR	SB		216,000				1			,		
			13						15,000							
3/20/2020	Waverty - 18	AC	4a	PF	LMI	349,000.00										
			13						18,000							

											_		
LOCAL RLF													
Osbome	AC AC	148		ED	LM	190,000.00				- 4	- 4	4	4
Chanute	AC	148		ED	LM	60,000.00				- 6	- 6	6	- 4
											_		
Sheridan County	AC	140		ED	LM	20,000.00				1	1	1	1
Sheridali County	AC.	146		EU	LM	20,000,00				,	- '	'	,
	State Rayo'vis	ng Lawn Fund					867,000						
	Local Revolvi	ing Long Fund					168,000						
	Micro Louna						20,000						
	Total						1,055,000	_			_		
	TOOM						1,000,000						
			_									 	

	State Grant Perfo	rmance/	Evaluatio	n Repor	t				U.S. Dep	partment	of Housing	and Urt	an Deve	lopment			
	Part 1															+	
	State				_				Descrip	g Period	FV						
	State	Kansas							Reportin	ig Perioa	FT				2020		
	Grant Number	ransas			_										2020		
		3-DC-20-	0004						ata as of							_	12/31/20
			0001								-1						12/31/20
	1. Financial Statu									nal Objec							
	A. Total Funds								A. Pt	eriod Spec	rified for Be	nefit FY			2018	TO	2018
	Allocatio							\$14,946,612									
	<ol><li>State Re</li></ol>							\$4,062,453		nount Use							
	3. Local Re			igated				\$202,000			Low/Mode			ins			\$14,026,8
	4. Micro-Lo							\$60,000			Eliminate S						\$17,0
	B. Amount Obl							\$18,592,933	3.	Meet Urg	gent Comm	unity Dev	elopment	Needs			
	C. Amount Dra	wn Down	(figure o	omes from	m IDIS)			\$8,701,294	5.	Local Adr	nin						\$353,0
	D. Amount for	State Adr	ninistratio	n				\$398,932	4.	Acquisitio	on/Rehabili	lation Nor	ncountable	8			
	Revolving Li	oan Admi	nistration					\$129,734									
	E. Technical A							\$149,466									
	F. Section 108							\$0					Total				\$14,396,863,4
	1. 0000011100	Louin Gu	0.0		_			40				B. Accompli					\$14,000,000.
					-							t. Accomps	Proposed			Actual	
					-	National	LOWINGS	SLUVS &	URGENT		ADQREHAD		Proposed			ACUM	
					-		LOWINGS			ADMIN							
	Locality	Status	Activity	Status	Purpose	Objective		BLIGHT	NEED		NON	Fof	Tatal # of	Total ∉ of	# of	Tatal ∉ af	Total # of
											COUNTABLE	Units/	Personsi	L/M Personal	Units/	Persona/	LIM Personal
		_					Amount	Amount	Amount	Amount	Amount	Lasms	Jobs	Jobs	Loans	Jobs	Jobs
	Assaria 19	NR	40		PF	LMI	413,840.00						492	257			
			13							20,000						$\perp$	
	Beloit 19	NR	10		HR	LMI	204,330.00					10					
			2		Demo	S/B		10,000				2					
			13							25,670							
1/27/2020	Bird City 19	AC	5		PF	LMI							505	300		0	0
			13							3,750							
	Brewster 19	NR	44		PF	LMI	389,980.00						380	237			
										20,000							
	Caney 19	NR	4b		PF	LMI	580,000.00						2203	1151			
			13							20.000							
	Carbondale 19	NR	- 6		PF	LMI	600,000,00						1437	739			
	Chanute 19	NR	4b		PF	LMI	680,000.00						1788	1014			
			13							20.000							
	Downs 19	NR	4a		PF	LMI	580,000,00						866	445			
			13		1					20.000							

Frankfort 19	NR	5	PF	LMI	245,656.00					695	370		
		13					20.0	00					
Girard 19	NR	5	PF	LMI	582,000.00					2789	1452		
		13					18.0	00					
Greenleaf 19	NR	Su.	HR	LMI	267,370.00				9				
Greenear 15	Dir.		D	S/B	267,370.00	7,999			1				
_		2		S/B		7,000			,			-	
_		13					25.6	30				-	
0.15.40	N.E.							_					
Gridley 19	NR	4b	PF	LMI	562,000.00			_		341	206	_	
		13					18.0	00					
Junction City 19	NR	5	PF	LMI	425,000,00					23478	17190		
Neodesha 19	NR	6	PF	LMI	600,000.00					2486	1342		
		-											
Oberlin 19	NR	4a	PF	LMI	580,000,00					1788	948		
Oberini 19	PHY.			Livii	980000000		-			1788	946	-	
		13					20	1,000					
								_				_	
Phillipsburg 19	NR	4a	PF	LMI	442,837.00					2668	1382	1	
		13					20.0	00					
Russell 19	NR	44	PF	LMI	580,000.00					4537	2962		
		13					20.0	00					
Strong City 19	NR	4b	PF	LMI	562,000.00					485	356		
		13					18.0	00					
							10,00						
Tipton 19	NR		PF	LMI	86,665.00					240			
TIDIOTI 19	IND.	4c	FF	LMI	88,965,00					210	110	_	
_		13					15.0	00				-	
								_				-	
Troy 19	NR	8	PF	LMI	600,000.00					1010	540		
								_					
Turon 19	NR	44	PF	LMI	800,000.00					400	300		
Washington 19	NR	4a	PF	LMI	580,000.00					1150	609		
		13					20.0	00					
							20.0	-					
Bayter Springs 10	NR		PF		212 200 51			_		4000	2122		
Baxter Springs 19	DUS.	3	PI.		943,000.00					4070	2132	1	
_			_				17.0	00				-	
B) B () (*****	1100							_					
Blue Rapids 19NC	NR	3	PF	LMI	358,421,00					980	515		
Caldwell 19NC	NR	3	PF	LMI	961,000.00					1070	565		

		_							_							_	
	Caney 19NC	NR	-		PF	LMI			-								
	Calley 191VC	INE	3		PF	LMI	983,000.00		-				2203	1907		-	
			13							12,000							
	Clyde 19 NC	NR	3		PF	LMI	324,307,64						716	376			
	Ciyde 15 NC	INT.	-		FF	LIMI	324,307.94						716	376			
	Rose Hill 20	NR	5		PF	LMI	144,000.00						72	43			
	NUSE FIII 20	NIX.			FF	LIMI	144,000.00						74	43			
	Belleville 20	NR	6		PF	LMI	51,406.78		-				eported in 201			-	
	Denevire 20	INT.			FF	LIMI	51,406.18		1				eponed in 21/1	ia I			
									-							-	
									-							-	
									-							-	
									-								
									-								
									_								
									-								
									-								
							14,026,813.42	17,000.00		353,050.00							
	STATE RLF																
5/21/2020	Hutchinson	AC	16		CR	S/B		250,000				1		1			
4/8/2020	Kechi	AC	9b		CR	S/B		244,640.00				1		1			
	Conway Springs	NR	3		NC	LMI	892,121.00						1272	704			
	Clyde	NR	3		NC	LMI	655,692.36										
	,		13							20,000							
	Ellis NC	NR	3		NC	LMI	980,000.00			20.000			2062	1105			
			13							20,000							
	Moundridge NC	NR	3		NC	LMI	1,000,000.00			69.3999			1737	900			
	mountinge No	. serv	,			LMI	1,220,000.00						1737	200			
							3,527,813.36	424.542		40,000							
							3,527,813.36	494,549		40,000							
	MICRO LOAN																
	MILLION LUMN								1	I	1		1	1	1	1	I

	Scott County	AC	146		ED	LM	25,000.00				1	1	1	1
2/13/2019	Hodgeman Co.	AC	14c		ED	LM	10,000.00				1	1	1	1
	Montgomery Co	AC	160		ED	LMI	25,000.00				6	4	6	4
	LOCAL RLF													
	Osborne	AC	14b		ED	LMI	17,000.00				1	1	1	
	Republic County 74	NR	14b		ED	LMI	\$ 60,000.00				- 6	- 1		
	Barton County 45		145		ED	LMI	\$ 100,000.00				5	3	5	
	Osborne -40	AC	14b		ED	LMI	\$ 25,000.00				1	. 1	1	
	Republic Co. 74	AC	14b		ED	LMI	56,429.90				4	2	3.5	2
		-				_								
		_				_								
		State F	Revolvino	Loan Fu	nd			4,062,453						
								-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
		Local	Pauchine	Loan Fu	und			202,000						
		E-O-Cai I	TO TO I VIIII	Evall Ft				202,000						
		Micro	0000					60,000						
		micro	Loans			_		60,000						
		T - 4 - 1				_		4 224 452						
		Total						4,324,453						

	State Grant Performance/	Evaluation	Report						U.S. Departs	ment of Housi	ng and Urban	Develop	ment				
	Part 1																
	State								Reporting P	eriod FY							
		Kansas													2020		
	Grant Number																
		9-DC-20-0	0001						Data as of								12/31/202
	1. Financial Status								2. National								
	A. Total Funds									Specified for E	lenefit FY				2019	то	2019
	Allocation							\$14,885,822									
	State Revolving F							\$1,247,950		nt Used To:							
	<ol> <li>Local Revolving F</li> </ol>		gated					\$2,046,750		nefit to Low/Mo							\$13,870,202.3
	4. Micro-Loans Obly							\$230,689		went/Eliminate							\$6,500.0
	B. Amount Obligated to	Recipients						\$17,758,875		et Urgent Com	nunity Develo	pment N	oods				\$121,34
	C. Amount Drawn Down			IDIS)				\$2,845,125		al Admin							\$282,605.3
	D. Amount for State Ad		1					\$397,716		quisition/Rehab	litation Nonco	untable					\$
	Revolving Loan Admi							\$105,762									
	E. Technical Assistance							\$148,858									
	F. Section 108 Loan Gu	arantee			_			\$0					Total				\$14,280,652.6
												S. Ascomol					
													Proposed			Actual	
						National	LOWMOD	SLUMB &	URGENT	ADMIN	ACQRENAB						
	Locality	Status	Activity	Status	Parpese	Objective		BLIGHT	MEED		NON	#of	Total # of	Total # of	# ef	Total # of	Total # of
											COUNTABLE	tánins/	Persons/	LBR Persons	Deital	Personsi	L/M Persons/
					_	$\rightarrow$	Ansount	Amount	Amount	Amount	Arrount	Loses	Jobs	Jobs	Loans	John	Jobs
	Osborne NC	NR			PF	LMI											
	Osciome NC	NPC	3		PT	LM	960,000.00				_		1431	371			
			13							20,000							
	Smith Center NC	NR	3		PF	LMI	980,000,00						1908	909			
	Sillion Cellier NC	ner,	-			LM	960,000,00			20,000			1900	900			
										20.000							
	Yates Center NC	NR	3		PE	LMI	1,000,000,00						1260	045			
	1000 001101110	16.				2	1,000,000,000						1200	0.0			
8/31/2020	Winfield 19	AC	Ap.		IT	UN			121,345				10775	5030		18775	5090
			13							165.02							
	Conway Springs 20	NR	4b		PF	LMI	600,080.08						1272	714			
	Marion 20	NR	4a		PF	LMI	600,080.08						1927	990			
	Osage City 20	NR	46		PF	LMI	600,000.00						2943	1514			
	Riley 20	NR	46		PF	LMI	900,000.00				_		929	584			
	A 41 1 740	NR			PE	LMI					_					_	
	Arlington 20	NH	12	_	PF	LMI	862,080.08			18.808	_		525	525		_	
			13							18,908							
	Liebenthal 20	NR	46		PF	LMI	229,880.00						116	80			
	Debeninal 20	ren			100	LM	229,880.00						119	- 60			
	Ashland 20	NR	Se .		PF	LMI	401,363.00						267	780			
	Torrest of Eq.	161	13			C.III	40.000.00			20.000			- 061	780			
	McPherson 20	NR	14e		HR	LMI	217,080.08						13	13			
		100	13.			4	A-124-250			23.908			~				
	Parsons 20	NR	4e		PE	LMI	272,580.08						9829	5349			
		NR			PF	LMI											
	Russell 20	NK	5		PF	LW	560,000,00						4506	2362			

-					750,000.00	408,958.00		34,909					
					710.000.00	418.000.00							
Clay Center	NR	96- 13	CR			230,000.00		17,808			- 1		
Baldwin City	NR	13	BF	LMI	730,080.08			17,808			22	12	
ElDorado	NR	56-	CR	S/B		247.950.00					1		
State Revolving Fund													
					13,879,262.34	8,500.00	121,348	282,600					
Centralia 20	NR	- 6	PF	LMI	962,730.34					515	580		
		13						25,440.00					
Minneapolis 20	NR	9a 2	HR	LMI	268,080.00	6,500.00				- 8			
		13						26,000.00					
Ellis 20	NR	ão.	PF	LMI	392,113.00					2962	1113		
		13						26,000.00					
Concordia 20	NR	46	PF	LMI	541,680.00					4800	2913		
Solomon 20	NR	13	PF	LMI	860,080.00			20.000		1199	611		
Williamsburg 20	NR		PF	LMI	621,290.00					387	223		
Leoti 20	NR		PF	LMI	996,490.00					1400	095		
Fredonia 20	NR	4b 13	PF	LMI	560,080.00			25,808		2375	1215		
Emporia 20HR		90			200,080.00					14	14		
Empede 2011D	NR		HR	LMI									
Columbus 20	NR	13	PF	LMI	560,080.08			17,808		3168	1711		
		13						15,808					
Hutchinson 20	NR	90	HR	LMI	241,580.08					10	10		
1 01 000120		13		Cm	00.000			9,000		1,410	4150		
Fort Scott 20	NR	4	PF	LMI	696,363.00					7,470	4155		
Coffeyville 20	NR	13	PF	LMI	250,500.00			15,000.00		185	126		
Yates Center 20	NR	•	PF	LMI	400,080.00					1260	645		

	_		_				_				_	
_												
LRLF												
Osborne Asian 41	AC	146	ED	LMI	38,080.08				- 4		6	
Spearville Turbine	AC	146	ED	LMI	42,080.08			2	2		2	
Ford County	AC	146	ED	LMI	100,000.00			3.	2		3	
Augusta 88-BF-013												
Boutique 1631 - 03	AC	140	ED	LMI	\$ 12,250.00			- 1	-1		,	
Hunn Leather - 05	AC	160	ED	LMI	\$ 35,000.00		_	5	3		5	
Millers 5 - 02	AC	140	ED	LMI	\$ 15,000.00		_	3	3		2	
Patterson Elite Performan		160	ED	LMI	\$ 150,000,00	_	_	7.6	4			
	AC AC		ED	LMI			_				7.5	
The Shop Inc.	AC	165	ED				_	7.5	7.5		7.5	
Sugar Shane's LLC		160		LMI	\$ 76,000.00		_	11			11	
Gear Up Inc.	AC	146	ED	LMI	\$ 35,000.00		_	1	- 1		1	
Jenn's Massage	AC	146	ED	LMI	\$ 6,000.00		1 1	1	1		1	
Flutterbye Catering	AC	146	ED	LMI	\$ 15,000.00			2	2		- 2	
Salon-Sa-Haira	AC	146	ED	LMI	\$ 1,500.00			1	- 1		1	
McClure Restoration	AC	146	ED	LMI	\$ 40,000.00			4			4	
B & B Apiary	AC	146	ED	LMI	\$ 1,000.00			- 1	- 1			
Tracey's Dream Weaver:		146	ED	LMI	5 6,300.00			1	1		1	
TDK Inc., dba Bricks	AC	146	ED	LMI	\$ 9,960.00			3.	2		3	
Concordia 85-BF-293												
Easy G's Grill	AC	140	ED	LMI	\$ 25,000.00			5.	5		- 5	
El Puerto	AC	140	ED	LMI	\$ 25,000.00			8.75	0.75		9.75	
Urban Couture Salon and		160	ED	LMI	\$ 25,000.00			3	2		2	
Jitter's Coffee house	AC	140	ED	LMI	\$ 25,000.00			-	3		4	
Service Master of NC Kar		160	ED	LMI	\$ 25,000.00			- 1	4			
Taco Grande	AC	160	ED	LMI	\$ 25,000.00		_	12	12		12	
Briti's	AC	160	ED	LMI	\$ 12,000.00		_	 1	12		3	
			ED	LMI			_					
Cozy Comer Learning Ce	AC AC	146	ED	LMI			_	7	-		T	
Super 8 Motel		140			\$ 25,000.00			7		1 1	7	
Taco Johns	NR	146	ED	LMI	25,080.08		_				_	
Dumbbells Fitness	NR	146	ED	LMI	29,080.08							
Fort Scott 86-BF-208												
Aunt Toadles	AC	14b	ED	LMI	8 8,250.00			5	- 5		5	
Bids and Dibs	AC	146	ED	LMI	\$ 10,000.00				4		6	
Butcher Block	AC	14b	ED	LMI	\$ 4,000.00			1	1		1	
Car Help Mobile	AC	14b	ED	LMI	\$ 5,000.00			2	2		2	
Dairy Queen	AC	146	ED	LMI	\$ 10,000.00			16	15		16	
5 Comers Mini Mart	AC	140	ED	LMI	\$ 10,000.00			- 1	5		0	
Ft. Scott Washateria	AC	140	ED	LMI	\$ 4,750.00			3	3		2	
Great Expectations	AC	160	ED	LMI	\$ 4,000.00			2	2		2	
Holmtown Pub	AC	140	ED	LMI	\$ 10,000.00			12	12		12	
La Hacienda	AC	160	ED	LMI	\$ 10,000.00			10	10		10	
Max's Way Station	AC	160	ED	LMI	\$ 6,500.00			3	2		3	
New Generation	AC	140	ED	LMI	\$ 10,000.00			,	4		7	
Nitro Promo	AC	100	ED	LMI	\$ 6,500.00			3	2		3	
NuGril	AC	140	ED	LM	5 10,000.00		1 1	23				
Philips Lawn Care	AC		ED	LMI	S 10,000.00			23	20		23	
		146										
R & R Vending	AC	146	ED	LMI	\$ 4,000.00		_	2	2		2	
Sleep Inn	AC	146	ED	LMI	\$ 10,000.00			10	10		10	
Spice of Life	AC	146	ED	LMI	\$ 3,500.00			- 2	2		- 2	
Stewart Realty	AC	14b	ED	LMI	\$ 2,500.00			- 1	- 1		- 1	
Miller Feed & Oil Inc.	AC	146	ED	LMI	8 5,750.00			3			- 3	
Shark Bar LLC	AC	146	ED	LMI	\$ 10,000.00			15	13		13	
Stoughton Inc.	AC	146	ED	LMI	\$ 10,000.00							

Common Ground	AC	140	ED	LMI	\$ 10,000.00			18	12		19	12
Ft. Scott Family Dental	AC	140	ED	LMI	\$ 10,000.00				12			- 12
Marsha's Great Plains Defi	AC	140	ED	LMI	\$ 10,000.00			- 1	- ;		8	- 1
Ol Boys Tire & Auto Repair	AC	146	ED	LMI	5 5,000.00			-	_			
Libation Station	AC	146	ED	LMI				2	- 2		2	2 4
PaPa Don's	AC		ED	LMI				_	- 1			- 1
	AC	14b	ED	LMI	S 10,000.00		_	- 5			- 5	
Boller Room Brewhaus		146			S 5,500.00		_				3	3
Ruddick's	AC	14b	ED	LMI	\$ 10,000.00		_	7			7	
SEK Mental Health Center	AC	146	ED	LMI	S 8,500.00		_	- 5	- 1		- 5	
Luther's BBQ	AC	14b	ED	LMI	8 10,000.00			10	7		10	7
Lucci's Café	AC	14b	ED	LMI	\$ 10,000.00			- 1	- 9		9	9
Garden City 87-BF-206												
Patrick Dugan's Coffee - 02:	AC	160	ED	LMI	\$ 35,000.00				4			4
Stroh Cleaners	AC	160	ED	LMI	\$ 35,000.00			3	2		3	2
E & L Landscaping	AC	140-	ED	LMI	\$ 10,000.00			3	3		3	3
Garden True Value	AC	140	ED	LMI	\$ 35,000.00			14.	14		14	14
YMCA	AC	140	ED	LMI	\$ 35,000.00			34	31		34	37
Traditions Soda	AC	140	ED	LMI	\$ 20,000.00			4			4	3
Illusions Hair	AC	140	ED	LMI	\$ 15,000.00			2	2		2	2
Unique Automotive	AC	146	ED	LMI	\$ 35,000.00			2	2		2	2
El Zarape	AC	146	ED	LMI	\$ 35,000.00			- 1	7			7
Fullons Founders Inc	AC	146	ED	LMI	\$ 36,000.00			10	14		- 18	14
VHC Performance & Repair	AC	146	ED	LMI	\$ 35,000.00			4			4	
Berta's Flowers and Festiviti	AC	146	ED	LMI	\$ 17,500.00			-	- 1		-	
Las Margaritas LLC	AC	146	ED	LMI	\$ 36,000.00				-			- 1
DS Hospitality LLP	AC		ED	LMI				2				
		146	ED	LMI	8 35,000.00		_		2		- 2	2
Pearls Sports Shop	AC	146			8 35,000.00			- 5	- 5		- 5	
Medina Adventures	AC	146	ED	LMI	8 25,000.00		_	3				
Thang Asian Market	NR	14b	ED	LMI	\$ 35,000.00			1			1	
Republic Co. 85-BF-290												
Apple One Media	AC	146	ED	LMI	\$ 20,000.00		-	2	2		2	2
B Defined Fitness	AC	140	ED	LMI	\$ 20,000.00			3.	2		3	2
Bel Con Sanitation	AC	140	ED	LMI	\$ 20,000.00				4			4
Blair Center	AC	146	ED	LMI	\$ 20,000.00				4		8	
C & W Farm Supply	AC	140	ED	LMI	\$ 20,000.00			16			16	9
Cuba Café	AC	140	ED	LMI	\$ 20,000.00			4	- 4		4	4
Cuba Cash Store	AC	140	ED	LMI	5 20,000.00			2	2		2	2
Food Mart	AC	140	ED	LMI	\$ 20,000.00			20	16		29	15
Hiatt Floor	AC	146	ED	LMI	8 20,000.00			,	7		7	7
Lost Creek Enterprises	AC	14b	ED	LMI	\$ 20,000.00			4			- A	3
Modern Wellness	AC	14b	ED	LMI	8 20,000.00			3.			3	3
NCK Ag Services	AC	146	ED	LMI	8 20,000.00			10	- 1		-10	9
Republic Oil Company	AC	146	ED	LMI	\$ 20,000.00			3	3			
Sew Country	AC		ED	LMI	S 20,000.00			- 1	- 1			
Sheets Enterprise	AC	14b	ED	LMI	S 20,000.00			25				
		14b	ED	LMI					22		29	22
Stephens Collision	AC	146			\$ 20,000.00			3	2		3	2
TAC. LLC	AC	14b	ED	LMI	\$ 20,000.00			1	1		1	
TAG's Grill	AC	146	ED	LMI	\$ 20,000.00			4	3		4	3
Telescope	AC	146	ED	LMI	\$ 20,000.00			7	- 4		7	- 4
Town & Country	AC	14b	ED	LMI	\$ 20,000.00			2	2		2	2
					2,046,750.00							
ML.												

	4.00				25 222 22			_	_	_	_	
Nemaha County	AC	140	ED	LMI	25,000.00			2	2		2	2
Brown Co Paper Eaters	AC	14e	ED	LMI	12,500.00			2	2		2	2
Montgomery Co. 99-ML-004												
Bandits and Bling	AC	14c	ED	LMI	\$ 5,000.00			- 1	- 1		,	
					9 0,000.00							
Cashmere Canine	AC	14c	ED	LMI	\$ 5,000.00			4.5	4.5		4.5	45
Miss Kate's Mercantile	AC	14c	ED	LMI	\$ 5,000.00			1	1		1	
Diamond Alignment & Auto	AC	14c	ED	LMI	\$ 5,000.00			1	1		1	
Alderman Acres Mfg.	AC	14c	ED	LMI	\$ 5,000.00			1	- 1		1	
The Hair Gallery	AC	140	ED	LMI	\$ 5,000.00			1	- 1		1	- 1
The Hall Gallery	200				9 5,000.00							
Precision Design Products L	AC	160	ED	LMI	\$ 16,540.00			3	3		- 2	3
HC Hardware LLC	AC	140	ED		\$ 25,000.00				- 4		0	- 4
Diamond Alignment	AC	160	ED	LMI	\$ 21,700.00			2	2		2	2
Pratt Co Market 54	AC	160	ED	LMI	10,000.00			1	1		1	1
Scott Co. 04-ML-R09												
	4.0		en en					_	_			
Tate's Front Tier Foods	AC	140	ED	LMI	\$ 25,000.00			6.5	5.5		6.5	5.5
El Quartelejo LLC	AC AC	14c	ED	LMI	\$ 25,000.00			15	12		13	12
TruNorth Café	AC	14c	ED	LMI	8 25,000.00			3	2		3	2
Prairie Winds Wellness	AC	140	ED		8 14,948.85			1	- 1		1	1
Fidelic Willias Wellicias	740	140	CO	LM	9 14,940.00			,	,		-	
								_				
					230,680.65							
								_				
								_				
								_	_			
									1			
								_	_			
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								_				
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							1					
								_				

Total				3,525,389						
Micro Loans				230,689						
Local Revolving Loan Fund	d			2,046,750						
State Revolving Loan Fund	i			1,247,950						
								#DIV/01		
							_			

State Grant Performance	/Evaluation	Report						U.S. Dep	artment	of Housin	ng and U	rban Deve	lopment			
Part 1																
State								Reportin	a Perioc	IFY						
	Kansas													2020		
Grant Number																
	-20-DC-20-0	0001					D	ata as of								12/31/202
Financial Status								2. Natio	nal Obje	ctives						
A. Total Funds								A. Pe	riod Spe	cified for E	enefit F	Y		2020	TO	2020
Allocation							\$15,371,513									
<ol><li>State Revolving I</li></ol>	Funds Obliga	ated					\$974,437	B. An	nount Us	ed To:						
<ol><li>Local Revolving</li></ol>	Funds Obliga	ated					\$1,888,613	1.	Benefit t	o Low/Mor	derate Inc	come Pers	ons			\$4,926,574,6
4. Micro-Loans Obl							\$439,697	2.	Preventi	Eliminate	Slums /B	light				\$29,037.0
B. Amount Obligated to							\$18,014,032					velopmen	Needs			
C. Amount Drawn Dow		nes from	IDIS)				SO.		Local Ad		, ,					\$128,425.0
D. Amount for State Ad							\$407,430				litation N	loncountab	le			\$
Revolving Loan Adm							\$99,082		rioquisio				10			
E. Technical Assistance							\$153,715									
F. Section 108 Loan Gr							\$0					Total				\$5,084,036.6
11 decion rod court of	201011100						40				8. Accompl	1.0.000				40,004,000.0
											a. Accomp	Proposed			Actual	
					National	LOWIMOD	SLUMS &	URGENT	ADMIN	ACQITEHAB		Proposes			Action	
Locality	Status	Activity	Status		Objective	LOWIMOD	BUCHT	NEED	ADMIN	NON	# of	Total # of	Total Fof	# of	Total # of	Total # of
Localty	Status	Activity	Otatus	Purpose	Osjective		BUUNT	NEED		COUNTABLE		Persons/	L/M Persons	Units/	Personal	L/M Persons/
	_		-			Amount	Amount	Amount	Amount	Amount	Logra	Jobs	Jobs	Loans	John .	L/M Persons/ Jobs
Centralia	NR	8		PF	LMI	5 172,689.66	Amount	Amount	ATOUT	Amoure	Lours	3000	3000	Loans	J003	2008
Cermana	INIS			FF	LIMI	\$ 112,000,00										
St Francis	NR	5		PF	LMI	580,000,00						1329	600			
GCT TERROIS	1415	13		- ' '	Limit	300,000.00			20.000			1369	GGO			
		- 10							20,000							
Larned	NR	40		PF	LMI	598,497.00						3910	2100			
Lamed	1413	-			Limit	380,487.00						3010	2100			
Marysville	NR	4		PF	LMI	580,000.00						3230	1821			
, j	7411	13							20.000							
Hanover	NR	4a		PF	LMI	580,000.00						965	381			
	1	13							20,000							
Oberlin	NR	4a		PF	LMI	580,000.00						1788	940			
		13							20,000							
Lincoln Center	NR	40		PF	LMI	580,000.00						1297	663			
		13							20,000							
Miltonvale	NR	2		PF	S/B		29,037.00				15					
		13							6,175							
Overbrook	NR	60		PF	LMI	800,000.00						943	574			
Chapman	NR	46		PF	LMI	580,000.00						1363	731			
		13							20,000,00							

	1												
Linwood	NR	4b	UN		75,300.00					405	215		
Lithous	1413	40			10,000.00			2,250		422	210		
	_							2,290					
	_												
_													
_													
					4,925,574.66	29,037.00		128,425	15	14,890	8,114		
State Revolving Fund													
Clay Center	NR	56	CR	S/B		233,000.00			1				
		13						17,000					
Lincoln	NR	96	CR	S/B		239,000.00			1				
		13		0.0				17,000					
		13						11,000					
Eudora	NR	9b	CR	S/B		250,000.00			1				
Eddora	INIS	WD	- Cr	OVE		250,000.00			- 1				
Fort Scott	NR		CR	S/B			_						
Fort Scott	INFC	96	CR	SVB		207,437.00			1				
	_	13						17,000					
	_												
Local Revolving Loan Fund													
Anthony 00-DT-001													
All 4 Paws Grooming	AC	140	ED	LMI	2,685.96					1	1	- 1	1
Anthony Automotive	AC	140	ED	LMI	2,685.96					1	1	1	1
Anthony Motel	AC	140	ED	LMI	2,685,96					2	2	2	2
Beautique By Me	AC	140	ED	LMI	2,685.96					1	-1	1	1
Classic Woods	AC	140	ED	LMI	2,885.96					2	2	2	2
Country At Heart	AC	140	ED	LMI	2,685.96					1	1	1	1
Crossroads Family Res.	AC	140	ED	LMI	2,685.96					,	1	1	1
Dazzling Doo's	AC		ED	LMI						,	,	;	;
Dinner Bell	AC	140	ED	LMI	2,685.96						2		
		140			2,685.96					2		2	2
Dr. Idroid's Phone Center	AC	145	ED	LMI	2,685.96					1	1	- 1	1
Higher Grounds	AC	140	ED	LMI	2,985.96					2	2	2	2
Idle Hour	AC	140	ED	LMI	2,685.96					8	5		5
J Mac Flowers	AC	149	ED	LMI	2,695.96					1	1	1	1
Justified Hair and Nails	AC	140	ED	LMI	2,685.96					1	1	- 1	1
Kristy's Kafe	AC	145	ED	LMI	2,685.96					7	6	7	6

Lashsthetics	AC	149	ED	LMI	2,985.96			1	1	1	1
Marshall Jewelry	AC	140	ED	LMI	2,685.96			2	2	2	2
Mindy's Dance Center	AC	145	ED	LMI	2,685.96			1	1	1	1
Pronto Tire Service	AC	140	ED	LMI	2,685.90			1	- 1	- 1	1
Randy Ryan Tree Service	AC	140	ED	LMI	2,685.96			1	- 1	1	1
Salon 214	AC	140	ED	LMI	2,685,96			1	1	1	1
Smoke & Lights Shop	AC	140	ED	LMI	2,605.90			1	- 1	1	- 1
The Snow Barn	AC	145	ED	LMI	2,685.96			1	1	1	1
West Street Bod & Fender	AC	140	ED	LMI	2,685.90			2	2	2	2
Barton County 87-BF-007											
First Class Auto Design	AC	140	ED	LMI	\$ 25,000.00			2	2	2	2
Hoisington Hospitality	AC	149	ED	LMI	8 29,676,00			8	6	6	6
Industrial Services of KS	AC	140	ED	LMI	\$ 5,000.00			1	- 1	- 1	1
Ernsting's Inc.	AC	140	ED	LMI	\$ 30,000.00				3		3
Quality Design Construction	AC	140	ED	LMI	\$ 25,000.00			5	4	5	4
Kansas Trophy Exp.	AC	140	ED	LMI	\$ 25,000.00			- 1	-		1
Burlington 86-BF-203				20011	- 20,000.0			- 1	'		
Vintage Sisters - 1C	AC	149	ED	LMI	8 10,000.00			3	3	3	3
Strawders & Daughters	AC	140	ED	LMI	\$ 10,000.00			7	5	7	5
Dodge City 84-BF-388	710			Limit	10,000.00					- 1	
Protec Services	AC	140	ED	LMI	\$ 10,000.00			3	3	3	3
Sneak A Peek Imaging Salon	AC	140	ED	LMI	\$ 5,000.00			- 1	4	1	1
Gullermo Lopez Income Tax	AC		ED	LMI	\$ 10,000.00				1		-
		140	ED					1		- 1	- 1
RJ Quick Draw	AC	140	ED	LMI	\$ 19,000.00			3	2	3	2
Dodge City 88-BF-199											
Advanced Laser Clinic	AC	140	ED	LMI	\$ 20,000.00			1	- 1	- 1	1
JAR Ventures LLC	AC	140	ED	LMI	\$ 35,000.00			11	11	- 11	- 11
New Chance Inc.	AC	149	ED	LMI	\$ 30,000.00			27	15	27	15
Bartlett & Selzer Collection	AC	140	ED	LMI	\$ 30,000.00			3	3	3	3
Jiva Inc.	AC	145	ED	LMI	\$ 15,000.00			3	3	- 3	3
Quick Bail Bonds & Insurance	AC	140	ED	LMI	\$ 10,000.00			2	2	2	2
Restoration LLC	AC	140	ED	LMI	\$ 25,000.00			12	В	12	
Technology Two, Inc.	AC	149	ED	LMI	\$ 15,000.00			3	2	3	2
Bella Italia	AC	140	ED	LMI	\$ 22,000.00			3	- 3	3	3
El Rodeo Bar and Grill	AC	145	ED	LMI	\$ 35,000.00			7	7	7	,
Ensueno Boutique & HS	AC	145	ED	LMI	\$ 15,000.00			2	2	2	2
Boot Hill Antiques	AC	145	ED	LMI	\$ 30,000.00			1	- 1	1	1
Color Bar by Leslie LLC	AC	140	ED	LMI	\$ 17,000.00			1	1	1	1
Liberty Group of Investment In		140	ED	LMI	\$ 25,000.00			7	6	7	6
Ozone Roofing Inc.	AC	140	ED	LMI	\$ 25,000.00			6	- 6	6	6
Snow Station	AC	160	ED	LMI	\$ 12,000.00			1	- 1	- 1	- 1
Rizo's Barber Studio	AC	140	ED	LMI	\$ 15,000.00			1	- 1	- 1	- 1
Dodge City Cell Phone Repail	AC	140	ED	LMI	\$ 10,000.00			1	- 1	-1	1
Finney Co. 86-BF-184	-										
Rosie's	AC	140	ED	LMI	\$ 35,000.00			2	2	2	2
Crazy House Inc.	AC	140	ED	LMI	\$ 35,000.00			9	- 5	9	
Classy Looks	AC	140	ED	LMI	\$ 4,000.00						1
Another Look Salon & Spa	AC	149	ED	LMI	\$ 7,000.00	-		- 1	1	1	1
RP Hospitality	AC		ED	LMI	\$ 35,000.00				- 1	1	4
Steam Action Restoration	AC	145	ED					-		-	
		140		LMI	\$ 35,000.00			đ	4	6	4
Garden City Taxi	NR	140	ED	LMI	\$ 35,000.00						

Ford County 87-BF-253											
Beck Sales	AC	149	ED	LMI	\$ 100,000.0			8.76	5.75	8.75	6.76
Dodge City Salvage	AC	145	ED	LMI	\$ 35,000.0			3	3	3	3
Superior Home Improvement	AC	149	ED	LMI	\$ 50,000.0			5	4	5	4
Inn Vestments Café	AC	140	ED	LMI	\$ 90,000.0			16	13	16	13
Great Bend 86-BF-202											
DAT Fitness LLC	AC	140	ED	LMI	\$ 4,000.0				- 1	1	1
Identifications Inc	AC	140	ED	LMI	\$ 10,000.0			3	9	3	8
Stephen McAnulla Photograp	AC	140	ED	LMI	\$ 15,000.0			1	- 1	1	1
Wells Sit-N-Sleep LLC	AC	140	ED	LMI	\$ 15,000.0			3	2	3	2
Perks	AC	140	ED	LMI	\$ 15,000.0			3	3	λ	3
The Beauty Bar Salon LLC	AC	140	ED	LMI	\$ 5,000.0				- 1	1	1
Mayberry's, Inc.	AC	140	ED	LMI	\$ 15,000.0			7			4
Great Bend 88-BF-219	710	140		E.M.	9 10,000.0			- '	_	- '	- 1
Kleen Smart	AC	160	ED	LMI	\$ 10,000.0	_		a .	3	3	1
Joyful House Inc	AC	140	ED	LMI	\$ 15,000.0			2	2	2	- 2
American Legion	AC	140	ED	LMI	\$ 8,220.0			2	2	2	2
TLC Pet Salon	AC	140	ED	LMI	\$ 15,000.0	_	_	2 2	2	2	2
A440 Musical Instruments	AC	140	ED	LMI	\$ 15,000.0			1	1	1	2
Granny's Kitchen	AC	145	ED	LMI	\$ 15,000.0				2	3	
Mizumi K. Sushi	AC		ED	LMI	\$ 15,000.0			3 2	2 2	2	2
Norton 88-BF-017	MU.	140	ED	LIMI	a 15,000.0	_		2	2	2	2
	40			1.00							
Endzone Sport & Office Supp	AC	149	ED	LMI	\$ 20,000.0			1	1	1	1
Norton Pain Relief Clinic	AC	140	ED	LMI	\$ 16,000.0			1	1	1	- 1
Ishvar LLC	AC	145	ED	LMI	\$ 15,000.0			2	2	2	2
Brooks Motel	AC	140	ED	LMI	\$ 10,000.0			2	2	2	2
China Kitchen	AC	140	ED	LMI	\$ 10,000.0			2	2	2	2
Click Your Heels Travel	AC	149	ED	LMI	\$ 5,000.0			1	1	1	1
Cuts 4 You	AC	140	ED	LMI	\$ 5,000.0			1	1	1	1
Essential Massage	AC	145	ED	LMI	\$ 5,000.0			1	1	1	1
Hair Envy	AC	140	ED	LMI	\$ 5,000.0			1	1	1	1
Hale Storm Press	NR	145	ED	LMI							
Handyman LLC	AC	149	ED	LMI	\$ 10,000.0			2	2	2	2
The Haven	AC	140	ED	LMI	\$ 5,000.0			2	2	2	2
Herbie Johnson Construction	AC	149	ED	LMI	\$ 5,000.0			1	1	1	1
Hushed Salon & Boutique	NR	140	ED	LMI							
LDH, LLC	AC	140	ED	LMI	\$ 5,000.0			1	1	1	1
Mark Ulmer Home Improveme	AC	149	ED	LMI	\$ 5,000.0			1	1	1	1
Merle's Woodworking and Co	AC	140	ED	LMI	\$ 5,000.0			1	- 1	1	- 1
The Nest	AC	145	ED	LMI	\$ 10,000.0			3	2	3	2
Norton Theatre Association	NR	140	ED	LMI	\$ 10,000.0						
Pfonz' LLC	AC	140	ED	LMI	\$ 10,000.0			3	3	- 3	3
Prairie Inn at Lathrop House	AC	149	ED	LMI	\$ 5,000.0			1	1	1	1
Razers Edge - Jordan Breder	NR	140	ED	LMI							
Razers Edge - Karen Carter	AC	140	ED	LMI	\$ 5,000.0			1	1	1	1
Razers Edge Barber Shop	AC	160	ED	LMI	\$ 5,000.0			1	- 1	1	1
Smith Construction	AC	140	ED	LMI	\$ 5,000.0			1	- 1	- 1	- 1
Thistie Inc.	AC	140	ED	LMI	\$ 5,000.0			1	1	1	1
Thread Junkies Boutique	NR	140	ED	LMI	\$ 5,000.0						1
Town & Country Kitchen Inc	AC	140	ED	LMI	\$ 10,000.0			4	4	4	4
Osborne 87-BF-016	nu	140		CIVII	e 10,000.0					*	

Asian Fusion & Studio	AC	140	ED	LMI	5	10,000:00				3	3	3	3
Conway Enterprises	AC	140	ED	LMI	5	10,000.00				7	- 6	7	6
Osborne Office & Electronics	AC	140	ED	LMI		10,000.00				1	1	1	1
Rumor Mill 2, LLC	AC	140	ED	LMI		10,000.00				9	6		
The Hideout, LLC	AC	140	ED	LMI		10,000.00				1	1	1	1
Schellinger's Service	AC		ED	LMI		10,000.00					2		
Crossroads Inn	AC AC	140	ED						_	3		3	2
	AC	145	ED	LMI	\$	10,000.00				2	2	2	2
Ottawa 85-BF-219					-								
Crabtree & Brown LLC	AC	140	ED	LMI		15,000.00				- 1	- 1	- 1	1
Thriftopia LLC	AC	145	ED	LMI		20,000.00				10	10	10	10
Pop a Top	AC	140	ED	LMI		15,000.00				- 1	1	- 1	1
A Cut & A Clip	AC	140	ED	LMI		20,000.00				1	1	- 1	1
Amy Richardson	AC	149	ED	LMI	S					1	1	1	1
Pizza Village Rest.	AC	140	ED	LMI		20,000.00				3	3	3	3
Sutton's Jewelry	AC	145	ED	LMI	8					4	4	4	4
Hairport	AC	140	ED	LMI	\$					1	1	- 1	1
Johnny Pierce Music	AC	140	ED	LMI	\$					1	1	- 1	1
Delilah's Serenity Salon	AC	149	ED	LMI	S					1	1	1	1
Corner Market LLC	AC	140	ED	LMI		20,000.00				8	5	- 8	5
Harshaw Home Renovators	AC	145	ED	LMI	8	14,654.63				1	1	1	1
F O of Eagles	AC	140	ED	LMI		11,265.83				2	2	2	2
Davis-Taylor Financial LLC	AC	140	ED	LMI	\$	13,913.61				1	1	- 1	1
Cut-N-Up Barber	AC	149	ED	LMI	S	4,100.00				1	1	- 1	1
Performance Electric	AC	140	ED	LMI	S	20,000.00				- 11	7	11	7
Maria's Mexican	AC	145	ED	LMI	S	10,000.00				2	2	2	2
Exclusive Salon and Day Spa	AC	140	ED	LMI	\$	5,000.00				2	2	2	2
Elks	AC	140	ED	LMI	8	6,646.35				1	- 1	- 1	1
Main Attration	AC	149	ED	LMI						1	1	1	1
R & H Sales	AC	140	ED	LMI		10,000.00				1	- 1	- 1	- 1
Spearville 85-BF-294													
Turbine Bar & Grill	AC	14c	ED	LMI		35,000.00				1	1	1	1
Whitney's Day Care	AC	14c	ED	LMI		35,000.00				1	1	1	1
The Windmill Restaurant	AC	140	ED	LMI		35,000.00						,	
						1,888,912.90							
				-	+								
					+								
					+								
ML fund - LRLF													
Hamilton Co - Hair Creations	AC	14c	ED	LMI		2,500.00				1	1	1	1
Hodgeman Co 00-ML-004													

Old Time Retail Liquor	AC	146	ED	LMI	\$ 25,000							4	1
Jetmore Republican	AC	14c	ED	LMI	\$ 25,000		1		1	1		1	1
Locks Restaurant	AC	140	ED	LMI	\$ 5,000				1	1		1	1
Meade Co - Art's Tire Shop	AC	140	ED	LMI	10,000				2	2		2	2
Labette County 99-ML-003	AU			Limit	10,000	1			1				
Kesler Photography	AC	14c	ED	LMI	\$ 2,649				1			- 1	
Granny B's Family Diner LLC	AC	14c	ED	LMI	\$ 11,969		_		5			5	
The Cleaners	AC	140	ED	LMI	\$ 13,999		_	_	3			3	
Tulis Custom Chiropractic	AC	146	ED	LMI	\$ 4,808			_	2		3 1	2	
Roy's Auto Service	AC	146	ED	LMI	\$ 25,000			_	3		1	3	
	AC	110	ED	LMI	\$ 5,390			_	2		1 1	2	
Oldenburg Family Restaurant		140						_	2	2	9 1	- 2	
Nash Services	AC	146	ED	LMI	\$ 579	7		_	1	1	-	- 1	
Pratt County 98-ML-005					-			_					
Joni's Stitch by Stitch - 022	AC	140	ED	LMI	\$ 15,000			_	1	1		1	1
The Flower Shoppe - 023	AC	14c	ED	LMI	\$ 15,000			_	1	1		1	1
Lisa's Western Wear - 024	AC	14c	ED	LMI	\$ 15,000			_	2	2		2	2
KT Graphics - 025	AC	146	ED	LMI	\$ 15,000			_	3	3		3	3
Small Town Curves - 028	AC	14c	ED	LMI	\$ 10,000		+	_	1	1		1	1
Woody's Sports Bar & Grill	AC	140	ED	LMI	\$ 15,000	1			3	3		3	3
Rooks County 00-ML-009 Plainville Short Stop													
	AC	146	ED ED	LMI	\$ 10,000			_	5	5		5	5
Tina Page Hometown Plumbing Solution	AC	14c		LMI	\$ 5,000				1	1		1	1
Twig & Vine LLC	AC AC	146	ED ED	LMI	\$ 10,000				4	4		4	4
		14c	ED	LMI	\$ 3,000			_	1	- 1		1	1
JS Spray Foam LLC Not Just a Journal LLC	NR NR	140	ED	LMI	\$ 5,000			_	_				
Ryan Brown Welding	NR	146	ED	LMI	\$ 5,000				_				
Farm Implement & Supply	NR	14c 14c	ED	LMI	\$ 10,000								
Rush Co - Greg's Sports Bar	AC	140	ED	LMI	25,000			_	1	- 1		- 1	1
Sheridan Co - Stella Blue	NR	140	ED	LMI	20,000				9	- 6		9	6
Thomas Co. 98-ML-008	1415	140		Limi	20,000	1			,				ь
Colby Cinema	AC	14c	ED	LMI	\$ 15,000			_	5			5	
The Treasure Trove	AC	140	ED	LMI	\$ 5,000					-		3	
Green Acres Lawn Service	AC	140	ED	LMI	\$ 20,000		_		1 1	1		4	
Mane Appearance	AC	146	ED	LMI	\$ 5,000		1		1 4		1	4	
Dějá vu Salon	AC	140	ED	LMI	\$ 5,000		1		1 1	- 1		- 1	
Welcome Home Café	AC	140	ED	LMI	\$ 20,811		_		1 2			7	
Sheridan Co. 01-ML-020	AU	140		Limit	20,011				1 '	1 9	1	- '	
ZJ Quarter Horses	AC	14c	ED	LMI	\$ 20,000	,	1		4	4		4	
Bottle KAP Studios	AC	140	ED	LMI	\$ 20,000							4	
Joslyn Industries	AC	140	ED	LMI	\$ 14,000					- 1		- 1	
- Joseph Histories	7.0			Limit	3 14,000					'		- 1	
					409.60								
								_	_		_		
						1 1							

j					
	State Revolving Loan Fund				974,437
	Local Revolving Loan Fund				1,888,613
	Micro Loans				439,697
	Total				3,302,747

State Grant Performa	nce/Evalu	ation Re	port					U.S. Dep	artment o	of Housing	and Urb	an Devel	opment			
Part 1																
State								Reportin	g Period	FY						
	Kansas													2020		
Grant Number																
	)-DW-20-	0001						ata as of								12/31/200
1. Financial Status									nal Objec							
A. Total Funds								A. Pe	eriod Speci	ified for Be	nefit FY			2020	TO	2020
Allocation							\$16,881,720									
<ol><li>State Revolvi</li></ol>	ing Funds	Obligates	1				\$0	B. An	nount Use	d To:						
<ol><li>Local Revolv</li></ol>	ing Funds	Obligate	d				\$0	1.	Benefit to	Low/Mode	rate Inco	me Perso	ns			\$6,517,951.
<ol> <li>Micro-Loans</li> </ol>	Obligated						\$0	2.	Prevent/E	liminate SI	lums /Blig	ht				\$0
B. Amount Obligate	d to Recip	pients					\$15,600,000	3.	Meet Urp	ent Commi	unity Devi	plopment	Needs			
C. Amount Drawn D	Down (figu	ire comes	from IDI	S)			\$6,307,386	5.	Local Adm	nin						\$502,000
D. Amount for State	Administ	tration					\$944,086	4.	Acquisitio	n/Rehabilit	ation Non	countable	2			
Revolving Loan /	Administra	ition					\$0									
E. Technical Assist							\$337,634									
F. Section 108 Loan		ee					\$0					Total				\$7,019,951.
											S. Accompli	chesante				4-14-14
											- 1100001-100	Proposed			Actual	
					National	LOWWOO	SLUMS &	URGENT	ADMIN	ACQIREHAB	_	Proposed			ALULA	
Locality	Status	Activity	Status	Purpose	Objective	LUMMOD	BLIGHT	NEED	- ALIVERT	NON	# of	Total # of	Total # of	# of	Tatel # of	Total # of
LOCARDY	Status	Activity	2693.88	Pulpose	Usjective		BLIGHT	NEED								
						Amount	Amount	Amount	Amount	Amount	Unital	Persona/ John	LIM Persona. Jobs	Units/	Personsi' Jobs	L/M Persons/
Abilene	NR			CV	LMI	ATION	ATION	Arrount	Amount	ATIOUTE	Loura	2008	2008	Coars	3568	3000
3rd Street Deli & Market		140				\$4,714.00						2	2			
Abilene Nutrition		14c				\$4,714.00						1	1			
Abilene's Victorian Inn Bed		140				\$4,714.00						- 1	- 1			
A'Hair Express		14c				\$4,714.00						- 1	- 1			
Aksent Boutique		160				\$4,714.00						- 1	- 1			
Amanda's Bakery & Bistro		149				\$4,714.00						2	2			
A's Auto Sales		165				\$4,714.00						- 1	- 1			
Brookville Hotel II, Inc.		140				\$4,714.00						16	9			
CK Concessions		140				\$4,714.00						- 1	1			
Countrypolitan		14c				\$4,714.00						1	1			
Diamond Motel		163				\$4,714.00						- 1	1			
Hartiques & the Gift		149				\$4,714.00						1	1			
HapiSoul Yoga & Wellness		160				\$4,714.00						- 1	- 1			
Kasey's Complete Construc	tion	145				\$4,714.00						- 1	- 1			
La Fiesta Mexican Restaura		163				\$4,714.00						6	4			
Last Chance Graphics, Inc.		149				\$4,714.00						2	2			
Leela Hospitality, LLC		149				\$4,714.00						2	2			
Mystic Hair Studio		140				\$4,714.00						1	- 1			
Ortus Café Inc		140				\$4,714.00						2	2			
Pick One Hour Cleaners		145				\$4,714.00						1	1			
Rittels Western Wear		140				\$4,714.00						2	2			
The Hair Emporium		149				\$4,714.00						3	2			
		140				\$4,714.00						1	1			
The Shivering Sheep																
The Shivering Sheep Third and Vine Design		141				\$4,714.00						- 1	- 1			

Twisted Scissors		14b			\$4,714.00				4	3		
Xpressions Salon & Spa		146			\$4,714.00				5	3		
Allen County	NR											
Bijou Inc.		14b			\$7,500.00				- 1	1		
King's Sandwich Shop		146			\$7,500.00				- 1	- 1		
Coal Creek Enterprises		14b			\$7,500.00				- 1	1		
Wavelengths, A. Morris		146			\$2,404.50				- 1	- 1		
Red Beard BBQ		14b			\$8,361.39				- 1	1		
Papa's Shop		146			\$5,640.44				- 1	- 1		
Outsider's Bar & Grill		14b			\$12,000.00				- 1	- 1		
Tina's Place		146			\$7,500.00				3			
General Repair & Supply		14b			\$7,500.00				4	- 4		
Octagon City		14b			\$7,500.00				2	9		
Around the Corner		14b			\$7,500.00				3	9		
State Street Liquor		145			\$7,500.00				4	- 4		
TJ's BBQ		14b			\$7,500.00				5			
Comado's Mexican Restaur	ant	146			\$7,500.00				1			
Shield's Barber Shop	-	14c			\$4,150.28				- 1	- 1		
urining a curroter dreep		146			₽4,130.20				· ·	, '		
_			_									
_												
Alma	NR	14b	C	/ LMI			_		_			
	DARK	146		Lini			_		_			
Uptown Beauty Alma Bakery & Sweets			_	_		_	_					
				_			_		_			
DJ's				_			_					
Mike's Auto Repair				_			_					
Alma Manor				_			_		_			
Wright Retail Liquor				_		_	_	_	_			
El Corral				_		_	_					
Admin		13		_		_	_					
_				_			_					
				_			_					
Anderson County	NR		C	/ LMI								
Scipio Supper Club		14b			\$25,416.15				8	5		
Rocken B Ranch		14b		_	\$11,518.64				- 1	- 1		
Mundell Outdoors		146			\$25,069.14				4	3		
Admin		13		_			6,600					
				_								
Andover	NR	146	C	/ LMI								
ACTKD School, LLC									2			
Music Scene									3	2		
RJ Bouwens Holdings									5	3		
Ball Heating & Air Condition	ing								2	2		
Hanna Naits									1	1		
The Rusted Rooster LLC									- 1	1		
Brittney R. Doll, LLC									1	1		
Climate Shield Home									8	5		
Andover Business Tradition									1			
Facial Expressions									3	2		

Los Cocos Mexican Rest.						_		- 1	- 1		
Atchison	NR		cv	LMI							
Aoun LLC dba Super Store	•	14b			\$20,000.00			2			
Alchison Merchants		14b			\$20,000.00			15			
Beckroed Atlas		14b			\$10,000.00			6			
Cedar Ridge Catering		14b			\$10,000.00			6			
HC Style Co.		145			\$8,000.00			2	2		
Megan Crowley Photograp	shy	146			\$5,000.00			- 1	1		
Regan Tax & Accounting		14b			\$5,000.00			2	2		
Rockey's Service		14b			\$8,000.00			3	- 2		
S & W Supply LLC		14b			\$8,000.00			4	2		
The Sunflower Café		146			\$10,000.00			5	2		
Paolucci's Restaurant		14b			\$20,000.00			18	10		
The Willow Boutique		14b			\$8,000.00			- 1	1		
Augusta	NR	14b	CV	LMI							
Candilies Mexican Restau	rant										
Donut Palace	1										
Camacho's Handyman Se	rvices										
King Buffet Augusta Inc.											
Village Decorative Remod	ieling Inc.										
Homestead of Augusta Se											
	1										
Baldwin City	NR		CV	LMI							
Elite Chiropractic		146			\$ 30,000.00			2	- 2		
Seventh Street Hair		14b			\$ 25,000.00			1	1		
Design Specialities		146			\$ 25,000.00			- 1	1		
Arrowhead Hardware		14b			\$ 30,000.00			13	8		
Anno Agency		14c			\$ 30,000.00			- 1	1		
Admin		13				6,600					
Barber County	NR	14b	CV	LMI							
		13									
Beloit	NR		cv	LMI							
A Full House LLC		14b			\$ 5,000.00			2	2		
Banner, LLC		14c			\$ 14,000.00			- 1	1		
Beloit DQ		14b			\$ 20,000.00			10			
Blade Empire		14c			\$ 5,000.00			3	2		
Blass Construction		14b			\$ 7,000.00			3	2		
Bubba Q/s		14b			\$ 8,000.00			- 1	1		
Cathy Dillon		14c			\$ 4,000.00			- 1	1		
Green Plumping		14c			\$ 5,000.00			- 1	1		
Kettle Coffee, LLC		14c			\$ 10,000.00						

Plum Creek		145			\$ 20,000	.00				4	3		
Solomon Valley Hospital		145			\$ 22,000	.00				8	5		
Admin		13						12,000					
_													
Blue Rapids	NR		cv	LMI					_	_			
blue reapids	IME	14b	CV	LIMI			-		 _	_	-		
_		13					$\rightarrow$		 _	_			
_							$\rightarrow$		_	_			
							$\perp$			_			
Bourbon County	NR		CV	LMI									
Findley Auto & Repair		14b			\$ 14,000	.00				5	3		
Perry's Pork Rinds		146			\$ 14,000	00				4	3		
BN Hunting		145			\$ 14,000	.00				2	2		
Owenby Masonry		14b			\$ 14,000					1	1		
Owenby's Corgi's		14b			\$ 14,000					4			
Bradley Feed & Cattle		14c			\$ 14,000					4	-		
Labbeter Inc.		140			\$ 14,000					7	á		
Admin		13			9 19,000	.00		6,600			1	_	
Pullin		13					_	0,000	_	_		_	
_				_			_		 _	_	-	-	
Burlingame	NR	14b	cv	LMI			$\rightarrow$		_	_	_		
Shaffer Insurance							$\rightarrow$		_	_			
Taligrass Mercantile													
Burgess Plumbing													
Aunt B's													
Osage Graphics													
The Dance Spot													
Admin		13											
Burlington	NR	146	cv	LMI									
Burnington	1985	140	- 0,	C/mi					_				
_			_						_	_	-		
							-		_	_	-		
Caney	NR	7	CV	LMI		_	$\perp$						
_		13					$\rightarrow$		_	_			
							$\rightarrow$		_	_			
Chanute	NR		CV	LMI									
Binge Boutique		14b			\$ 7,015	.05				1	1		
Midwest Commections		14b			\$ 30,000	.00				3	2		
21st Century Entertainment		14b			\$ 50,000	00				9	5		
Ptaymakers		145			\$ 22,005					16	9		
Consignment		14b			\$ 16,379					4	3		
Admin		13			10,511			6,600					
_													
Cherokee County	NR		cv	LMI									
	1985		- 04	Crest	\$ 2,000	nn.	$\perp$			4			
Spirit Elite Cheer, LLC	Consta	146					$\perp$			-	1		-
Cutting Company Between	rnends	14b			\$ 2,500		$\perp$			-	1		-
Columbus Balt & Tackle		146			\$ 5,000		$\perp$			1	1		
On Golden Paws		14b			\$ 5,000		$\perp$				1		
Titan Liquidators		146			\$ 5,000	.00				2	2		

W- 0				-			E 200 00		_		_	-	_		
The Copper Lily		14b	_	-			5,000.00		_			3	2		
Sweet Creek LLC		146	_	-			0.000.00		_			7	4		
Galena DQ Grill & Chill		14b	_	-			10,000.00		_			13	7		
Norma's Diner LLC		14b		_			5,000.00					2	2		
Pinnegar Construction		14b		_			5,000.00					1	1		
Route 66 Automotive Soluti	ons LLC	146					5,000.00					- 1	- 1		
Carpino Subway One		14b		_			10,000.00					10	6		
The Ritz		146					5,000.00					- 1	1		
Los Lunas Mexican Restan	ant	14b		_			10,000.00					6	4		
Magna Spes		14c				\$	1,250.00					- 1	1		
Don Juan's		14b				\$	5,000.00					3	2		
Box Painting		140				\$	5,000.00					- 1	1		
Wear USA		14b				\$	10,000.00					30	16		
Meals		7			LMI		34,500.00					3160	1711		
Admin		13								7,100					
Cherryvale	NR	146		ov.	LMI										
Methodist Pre-School															
Cherryvale Fitness Center				-											
Testasterone Motorsports															
Newton's True Value				-											
Revamped Vintage Uphols	erv			-											
Nancy Castelija-Selah 360	.,			-											
Cherry Bowl Lanes & Grill	1														
Diana's Petite Beauty Salor	1			-											
Shanna McCain															
Meals		,			LMI										
modis					Linn										
Cimarron	NR	14b		v	LMI										
Clay County	NR			v	LMI										
Florida Boy's Detailing		14b				\$	1,336.00					- 1	1		
Durn Right Design		14b				5	5,178.00					2	2		
Jack & Assoc. Antiques		14c				S	5,421.00					- 1	1		
R-Cuts		14c		-			5,299.00					- 1	1		
JM Custom Builders		14b					7,557.00					4	3		
Taligrass Construction		14b					15,484.00					2			
Glavan Ford of Clay Center		14b	_	-		-	32,904.00		_			15			
Cuts and More by Chelsie				-			1,521.00					10	10		
		14c	_	-				_	_			4			
Rundles Inc		146		-			12,872.00						3		
A Full House		146		-			5,181.00		_			2			
Ginger's Uptown Inc.		146		-			17,494.00		_			2			
Master Carved Memorials		14b		_			8,843.00					6	4		
Shril's Toy Museum & Gifts		140		_		5	910.00					- 1	1		
Admin		13								12,000					
Cloud County	NR			CV	LMI										
B's Place		145				\$ 7	4,883.57					2	2		

Warrater Wada						44.024.40	 _					
Kountry Kafe		14b			S	11,921.10			1	- !		
Broken Arrow Salon		14b			5	7,394.10			- 1	1		
Biery Tree Service		146	_		5	17,352.19	 -		- 1	1		
Starr Avenue Salon & Spa		14c			S	14,556.42			- 1	1		
The Cloud Bar & Grill		14b			S	11,094.67			1	1		
Admin		13	_				 12,000					
					_							
0.46	NE				_					-		
Coffeyville	NR		CV	LMI			 _					
ABC Coffeyville		14b	_		5	20,349.00	 _		7			
Alderman Acres		145	_		5	11,628.00	 _		6	- 4		
Bandits & Bling		14b			5	2,907.00			1	1		
Bluboots of KS		14b			5	5,814.00			2	2		
Cielito Lindo Salon		14b			5	14,535.00			5	3		
Lannings		14b			5	17,442.00			6	- 4		
Marios Barber		14b			S	2,907.00			1	1		
Simply Southern		14b			S	5,814.00			2	2		
Southeast Ks Healthcare		14b			5	2,907.00			2	2		
Sunflower Soda Fountain		14b			\$	6,534.00			2	2		
Supreme Food Services		14b			\$	8,721.00			3	2		
The Donut Palace		14b			\$	5,814.00			2	2		
Hong Kong Delight		14b			5	11,628.00			4	3		
Meals		7		LMI	ľ	35,000,00			9475	5360		
Admin		13					15,000.00					
Council Grove	NR	14b	cv	LMI			-					
Bg's Bar & Grill												
Rerun Consignments												
RedBud Design												
El Rancho Viejo												
Saddle Rock Café												
Classy Cuts Salon												
Conger Properties												
Tip Toz Dance Com.												
The Parlour												
Cowley County	NR	14b	CV	LMI								
KPM Computer Solutions												
Cowley County Broadcasting												
Winfield Hospitality Inc.												
Barns@Timber Creek												
Ace Construction & Interior D	lesign											
Brandy Bain												
Mettling Chiropractic												
Interesting Chirophacoc												
Ark City PK, Pizza Ranch												
Ark City PK, Pizza Ranch												

Crawford Cour	nty NR	14b	CV	LMI										
		13						6,600						
Damar	NR	7	CV	LMI										
		13												
1/23/2020 Derby	AC		CV	LMI										
Belle's Boutique		14b			\$	11,430.00				- 1	1		1	
Dandelon Wine De	esign	14b			5	6,685.00				- 1	1		1	
Derby Martial Arts	Academy	14b			5	11,430.00				4	3		4	
Gernstone Jeweler		146			5	11,430.00				3	2		3	
Morales Fitness		146			5	11,430.00				2	2		2	
New Day Yoga		14b			5	11,430.00				- 1	1		1	
Parrot House Exoti	CS.	14b			5	11,430.00				3	3		3	
Perfect Petals		140			s	11,191.00							1	
P. S. Enterprises		146			S	11,430.00				4	3		4	
Sunflower Peacefu	Massage	14b			S	11,254.00	_			- 1			1	
Tails & Scales	madanye	14b			S	11,430.00	_			6	- 1		6	
XIreme Tanning		14b			5	11,430.00	_			5			5	
Atterne ranning		145	_		5	11,430.00	_			- 5	3	_	5	
_							_			_		-		
			_				_					_		
Dickinson Cou	nty NR	146	cv	LMI			_							
Dickinson Cou	mty NIC	13	CV	LIMI			_					_		
		13	_				_							
_			_				_			_		_		
Dodge City	NR		cv	LMI			_							
Cisco Plumbing LL		14b			s	30,000.00				6	4			
Panderia Arcoiris L		14b			S	8,971.72				2				
Tianguis Camiceria		14b			S	30,000.00				14				
Admin		13			,	50,000.00		12,000						
- Continu		10						12,000						
ElDorado	NR	14b	CV	LMI										
Rachhod Rai LLC		- 112												
Navni Services														
Walter's Flowers &	Interiors													
Westhill Holdings I														
Laforges Business														
THAIRapy Salon														
Walnut River LLC														
Walnut River Brew	ing Co. LLC													
Psycho Kitty Creat														
Moore Transport L.														
Admin		13												
Ellis	NR	14b	CV	LMI										
Vineyard Creations														
Days Inn														

Australia Diano & Marriago				_	_								
Aurthurs Pizza & Mexican				LMI									
Meals		7		LMI	_								
Admin		13		_	_								
				_	_								
					_								
Ellis County	NR	14b	CV	LMI						100	100		
					_								
Ellsworth	NR		CV	LMI									
Manestream Salon		146			\$	5,301.62				- 1	1		
Thompsons Handmade Cou	ntry	14c			\$	1,288.95				1	1		
Nails by Debble		14e			\$	2,682.23				- 1	1		
SDI Elisworth LLC		14b			\$	21,958.93				10	6		
Padens Place		14b			\$	48,500.00				7	4		
Sitaram Hospitality LLC		14b			s	21,758.76				1	1		
Refine Design		146											
Admin		13						12,000					
Ellsworth County	NR		CV	LMI									
Kanopolis Drive In		145			\$	19,001.40				3	2		
Katlyn's Licensed Daycare		14c			5	2,293.15				- 1	- 1		
Moly Manufacturing LLC		146			Ś	46,185.12				18	10		
Siemsen Well Service		14b			Ś	24,046.28				3	2		
Wenz Interiors Inc				_	5					2			
		146		_	5	28,474.05				2	2		
Admin		13		-	_			12,000					
				_	_								
Formada	NR		cv	LMI	_								
Emporia	DIE		CV	LIMI									
Amanda's Bakery		146		_	\$	3,845.81				2	2		
Chi Em Eats		14b		_	5	4,700.44				3	2		
Flint Hills Lanes		145		_	S	12,392.06				7	- 4		
Gravel City Roasters		14e		_	\$	4,273.13				3	2		
Ken's Sharpening		14c			\$	3,418.50				2	2		
Maud's		145			\$	1,709.25				- 1	1		
Radius Brewing		14b			\$	35,000.00				26	18		
Shockbier		146			\$	1,709.25				- 1	1		
Sunflower Gymnastics		146			\$	5,127.75				3	2		
Sweet Grananda		14b			\$	11,537.44				7	4		
Time Travelvers		146			\$	1,709.25				- 1	- 1		
Flint Hills Mall		145			\$	11,964.75				7	4		
Flint Hills Music		14b			\$	7,264.31				4	3		
Do B Inc.		14b			\$	22,220.25				13	8		
Green Tree LLC		146			\$	5,127.75				3	2		
Meals		7		LMI		35,000.00				23595	13210		
Eudora	NR		CV	LMI									
Eudora Yoga Center		14c		_	\$	5,000.00				- 1	1		
Comeratone Property Manage	gement	16c			S	17,700.00				1	1		
One Window Photography		14c			\$	5,000.00				- 1	1		
Zeb's Coffeehouse LLC		14c			\$	20,000.00				4	3		

Torched Goodness		140			\$	19,200.00			3	2		
Sunflower State Dance		14c			\$	17,700.00			- 1	- 1		
Long Lasting Lighting & Las	ndeceping	140			S	17,700.00			2	2		
Anthony Brown Agency LLC		14c			\$	17,700.00			2	2		
Admin	ĺ	13			,	11,100.00	12,000		-	-		
		7										
Eureka	NR		cv	LMI	-			$\perp$	_			
Sundgren & Marshall LLC	1915	146	- 04	Limi	s	50,000.00		_	12			
Blue Stem Lodge		14b	_	_	S	30,000.00		-	5	,		
The Hair Stop		140	_		s	10,000.00		_		3		
River City Barber		140	_	_	3	10,000.00		-	- 1	- 1		
Belinda Requena		140	_		s	10,000.00		_	-	- ;		
Meals		7	_	LMI	3	35,000.00		-	2000	1300		
Admin		19	_	Lini		20,000.00	15,000		2.00	1200		
Politini		10					10,000					
Fort Scott	NR		cv	LMI								
H & L Transportation	1415	14c	- 0,		s	2,500.00			- 1	- 4		
Reifschneider Chiropractic		14c			s	2,500.00			- 4	- 1		
Designing Edge		14c	_		5	2,500.00			- 4	- 4		
Romax Electric		14c			5	2,500.00			- 1	- 1		
Admin		13	_		3	2,500.00	 0.000	_	- 1	- 1		
Admin		13					0,000					
Franklin County	NR		cv	LMI	-			$\perp$				
Taxidermy by Fred Funk	1414	14b	- 0.	L	s	3,400.62			- 1			
Snow Inc.		14b	_	_	5	5,634.77		_	3	2		
HE Networks Services		145	_	_	S	15,683.00		_				
Dream Kitchens			_		5	50,000.00		_	3	2		
D & D Restaurant		14b	_		S	10.181.57		_		- 4		
			_	_	5			-	1	- 1		
Cottonwood Sharpening		146	_		5	596.00			- 1	- 1		
Lane Tavem (returned)		14b	_			3,440.62		_				
DGeorge Business		14b			\$	10,000.00			- 1	- 1		
Yellow Dog Quilt Co. Admin		14b	_		\$	8,026.05	6,600		- 1	1		
Politin		10					0,000					
Frontenac	NR	14b	CV	LMI								
		13										
Garden City	NR	14b	CV	LMI								
Garnett	NR		CV	LMI								
Modz Towing & Recovery	DIE	145	CV	LIMI	\$	18,733.88			3	2		
Cut-N-Up Barber Shop		140			\$	5,087.17			1	1		
Lity Fouse Inc.		14c			S	25,000.00		_	3	2		
Trade Winds		14c			S	30,000.00			6	4		
CD Schulte		146 14c			5	12,341.63			1	1		
Admin		19	_	_	-	18,041.63	 					

Girard	NR		CV	LMI									
Westridge Assisted Living		14b			\$	3,521.41				15			
Kim Kravitz Photo		146			S	1,500.00				1			
Leah Smith Ins. Agency		146			5	750.00				3			
ETCO Specialty Products		14b			\$	750.00				42			
Smith Chiropractic		140			5	3,375.00				1	- 1		
Arthur's Barber Shop		14c			\$	2,449.76				1			
Beezley Law LLC		146			5	750.00				2			
Brumback Service Center		14b			\$	18,750.00				2			
Mary's Kut & Kurl		140			5	2,901.63				1	1		
Girard Tarps Inc.		14b			\$	4,738.74				5	3		
Jenny's Flower Shop		140			\$	5,169.12				1	1		
Murphy's Lawn Care		14c			\$	750.00				1	1		
Sherry's Secondhand		14e			5	1,942.38				1	1		
Outta Line Designs		14c			\$	6,160.16				1	1		
Eastside Café		14b			5	21,558.03				5			
Medina's Mexican Rest.		146			\$	30,000.00				5			
Pink Pickle		145			\$	9,752.03				1	1		
Lotus Express		14b			S	8,984.43				1	1		
Shear Expressions		140			\$	3,297.31				1	1		
Meals		7	CV	LMI		35000				2610	1360		
Admin		13						7100					
Goddard	NR	14b	CV	LMI									
August Auto													
Bling & Things													
Midwest Building Supply													
	NO												
	NR		CV	LMI									
FDIC Club Inc		14b		_	\$	7,422.06				3			
Main Street Dugout		146			\$	12,031.18							
Check Hers & His		14b			\$	2,768.22				1	1		
B's Ultimate Finish		146			\$	20,889.61				2			
Billinger Repair		146		-	\$	13,961.20				1			
Aqua Pump LLC		14b			\$	35,988.35				4	3		
Grinnell Bus. Dev Grocery	Store	14b			\$	26,941.38				3	2		
Admin		13						12000					
Graham County	NR		CV	LMI									
	HICK.	410	UV	Livil	s	17,330.00							
S & L Pump		146								1			
B & E Garage		14b		_	S	8,702.00				3			
Sub Station		146			S	15,545.00				9			
R4 Seamless Gutters		146			S	13,640.00				- 1	1		
Brenda's Daycare		145			S	1,351.00				1	1		
Busy Bean		146			S	4,034.00				3			
Average Joes		14b		-	S	11,064.00				3	2		
Pfeifer Dozer		14b			S	9,620.00				7	5		

Auto Care & Sales		145				\$ 4	,701.00					1	1			
AM Gravel		146				\$ 4	,957.00					1	1			
J Bar S		14b				\$ 8	,431.00					1	1			
MP Welding		146				\$ 7	,138.00					- 1	1			
Meals		7			LMI		35000					1633	873			
Admin		13							15000							
Greenwood Co	NR			CV	LMI											
Zimmerman Welding &																
Emmerman record a	DOLLA TOC	7			LMI				_							
		13			Lini				_							
		10						_	_	_						
								_	_	_						
Harper	NR			CV	LMI			_	_	_						
	1417		_	UV	CAII	\$ 18	,000.00	_	_	_		3				
D/Marios		146								_						
Turner Trucking		14b					,000.000			_		4				
Just Us Salon		145					,000.000					1	1	_	_	
Stacy's Wild Hair		14c					,379.85		_	-		1	1			
Hostetler Supply		145					,000.00					1	1			
Hairport		14c				\$ 3	,794.56					1	1			
Meals		7			LMI		20000.00					1478	762			
Haysville	NR	146		CV	LMI											
Highland	NR	14b		CV	LMI											
		13														
Hillsboro	NR	146		CV	LMI											
Kathy's Floral Design		- 112														
Mama C's Take & Bake									_							
Tangles									_							
Admin		13							_							
Admin		13						_	_							
			_						_	_				_	_	
Horton	NR			CV	LMI				_							
	INIS	146		CV	Limi	5 4	,500.00	_	_	_		2	1			
Bright Beginnings El Cazador							,250.00		_	_		5			_	
		14b								-					_	
Flabesco		146					,500.00		_	_	-	2			-	
Lentz Express		14b					,875.00				_	8		i		
Magic City		145					,250.00					1				
Pat Toby Photography		14c					,250.00					1				
Sweet Pro LLC		145					,000.000					16		1		
Horton Thriffway		146					,812.50					9		i		
Compton Hardware		145					,812.50					5		ı		
Central Auto Parts		146				\$ 6	,750.00					3	- 2	!		
Meals		7			LMI		35000					1710	1005			
Admin		13							15000							

Hoxie	VIR.		CV	LMI								
Quality Plumbing		14b			\$ 9/	498.06			- 1	1		
Heim Auto Sales		14c				232.23			- 1	- 1		
The Elephant, LLC		140				230.22			3	2		
Blue Ochs		14c				583.28			- 1	1		
Bainter Oil		146				907.60			4	3		
Flower Barn		140				322.36			- 4	- 1		
Sheridan Estates, LLC		14c				847.91			2	2		
The Hitchin Post		14b				561.54			- 6	- 4		
NWK Agency Services		14b				837.75			2	2		
Meals		7		LMI	,	35000			1201	649		
Admin		13		Limi		30000	15000		1201	949		
Admin		13					19000					
Hutchinson	NR.		CV	LMI								
Aleesa Soaps		14b			\$ 8,	000.00			2	2		
Bornholdt Plantland		14b			\$ 10,	000.00			9	5		
Frameography		146			\$ 10,	000.00			- 1	- 1		
Kids Krossing Daycare		145			5 2,	500.00			2	2		
Souttlebutts Coffee, LLC		146			\$ 7,	000.00			6	- 4		
Apollo Engraving		14b			\$ 10,	000.00			2	2		
Bride 2 Be		14b			\$ 2,	500.00			- 1	- 1		
Erica Basgall Daycare		145				500.00			- 1	1		
Rainbow Kettle Corn		146				000.00			2	2		
Bookends		145				430.00			4	3		
Skaets Steak Shop		146				00.00			20	11		
Hutch Futures LLC/Red Coad	da .	145				000.00			2	2		
Healing Hands Massage		14c				00.00			- 1	1		
Happy Lil Peeps		140				500.00			- 1	-		
Nicholas L Oswald LLC		146				500.00			4	3		
Smith's Market		14b				570.00			12			
The Mane Tarner		140				00.00			- 1	- 1		
Hutchinson Inn		14b				500.00			3	2		
Allure Skin & Lashes		140				000.00			- 4	- 1		
Four Seasons Truck Wash		14b				00.00			6	- 4		
Admin					3 1/	300.00			- 0	-		
Admin		13					12000					
Independence 1	NR		CV	LMI								
R. D. Kelley Enterprises LLC		14b			S 3.	882.00			- 1	1		
Bill Schabel's TV		140				582.00			- 1	1		
Great Chine		14b				765.00			3	2		
Star Roofing, LLC		140				847.00			3	2		
Memories by Mandy Photogra	unitru	14c				882.00			- 1	1		
Independence Best Upholster		140				765.00			2	2		
Independence Automotives		14c				882.00			- 4	1		
Taka Green's Accounting Ser	vions	140				882.00			-	-		
Ane Mae's Coffee Shop	1,000	14b				412.00			5	3		
The Hair Gallery		140				882.00				1		
Kevin Wilson Construction		14c				882.00			- 1	-		
Ashcraft Tire & Auto Repair		14b				530.00			- 1	9		
Laurel Creek Flea Market		14b				765.00			- 9	2		
		140				765.00 582.00			2			

Independence Pharmacy Inc.	14b			\$ 7,765.00			2		2		
Howard's Electric LLC				\$ 15,530.00			- 4		3		
	14c		_			_	- 9			_	
Professional Bidg of Independence Li				\$ 7,765.00		_		_	4		
Meals	7		LMI	35000			8950	4665	_		
									_		
Inman NR	146	CV	LMI								
Artfully Creative											
Wilson Warks											
Gilzingers Grocery LLC											
Sunshine Blassoms											
KMS Enterprises											
Admin	13										
	_								_		
Jackson County NR	_	CV	LMI								
Beverly Brown Boutique	14c			\$ 5,000.00			4		3		
Custom Creations	140			\$ 4,500.00			2		2		
More Than Lemons	140			\$ 3,200.00							
Jeanne's Salon											
	140					_					
Hoyt Pallet Recycling	14b			\$ 16,500.00			14		3		-
Steve's Trim & Remodeling	146			\$ 1,300.00			1				
Banner Creek Animal Hospital	14b			\$ 11,000.00			16		9		
Plan S Massage	146			\$ 2,000.00			2		1		
Soldier Grill	14c			\$ 3,200.00			- 1	1			
Collins Trucking	14b			\$ 3,000.00			5		3		
Mayetta Outlet & Gift Shop	14c			\$ 3,200.00			1	1			
Uptown Treasures	140			\$ 3,200.00			1	1	1		
The Gossip	14c			\$ 3,200.00			- 1	1			
Jackson Co Farmers Market	146			\$ 1,300.00			1				
Ellis Boys	146			\$ 12,000.00			10		5		
The Kitchen Sink	14c			\$ 1,300.00			2		2		
Whorton's Inc.	146			\$ 5,000.00			- 4		3		
Netson's Liquor	140			\$ 3,500.00			9		2		
Cherryf's Shoppe	140			\$ 3,300.00							
			_			_			_	_	
Kallie Bagbie Home Daycare	14c										
Peachy Hill Adventures	146					_	1			_	
Powl's Publishing	14b			\$ 7,000.00					3		-
Clark's Synthetic Lawn & Landscape	146			\$ 1,300.00			1		1		
Showtime Express	14c			\$ 1,300.00		_	1		1		
Krazy Notion's Ranch	140			\$ 1,300.00			2		2	_	
Cockeyed Pig Dive Bar & Grill	14b			\$ 6,500.00			13		)		
The Tap & Feed Sheed	14b			\$ 6,500.00			8		5		
Art & Soul	14c			\$ 2,500.00			2	- 1	2		
Admin	13				12000						
Jewell County NR		CV	LMI								
Pahi's Performance	14b			\$ 11,000.00			1		1		
Muddy Gupps LLC	14c			\$ 2,000.00			2		2		
Jane's Uphoistery	146			\$ 8,000.00			2				
The Barn	14c			\$ 18,000.00					_		
Grate Expectations	146			\$ 25,200.00			- 1		2		
Gridge Expeciations	146		_	a 52/00/00	_	_				_	

KV Construction		146				S	12,200.00				1	1		
Admin		13				1			12000					
7 0211111	_								12000					
Junction City	NR			CV	LMI									
Kims Leather Repairs	1415	146		-	Limi	\$	1,218.17				- 1	1		
Bens Kitchen Painting		14b		_		S	4,408.40				6			
				_		\$	3,141.21	_			- 0			
Smart Start Preschool	_	146		_				_			1		_	
Loving Arms	_	14b		_		\$	18,435.87	_		_	7			
Champions Car Wash		14b		-		\$	9,798.02	_			3	- 2		
Freedom Rides		14c		$\rightarrow$		\$	8,705.61	-			- 1	1	-	
Meals		7		_	LMI		35000				23478	17900		
				_				_						
	2.100													
Kingman County	NR	14b		CV	LMI									
Turning Heads Salon														
Cleo's LLC														
Babson Landscape Mana	gement													
Southwestern Nurseries														
Bakers Quarters														
X-Perience Salon														
Admin		13												
Labette County	NR			CV	LMI									
Nash Services		14b				s	4,402.60				- 1			
Ashleys Daycare		14c				\$	5,000.00				- 1	-		
		146				-	Jyenes all							
LaCygne	NR	7		CV	LMI									
cooyyme	-414	13		-1	Limit									
		-13		_										
				_										
Liberal	NR			cv	LMI			-					-	
	1415		_	UV	Livii		6.047.60				3	_		
Staats Jewelers		146		_		\$	6,217.00	-						
Gorditas 2 Go		14b		_		\$	14,202.00				2			-
Geddys Salon		146		-		\$	10,737.00	-			1	1		
Siebers Palace		16c		_		\$	14,107.00				1	1		-
My Dream Boutique		14e		_		5	4,571.00	_			1			
ABC Telephonia Cellular		1éc		-		S	4,651.00	-			- 1	1	-	
				_				_					_	
I I a da bassa														
Lindsborg	NR	14b		CV	LMI									
Rendezvous Adventure				_										
Hemslojd														
Viking Motel														
Coronado Motel														
Lindsborg Hardware														
Linn County	NR			CV	LMI									
Handwritten Hair Studio		14b				\$	3,000.00				- 1	- 1		
		14b		-		Ś	10,000.00	_			- 6	-		

Garret's Burgers & BBQ		445		_		ŝ	5,000.00				9			
	_	14b	_	-						-	3	_		
Studio 9		14c	_	$\rightarrow$		\$	5,000.00				1 2			-
Nation Goods		146		-		S	5,000.00				2	- 8		
Admin		13		-					6600	-				
_	_			-						_				
Louisburg	NR			cv	LMI					-			_	
	1415	146		-	Limi	\$	8,928.57				3	- 2		
Louisburg Jul Jitsu Kra Carp.		14b	_	_		S	13,616.07			_	1			
				_		\$	13,392.86				12			
Rising Sun		14b	_	_		\$	12,321.43				12			
Simply Selah White's Automotive				_		\$	17,678.57				5			
Lucille's Diner		14b	_	_		S	16,607.14				6			
				_							1			
Louisburg Barbershop	_	14e		-		\$	5,875.28			_	2	1		
Shear Beauty Admin		160	_	_		5	11,167.76			_	2	-		
Admin	_	13		-					12000	_			_	
_				-										
Lyndon	NR	14b		cv	LMI									
Lyndon	INIX			cv	LMI					_			_	
		7		UV	LMI									
		13		_										-
	-			-						-			-	
Madian	NO			C0 /						_				
Madison	NR	14b		CV	LMI					_			_	
	_	13		-						_				
				-						-				
	A.UTS			ma i										
Mankato	NR	14b		CV	LMI					-				
		13		_										
				_										
Marion	NR			cv	LMI					-			-	
		146		CV	LMI					_			_	
Silk Salon Spa & Boutique	_			-						_			_	
SherBowl & Willy J's	_			-						_				
Tacos Food Truck				-						-				
St. Lukes Therapeutic Mas	sage			_										
Marion Dry Cleaners				-						-				
TC's What Not Shop				-						-			-	
Wagon Wheel Express				-									_	
JR Hatters				-						-			-	
Bearly Makin-It				_										
Meals		7		_	LMI					_				
Admin		13		_									_	
				-						-			-	
	NR			cv	LMI					-			-	
Marion County		_			Civil	s	10,000.00				1	,		
Marion County	NH	140				5	10,000.00				1			
A Little Off the Top	NR	146								_			_	
A Little Off the Top Pizza Rehea's	NR	146									3		1	
A Little Off the Top Pizza Rehea's CK Pharmacy	NK	14b 14b				Ś	8,547.79				3			
A Little Off the Top Pizza Rehea's CK Pharmacy Hajek Enterprises LLC	NK	14b 14b 14b				5	8,547.79 10,000.00				6	4		
A Little Off the Top Pizza Rehea's CK Pharmacy	NK	14b 14b				Ś	8,547.79					- 4	!	

Satchmo Sit LLC		14b			5 1	10,000.00				8	5		
Meals		7		LMI		35000				615	390		
Admin		13						15000					
Marquette	NR		CV	LMI									
City Sundries		146			5 1	10,000.00				5	3		
Marquette Lumber & Hard	ware	14b				10,000.00				2			
Smoky Valley Distillery		14b				25,000.00				5	3		
Tom's Ranch House		14c				15,000.00				- 1	1		
Admin		13				20,000.00		6000					
7-4-1111													
Marshall County	NR		CV	LMI									
Whiteway Collison		14b	9.		S 2	21,000.00				- 1	-		
S Bar K Trucking		146				15,000.00				- 1	- 1		
o park moving		140			-	10,000,00				- 1	- 1		
Marysville	NR	14b	CV	LMI									
Bite Me Barbecue	1417	146	0.4	CARI									
C'estelavie Cocktail Loury	in .												
Ekstrum's Welding ElRanchero Mexican Resi		_											
Farmer's Dream/Heritage	Inn												
Meals		7		LMI									
Admin		13											
			-001										
McPherson	NR		CV	LMI	_								
Lock & Load LLC		14b				10,000.00				5			
Starlite Lanes LLC		14b				10,000.00				2			
Crafts Coffee Parlor		14b				10,000.00				10	8		
Coates Cleaning Solution		14b				10,000.00				5			
CT Fit 24		14b				10,000.00				- 11			
Nooks & Crannies Floral		14b				10,000.00				3	2		
Neighbors Café		14b				10,000.00				7	7		
CS Computer Systems		14b				10,000.00				3			
KMS Enterprises		14b				10,000.00				6			
R & K Hom		14b				10,000.00				23			
Brooklyn & Co. LLC		14b				10,000.00				2			
Family Dental		14b				10,000.00				- 1	1		
Village Geek		14b			S	4,500.00				7	5		
Admin		13						7500					
Medicine Lodge	NR	146	CV	LMI									
		13											
Miami County	NR	14b	CV	LMI									
Blue Eagle Investigation			- /										
Continue Good													

KC Watersports													
Martanne Construction													
							_						
Middle Creek Lancaster							-						
Paola Eatery						_							
Paola Inn							_						
Plaza Park			 										
Southern Eats													
SunRayz													
Twisted Roots													
We B Smokin													
Admin		13											
	NR		 CV	LMI									
Dunstan Trucking		14b	 _		\$ 23,000					7			
Lakeshore Tailgaters		14e			\$ 23,000					2			
Lisha's Beauty Salon		14c			\$ 5,000					1			
Seven Stars-Normans		146			\$ 23,000					3			
Tipton Grocery		14b			\$ 23,000					- 1	1		
Trapper Joe's LLC		146			\$ 23,000	.00				- 1	1		
Admin		13						12000					
Mantananan Court	ND		CV	LMI									
Montgomery County			CV	LMI	_		-						
Ironworks Welding Fabricati	ion LLC	14b	 		\$ 2,000					1	1		
Bridges Properties LLC		14c	 _		\$ 4,000					3	2		
Forasteros Mexican Food		14b			\$ 6,000					3			
Fruitland Properties LLC		14b			\$ 9,000					5			
Kelley Electric Inc.		14b			\$ 16,000					8			
Wat Corp DBA Gansel House		14b			\$ 14,000	.00				8	- 5		
Webb Family Funeral Service	00	14c			\$ 4,000	.00				2			
Little Chief Industries		14b			\$ 22,000	.00				12	7		
TLC Groundskeeping Inc		14b			\$ 35,000	.00				31	18		
Cashmere Canine		14b			\$ 10,000	.00				6	- 4		
	NO.		001										
	NR		CV	LMI		00	-			_	_		
Jane's Landing LLC		14b			\$ 10,000		_			8			
Main Street Nutrition		14e			\$ 10,000		_			- 1	1	_	
Merie's Barber Shop		14c			\$ 10,000		-			1			
Lil Deuce Scoop		14b			\$ 10,000		_			7			
Royal Enterprises		14b			\$ 10,000		_			5			
Heather Lane		146			\$ 10,000					3			
Empire Taces LLC		14b			\$ 10,000					9			
Sip Brands		146			\$ 10,000					- 6	_		
Mulvane News		14b			\$ 10,000					4	3		
Set Free Dance		14e			\$ 10,000	.00				1	1		
Admin		13						12000					
							-						
Neosho County	NR	14b	CV	LMI			-						
HOUSING COUNTY	-415	7	 	LMI	5 34.5	non				575	305		
				F5811	a 24,3	MAN I							

							_							
Norton County	NR	14b	CV	LMI	_		_	_	_	-				
Hickman Masonry	1915	140	- 04	Limi	_		_	_	_					
Almena Market		_			_		_	_	_	_				
		_					_							
Beamers Guide Service Meals	_	-		LMI			_	_	_					
Admin	_	7		LIMI	_		_	_	_	_				
Admin	_	13					_	_	_	_				
	_	_			_		_	_	_	_				
Oakley	NR		CV	LMI			_	_	_	_				
Cakley	INFS	14b	CV	LIMI	_		_	_	_	_				
	_	13					_	_	_	_				
							_		_					
Oberlin	NR	14b	CV	LMI	_		+	-	-	-				
Operimi	-415	7	- CV	LMI		30000	_				2015	1054		
		13		Limit		30000	_	6500			2045	1054		
		19			<u> </u>		_	6588						
		_					_							
Osage City	NR	14b	CV	LMI	<u> </u>		_							
McCoy's Radio Shack		140	Ov	Limi			_							
Bulls Eye	_						_	_	_					
Osage Bargain Hut		_					_		_					
The Body Shop	_						_	_	_					
Ramey Recycling							_							
Empire Holdings	_						_	_						
Meals		7		LMI			_	_						
Admin		13		Limi			_	_	_					
Politini		19												
Osawatomie	NR	14b	CV	LMI			+							
Chris's Café														
Bradley Air Conditioning														
Jandos LLC														
Cookie Long Shot														
Hanes Florist														
Sunflower Substance														
Meals		7		LMI										
Admin		13												
Osborne County	NR	-	cv	LMI			+							
The Hair Shop/Burda	1	14e			S 1:	1,759.02					1	1		
The Hair Shop/Sullivan		14c				5,082.68					1	_		
Outdoor Obsessions		146				0.000.00					3			
Shady Grove Cabins		14b				5,818.17					2			
Schoens Bridal World		146				1,987.76					1			
West Lake Inn, LLC		14b				9,979.54					3			
Expressions, LLC		146				,813.59					1	-		
Admin		13						12000						
								-2000						
Ottawa	NR		CV	LMI										

Elevate Ottawa dba Primetime				\$ 50,000					31			
Facial Boutique	14b			\$ 5,332					- 1	- 1		
Kane Plumbing	146			\$ 7,030	77				1	1		
Overbrook N	R 14b	CV	LMI									
	y		LMI									
	13											
Parsons N	R 146	CV	LMI									
Hamilton Trucking	146			\$ 3,013	49				2	2		
G W Photography	14b			\$ 3,333					- 1			
Kay's Sparkling Touch	14e			\$ 2,268					- 1	1		
Tire Doctor	14b			\$ 3,333					- 1	- 1		
Precision Auto & Power	146			\$ 8,786					2	2		
Dwayne's Photo	14b			\$ 14,784					28			
Kiera Lopez-Jones	140			\$ 3,333					1			
Hot Rod Tots	14b			\$ 9,985					3			
Kitchen Pass	146			\$ 15,000					16			
Brothers Witty Remodel	140			\$ 5,000					2			
Baller's Sprts Bar & Grill	146			\$ 15,000					7	5		
Parsons Media Group	14b			\$ 10,000					2			
LB Co Hospitality LLC	146			\$ 15,000					8			
Parsons Hospitality Holdings	14b			\$ 15,000					14			
Parsons Hospitality Holdings	146			\$ 15,000	00		_		14			
Phillipsburg N	R 14b	cv	LMI				_					
Midwest Health	140	CV	Limi									
			_				_	_				_
Olliff & Boeve			_				_					
Third Street Bakery			_									
Sonic			_			_						
Blossoms/Butterflies			_									
Roth Seed Co.			_									
Rodeway Inn			_									
Westbrick Salon			_			_						
Ks Peddler												
Econolodge			-									
Cottonwood Inn												
Phurg Lockers												
Meals	7		LMI									
		-										
Phillips County N		CV	LMI									
Our Mystique	14e			\$ 279					1	1		
The Sale Barn	14c			\$ 1,085					1	1		
Farmers & Ranchers	14e			\$ 1,621					2	2		
Chubbs Bar & Grill	14c			\$ 2,564					- 1	1	_	
Coames Inc.	146			\$ 28,908	00				2	2		
Black Dog Vet	14c			\$ 5,840	00				- 1	1		
Hometown Market	14b			\$ 30,403	00				2	2		
The Sand Trap LLC	14b			\$ 21,314					6	4		
Beer Bucket	146			\$ 7,538					9	2		

NCK Contractors		14b			\$ 20,458.00			5	3		
Admin		13				12000					
Pittsburg	NR		CV	LMI							_
4th & Broadway	1411	146	- 0.	Citi	\$ 8,479.00			18	10		
Connar's Lawn Care	_	140			\$ 8,479.00			2			_
Dharma Properties		14c			\$ 8,479.00			3			
DLD Enterprises	_	14b		_	\$ 7,691.00			2			
Drop the H	_	146			\$ 8,479.00	_		11			
Holiday Lanes	_	14b		_	\$ 8,479.00			8			
Honey Does	_	140			\$ 8,479.00			3			
Miners + Monroe	_	140			\$ 8,479.00				1		
Salon LA	_				\$ 2,149.00			- 1			
Shelly's Cattering	_	14e			\$ 8,479.00			10			_
	_	14b		_		_					_
Forest Designs Calcan	_	146			\$ 8,479.00 \$ 8,479.00	_	_	- 4			-
Sweet Designs Cakery Audacious Boutique	_	14c				_					
		14e		_				2			-
Cheer Pitt	_	14b		_	\$ 8,479.00	_	_	- 2			-
Pittsburg Lodging		14b		_	\$ 8,479.00	_		3	2		-
Sonder and Co	_	14b	001		\$ 8,132.00			1	1		
Meals		7	CV	LMI	35000		-	18895	19855		_
Admin		13		_		7100					
	_	-		-			-				_
Br	A.UED		- mo r				-				
Pleasanton	NR		CV	LMI			$\longrightarrow$				_
Food Fair Supermarket		14b		_	\$ 25,000.00			1	1		
Tonya Umphenour		14b		_	\$ 2,652.18			1			
Rick's Tire & Lube		14b			\$ 20,000.00			1	1		
Eastwood Appliance		14b			\$ 10,000.00			1	1		
Johnson Daycare		14b			\$ 3,611.47			1			
Washing Well		14b			\$ 6,000.00			1	1		
Cox Motors		14b			\$ 25,000.00			5			
Walker Publishing		14b			\$ 20,000.00			2			
Krista's Kloset		14c			\$ 10,000.00			- 1	1		
Admin		13				6600					
Pottawatomie Co.	NR	14b	CV	LMI							
Blue Sky Hospitality											
Hope Evangelical Luthera	n (Daycare)										
Little Love Bugs											
Oz Winery											
Pray, Inc. (catering busine	iss)										
Home of the Flint Hills											
Britant Beginnings											
Admin		13									
Reno County	NR		CV	LMI							
M & J Enterprise LLC		14b			\$ 7,123.38			2	2		
M & N Watertite Metal Ro	ofina	14b			\$ 45,000.00			8	5		
MCRS Construction Co. L		14b		_	\$ 12,335.21		_	9			

Ray Ray's Cycle Inc.		14b			\$ 25,000.00				- 4			
			$\rightarrow$			_			- 4			
Rhythmic Restoration LLC		14c	$\rightarrow$		\$ 3,562.97	_						
The Pizza Connection		14b	-		\$ 4,147.99				2			
Trails West Motel		14b	-		\$ 11,773.31				- 1	1		
Admin		13	-				12000					
			_									
Rice County	NR	14b	CV	LMI								
		13										
Riley County	NR	14b	CV	LMI								
Capstone 3D												
Liquid Art Winery												
Prairiewood												
Wildcat Ped Resort												
Blue Vista												
Wildwood Estates LLC												
Country Childcare												
Meals		7		LMI								
			-	2000								
Rooks County	NR	146	cv	LMI								
Country Cut-N-Style		140	-									
BP Textiles			-									
Dad's Place		_	_									
Newell Plumbing			-									
Maverick Oil		_	_									
			_									
Tyler's Automotive		_	-				_					
Palco Grocery		_	-				_					
H & H Mowing			-									
Metier USA LLC			_									
Paimer Hargrave			-									
Restoration Health			-									
French Press			_									
Admin		13	_									
			_									
Rose Hill	NR	14b	CV	LMI								
Louis Café												
Las Fuentes												
Autobody Connection												
Rose Hill Reporter												
Nutrition Parlor												
Cute Nails												
DL Waller Machine Shop												
Health Connections												
Russell County	NR		CV	LMI								
LaSada Lodge		14b			\$ 12,438.45				2	- 2		
Docks Boat & RV		14c	-		\$ 9,633.25				1			
Woelks House of Diamonds		14b	_		\$ 4,898.30	_		_	8		_	

	Kingsbury Construction		14c			\$	9,185.15				3	2		
	Midwest Family Health		14c			\$	19,266.50				3	2		
	M & M Steam/Oil Treating		146			5	6,360.57				1	1		
	Timothy's Rest. LLC		14b			\$	12,757.02				10			
	YNOT Torry's BBQ		14c			\$	1,235.76				1	1		
	Brants Market LLC		14c			\$	7,087.80				2	2		
	A Full House		14b			\$	12,494.75				4	3		
	Cooks Auto Parts LLC		14c			\$	13,486.55				3	2		
	Pentad Properties		14b			\$	12,285.45				4	3		
	Confederate Oil Service		14c			\$	2,470.45				2	2		
	Meals		7		LMI		35000				5705	3001		
	Admin		13						15000					
	Salina	NR	14b	CV	LMI									
	Airliner Motel													
	Metzger Homes													
	Artistic Nails													
	The Market Shop LLC													
	Tapi Ratan Hospitality													
	Meals		7		LMI						252	290		
	Admin		13											
	C-II C	NR		CV				-						
	Saline County	NR	146	CV	LMI			_						
			13	_				_						
				_				_						
1011510000	Scott County			CV	LMI									
		4.0		CV	Livii		5 000 00	_					2	
	Spud's Beit and Tackle	AC AC	160			\$	5,000.00	_	_		2	1		
	Salon Xpressions	AC	14c	_		s	7,000.00	_	_				- 1	
	El Quartelejo LLC	AC	14b				25,000.00	_			12	11	12	1
	Broiler Rest/Suites Broiler Restaurant	AC	14c	_		\$	5,000.00 4,000.00	_	_		3		3	
			160			\$		_				3		
	Absolute Comfort Tate's Front Tier Food	AC AC	146			\$	10,000.00	-			3	2	3	
			14b			\$		-			9	9	9	
	Salon On Main D B Electrical Services	AC AC	14e			\$	7,000.00						- 1	
			14b			\$					6		1	
	Prairie Winds Wellness Plainjan's FLS & Rental	AC AC	14e			s	5,000.00				14	1 8	14	
		AC	160				15,000.00				14		16	
	Dairy Queen	AC	14b			S	20,000.00	-			16	15	16	
	Perchal Packing	AC				S					19	17	19	
	Taco Grande of SC	MU.	146			9	10,000.00				19	- 17	19	1
	Scranton	NR	146	CV	LMI									
	9914111011		13		2,411									
			-13											
	Sedan	NR	145	CV	LMI									
	Fitzone													
	Glamour & Glitz Salon													
	Otasco Sedan													

Blakemore Chiropractic PA													
Neverland Adventures													
Granny Wolfes Grren Door Café						_							
H & H Hunting Supplies													
Meals	7		LMI			_							
Admin	13		Livii			_							
Admin	10					_							
				_		_	_		_		_		
Sheridan County NR		CV	LMI	_		_	_	_	_		_		
		CV	LIMI	-	10	 _	_	_					
Midway Motel & Café	146			\$	12,779.39				7				
Campbell Concrete	14b		_	\$	39,398.79	_	_	_	- 1				
Erwin Construction Co.	14c			5	25,000.00		_		_	_			
Hoxie Concrete	14b	_		\$	35,000.00				4	2	1		
Admin	13		_	_		12000	_						
				_		_	_						
61		en :				 							
Sherman County NR		CV	LMI			 	-						
Branda, Inc.	146			\$	12,526.07				- 5				
Heirloom LLC	14b			\$	32,797.32				2				
Roxie on the Road	140			5	1,526.55				1	1			
Mor Mors Antiques	14c			\$	16,961.57				1	1			
Ole Westport Spice & Trading	146			\$	9,868.96				1	1	_		
Westport Grill & loe Cream	14b			\$	7,711.15				1	1			
MJ/s Upland Dog Haven	146			\$	4,648.07				1	1			
Admin	13					12000							
Smith County NR		CV	LMI										
Pooches	14b			\$	16,210.93				9				
Ingleboro Mansion	14c			\$	1,183.52				1	1			
Shellitos Gun Shop	14c			\$	4,485.70				- 1	1			
Beaver Creek Taxidermy	160			S	4,890.55				1	1			
Javenia's Daycare	14c			\$	904.49				- 1	1			
Blooms	14c			S	5,190.17				- 1				
Traditions	14c			s	583.65				-	1			
Hair Graphics	14c			s	1,205.28				-				
Love is in the Hair	140			5	375.48				1				
Twisted Petal	14c			s	3.385.88				-	_	_		
Cottonwood Builder	14e			\$	655.86				-	1			
Larrys TV	140			S	307.29	+			-				
Solid Rock Construction	146			5	5,904.45				-	_			
Artwin Manufacturing	146 14b	_		S	15,493,59	 +	-	_	4				
						_			-	1			
Maxwell Welding Collier Abstract	14e			s	11,179.03 2,970.84	 +	_	_	1	1			-
	14c	_				 _	-	_	- 1				
Fusion Concrete Products	140	_		S	6,876.07	 _	-		1			_	
Kingsbury Plumbing	14c			s	8,522.61	 _	-	_	1				
Looking Glass	146			S	1,667.09		_		1	1			
Simmons Rentschler Mortuary	14c			\$	891.55	 			2	_			
WHJ Construction	146			S	1,612.04	 _			1	_			
Julie Kuhlmann	14c			\$	1,645.58				1	1			
Little Reds Express	14c			\$	912.08				1	1			
Red Dog Trucking LLC	14c			5	7,613.44				1	1			
Center Glass & Supply	146			S	7,844.27				1	1			

Little Stars Daycare		14c			\$ 622.74				- 1	1		
Lyon Saloon		14c			\$ 544.62				1			
RTK Pasture Clearing				_	\$ 5,287.95				- 1	-		
		146		_			_		- 1	-		
Kendallyns		14c		-	\$ 1,033.25				- 1	1		
Admin		13		_			12000	_				
St. Francis	NR	14b	CV	LMI								
Cowgirl Creations												
Majestic Service LLC												
Mil & Seed												
Poling Chiropractor												
The Spencer House												
The Lighthouse												
Majestic Service												
Heritage Lumber												
Auto Barn		_										
Meals		7	cv	LMI								
Admin			CV	Lini								
Aumin		13		_								
		_		_								
	1 I I	_	mo r									
Stafford County	NR	14b	CV	LMI								
		13										
Stockton	NR	14b	CV	LMI								
Auto Wash												
Dawna Scott Daycare												
Krob Trenching, Inc.												
Libby's Busy Bee Daycare												
Stockton Sentinel												
Tina Page												
Twig & Vine LLC												
Websters		_										
Los Arcos Mex Grill		_										
		_		_								-
Culligan Water		_		_								-
Goose and Frog				_								
Krob Liquor				-								
Admin		13										
Sumner County	NR	146	CV	LMI								
Auburn Salon												
Haymaker Lodge												
Fabiolas Restaurant												
Kiser Manufacturing												
Miller Painting												
Pekarna LLC												
Wray Auction		_										
Susan's Portraits												
		_		_								
Mid America MH Service		_		_								
Big Rig Gears				-								
Last Stop Pub & Grub												

	The Dore Bar & Grill													
	Beehive Quilt Shop													
	Logan Street Fine Wood													
	Mayfield Grocery & Locker													
	Kay's Corner Café													
	Admin		13											
	3 00011111		- 12											
	Thomas County	NR		CV	LMI			_	_					
	Movement.		146	-01	Linn	\$	3,538.53				- 1	- 1		
	Jumpstart		140			s	6,144.00	_	_		2			
	Days Inn		146			\$	26,739.74				3			
	JAI		140			S	24,922.94	_	_		2			
	Rockin Ross		140			\$	550.00	_	_		- 4			
	Admin		10				300.00	_	12000					
	ACHIIII		13					_	12000					
						-		_	_					
	Tonganoxie	NR	14b	CV	LMI			_						
		1403	140	04	Limi									
	Freedom Defense Arms 1866 Bar & Grill													
				_		-		_						
	Flashbacks					-		_	_	_	_			
				 _		-			_					
	Halfard Constant Co.	NO		 C0.1		-		_						
		NR		 CV	LMI			-	_					
	Crosswire Tire		14b			\$	20,000.00				3	2		
	Farmers Daughter		146			S	5,550.00	_	_		1	- 1		
	Redline Construction		14b			\$	20,000.00				2	2		
	Admin		13			_			5000					
						_								
		NR		CV	LMI									
	J-Rod Tire Service LLC		14b			\$	35,000.00				2			
	The Western Times		14c			\$	12,650.12				1	1		
	Towns End Tavem		14b			\$	17,295.49				2	2		
	The Hair Team/Popp		14c			\$	2,305.17				1	1		
	The Hair Team/Beehler		14c			\$	1,110.44				1	1		
	Willems Ins. Sales		140			\$	1,484.94				1	1		
	Blessed Beauty		14c			\$	3,425.82				1	1		
	Hair By Bre		14e			\$	587.67				1	1		
	Raya's		14c			\$	2,942.40				1	1		
	Admin		13						12000					
12/15/2020	Wilson	AC		CV	LMI									
	Klassy Kuts & Tans		146			s	1,951.72				2	2	2	
	Richelie's		14c			5	2,743.96				1	1	1	
	Barta Ice Cream		146			s	3,378.17				1	1	1	
	Red Door Salon		14c			s	4,069.91				1		1	
	Rick's A. G.		140			S	14,464.06				10		10	
	Grandma's Soda Shop		14b			5	14,464.06				6		- 6	
	Midland Railroad Hotel		14b			8	14,464.06				5		5	
	NC Convience Inc.		14b			5	14,464.06				7		7	
	Admin		146			9	14,464.06	_	7000	_	- 1	- '	- /	
	Pullini		13						7000					

	_	_		_					_				
Wilson County	NR		CV	LMI									
The Uniform Store		14b			\$	10,000.00				- 2	- 2		
Sommer DC		146			8	5,051.80				1	-		
Finley's Lawn Care		140			\$	10,000.00				3	2		
Cleverley DDC		14b			s	10,000.00				3	2		
Stockyard Restaurant		14b			\$	10,000.00				4	3		
Admin		13						6600					
Winchester	NR	14b	CV	LMI									
Jae's Place													
KT's Short Stop													
Hometown Hair													
Winchester Meat Produc	its.												
Meals		7		LMI									
Admin		13											
Yates Center	NR	14b	CV	LMI									
Back to Wellness													
Friends Forever Daycan	e Home												
Hys Filling Station													
Sprouts LLC													
YC News													
					\$ 6,5	17,951.73		502,000		109828	65357	1	