

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%

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 Available	Amount Expended During Program Year
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	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description

Table 4 – Identify the geographic distribution and location of investments

Narrative

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

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 Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
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

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

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	149,978,269					149,978,269
	9	0	0	0	0	9
Number	5	0	0	0	0	5
Sub-Contracts						
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-Contracts						
Number	67	2	65			
Dollar Amount	12,373,256	86,750	12,286,506			

Table 8 - Minority Business and Women Business Enterprises

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

Table 9 – Minority Owners of Rental Property

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

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	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 population 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.

1. 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.

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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

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, through 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.

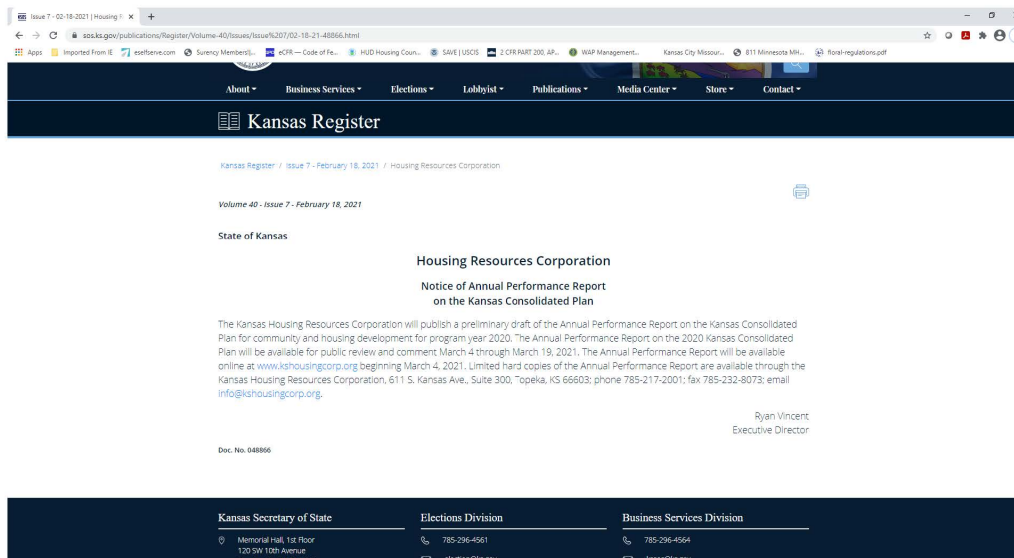
CR-40 - Monitoring 91.220 and 91.230

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

Rental	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
Identify 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

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

ESG Contact Address

Street Address 1 611 S. Kansas Avenue, Suite 300
Street Address 2 0
City Topeka
State KS
ZIP Code -
Phone Number 7852172046
Extension 0
Fax Number 7852569483
Email Address jchiselom@kshousingcorp.org

ESG Secondary Contact

Prefix
First Name

Last Name
Suffix
Title
Phone Number
Extension
Email Address

2. Reporting Period—All Recipients Complete

Program Year Start Date 01/01/2020
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 Initiative

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 Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 16 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

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

Table 17 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

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

Table 18 – Shelter Information

4d. Street Outreach

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

Table 19 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

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

Table 20 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

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

Table 21 – Gender Information

6. Age—Complete for All Activities

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

Table 22 – Age Information

7. Special Populations Served—Complete for All Activities

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

Table 23 – Special Population Served

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 Expended	2018	2019	2020
	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 Expended on ESG Activities	2018	2019	2020
	0	0	3,814,782

Table 31 - Total Amount of Funds Expended on ESG Activities

2020 Fair Housing Tracking Log

Building/Complex Type	Property #	Property Name	Property Location (City/County)	Date of Action	Description of Fair Housing Activity (Address needed)	Impediment #1: Officially notifying accessible housing	Impediment #2: Lack of fair housing information	Impediment #3: Discouraging inquiries	Impediment #4: Resistance to larger view of Fair Housing	Impediment #5: Resistance to property change	Impediment #6: Reasonable Accommodation Misinformation	Impediment #7: Incomplete ADT	Impediment #8: Limited English proficiency	Impediment #9: Lack of reporting knowledge, information, ability
		Kansas Housing Resources Consortium	Statewide	6/2019	Mail-out 3 First Time Homebuyer information packets. This packet contains the information brochure "Fair Housing Equal Opportunity for All" and a pamphlet on accessible housing.		X	X						
		Kansas Housing Resources Consortium	Statewide	7/2019	Mail-out 8 First Time Homebuyer information packets. This packet contains the information brochure "Fair Housing Equal Opportunity for All" and a pamphlet on accessible housing.		X	X						
		Kansas Housing Resources Consortium	Statewide	8/2019	Mail-out 1 First Time Homebuyer information packet. This packet contains the information brochure "Fair Housing Equal Opportunity for All" and a pamphlet on accessible housing.		X	X						
		Kansas Housing Resources Consortium	Statewide	9/2019	Mail-out 3 First Time Homebuyer information packets. This packet contains the information brochure "Fair Housing Equal Opportunity for All" and a pamphlet on accessible housing.		X	X						
		Kansas Housing Resources Consortium	Statewide	10/2019	Mail-out 10 First Time Homebuyer information packets. This packet contains the information brochure "Fair Housing Equal Opportunity for All" and a pamphlet on accessible housing.		X	X						
		Kansas Housing Resources Consortium	Statewide	11/2019	Mail-out 11 First Time Homebuyer information packets. This packet contains the information brochure "Fair Housing Equal Opportunity for All" and a pamphlet on accessible housing.		X	X						
Tax Credits Only	8052	Phoenix Hill Apartments	Overland Park	All Year and Quarterly	Pass out Fair Housing Booklet (1st Quarter); Posting of Fair Housing posters and pamphlets (all Year); Distribution of Reasonable Accommodation Pamphlet (2nd Quarter); Distribution of Right of Person with Disabilities Pamphlet (3rd Quarter); Pamphlets are available in English and Spanish in the office (all Year)	X	X			X	X		X	
Tax Credits Only	8027	Winkler Senior Residence - Leawood	Leawood/Kansas	Yearly	Reasonable Accommodation for disabled tenant: assigned parking close to entrance. Fair housing brochure in the office in both English and Spanish		X				X			X
Tax Credits with RO	8040	Baden Hall	Wichita/Colorado	Yearly	Respond to reasonable accommodation requests; Additional information posted and made available		X				X			
Tax Credits Only	8062	Kaylone Plaza LLC	Wichita/Colorado	Yearly	Respond and fulfill reasonable accommodations as needed	X					X			
Tax Credits with HOME	8043	Crosby's Place	Great Bend/Kansas	Yearly	Fair housing information in welcome packet. Fair housing information and reasonable accommodations information provided at annual tenant association meeting. Fair Housing information provided to tenant quarterly newsletter	X	X		X	X	X			
Tax Credits with HOME	80108	Marionette Square	Great Bend/Kansas	Yearly	Fair housing information in welcome packet. Fair housing information and reasonable accommodations information provided at annual tenant association meeting. Fair Housing information provided to tenant quarterly newsletter	X	X		X	X	X			
Tax Credits with HOME	80431	Walnut Creek Apartments	Great Bend/Kansas	Yearly	Fair housing information in welcome packet. Fair housing information and reasonable accommodations information provided at annual tenant association meeting. Fair Housing information provided to tenant quarterly newsletter	X	X		X	X	X			
Tax Credits with HOME	80445	Walnut Grove Apartments	Great Bend/Kansas	Yearly	Fair housing information in welcome packet. Fair housing information and reasonable accommodations information provided at annual tenant association meeting. Fair Housing information provided to tenant quarterly newsletter	X	X		X	X	X			
Tax Credits Only	80114	Lincoln Park Apartments	Wichita/Colorado	Yearly	Respond to reasonable accommodation requests; Additional information posted and made available		X				X			
Tax Credits with RO	80064	Murderer Hall	Wichita/Colorado	Yearly	Respond to reasonable accommodation requests; Additional information posted and made available		X				X			
Tax Credits with RO	80430	Murderer Hall Phase II	Wichita/Colorado	Yearly	Respond to reasonable accommodation requests; Additional information posted and made available		X				X			

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Program	Fair Housing Officer Name	Address	Phone Number	Email Address	Website	Language	Training Type	Frequency	Duration	Cost	Notes
Credit Exchange Program CE Only	90560	Flor de Sol II	Liberal/Seward	All Year	Fair housing posters in community. Talk with residents at move-in and re-notification about fair housing.	X					
Tax Credits with HOME	90580	El Dorado	Lumenia/Coulson	All Year	Conversations with landlords at move-in and re-notifications about fair housing.	X					
Tax Credits with HTF	90121	White Star Place	Schmidt/Lee	All Year	Newspaper includes fair housing facts. Fair housing notice posted in clubhouse.	X					
Tax Credits Only	90578	Riverside Senior Residences	Smith/Hickerson/Petro	All Year	Fair Housing Training. Fair housing brochures and correspondence at move-in and re-notification.	X					
Credit Exchange Program CE Only	90478	Theresa Place	Torres/D'Souza	All Year	Non-credentialed train program available to tenants. Fair housing brochure in every lease. Review and approve materials. Accommodation modification requests.	X	X			X	X
Tax Credits Only	90904	South Creek Apartments or Pleasant Village	Wicks/Tedovsky	All Year	Plays recorded on-site to tenants to provide financial education assistance. Provide fair housing information to tenants at move-in. Display financial inclusion registration and fair housing education in clubhouse.	X				X	X
Tax Credits with HOME	90479	Source Pointe Apts	Murphy/Billy	All Year	Fair housing column in tenant newsletter.	X					
Tax Credits with CE	90420	West Valley Homes	Sidman	All Year	Fair housing signage displayed in office. Bilingual material available upon request. Fair housing training provided upon request.	X				X	X
Tax Credits with CE	90345	Stone's Riverside Homes	Cathleen/Monahan	Continuing	Fair housing signage displayed in office. Bilingual material available upon request. Fair housing notices available to public in office.	X				X	X
Credit Exchange Program CE Only	90489	Country Acres	Wicks/Tedovsky	Continuing	Fair housing materials are available in the leasing office for tenants to take. Responded to requests for reasonable accommodations under modifications.	X				X	
Tax Credits with CE and RB	90577	Garden Walk of Newton or Turkey Red Village	Nelson/Jenny	2020A, 2020B, and 2020C	Posted out fair housing flyer to residents.	X					
Tax Credits with HOME	90436	Eleventh Grand II	Wicks/Tedovsky	July 2019 & 2020 Continues	Residents Rights and Responsibilities handout sent at move-ins and re-notifications. Door hangers with excerpts from Kansas tenant's handbook distributed.	X					
Credit Exchange Program CE Only	90531	Broad Cottages	Wicks/Tedovsky	November 2019	Reasonable accommodation requested responses.	X					
Tax Credits with HOME	90444	Grandview at Oak Hills	Overholser/Shiv	Continuing	Fair housing column in resident newsletters.	X					
Tax Credits with HOME	90477	Menden Heights	Menden/O'Leary	Continuing	Tenant Welcome Packet with Fair Housing information given at move-in. Response to reasonable accommodation requests. Translation of form and other housing materials into Spanish.	X				X	X
Tax Credits Only	90689	The Preserve at Trail Ridge Phase II	Great Bend/Karen	On-going/training	Fair housing information included in move-in packets, online fair housing training course, landscaping conference.	X					
Tax Credits Only	90606	Luxury Senior Residences of Seward	Barnish/Lewellenworth	At move-in/continual	Fair Housing Information included with all new residents. Fair Housing poster displayed in office. Brochures available at office. Clientele "Tenant Owner" flyer at move-in.	X	X			X	X
Tax Credits Only	90536	The Preserve at Trail Ridge	Great Bend/Warren	Ongoing/Annually April 2019	Fair housing information included in move-in packets, online fair housing training course, landscaping conference.	X					
Tax Credits Only	90536	The Preserve at Trail Ridge	Selwyn/Gaffney	Monthly	Fair housing training.	X					
Tax Credits with HOME	91005	Chalk Mill	Lumenia/Coulson	2019/2020	Tenant Welcome Packet with Fair Housing information given at move-in. Response to reasonable accommodation requests. Translation of form and other housing materials into Spanish.	X				X	X
Tax Credits Only	90605	Kenneth H. Henderson Village II	Selwyn/Gaffney	Monthly	Fair housing training.	X					
Tax Credits Only	90540	The Preserve at Oakwood Valley II	Codian/Clark	Annually	Fair housing training course.	X					
Credit Exchange Program CE Only	90532	Mil-Sun-City/Collinsville Apartments	Cathy/Weiss/Monahan	Continuing	Posters set fair housing pamphlets. Flier of fair housing posters and pamphlets in common areas. Pamphlets are available in English and Spanish in office.	X				X	X
Tax Credits Only	90521	The Preserve at Oakwood Valley or La Paloma	Dodds/Clyde	Annually	Fair housing training course.	X					
Tax Credits Only	90538	Flor de Sol II	Liberal/Seward	Annually	Online fair housing training and fair housing posters.	X					
Tax Credits Only	90687	Park South Little Farms/Westport Senior Living	Park South/Blaug	Annually	Fair housing information in the leasing office, one fair housing training course, landscaping conference.	X					
HOMF Only	90642	OTLH CH 05-24	Liberal/Seward	2019 to present	Discusses Fair Housing Act with each applicant. Discusses Fair Housing Act with each applicant. Fair housing literature in Spanish and English posted in the office.	X	X			X	X
HOMF Only	90686	OTLH CH 15-31	Liberal/Seward	2019 to present	Discusses Fair Housing Act with each applicant. Fair housing literature in Spanish and English posted in the office.	X	X			X	X
HOMF Only	90641	OTLH CH 3-31	Liberal/Seward	2019 to present	Discusses Fair Housing Act with each applicant. Fair housing literature in Spanish and English posted in the office.	X	X			X	X
Tax Credits Only	90139	Blackhawk Court Townhomes III	Cathleen/Johnson	2019	Online fair housing classes.	X					
Tax Credits Only	90133	Blackhawk Court Apt I	Cathleen/Johnson	2019	Online fair housing classes.	X					
HOMF Only	90643	OTLH CH 00-25-31	Liberal/Seward	2019 to present	Discusses Fair Housing Act with each applicant. Fair housing literature in Spanish and English posted in the office.	X	X			X	X
Tax Credits Only	90544	Luxury Senior Residences	Cathy/Johnson	At move-in and continual	Fair housing information included with all new residents. Fair Housing Poster displayed in office. Brochures available at office. Clientele "Tenant Owner" flyer at move-in.	X	X			X	X
Tax Credits Only	90122	Theresa Place II	Torres/D'Souza	2019-2020	Provided fair housing information in office. Non-credentialed train program available to tenants. Review and approve materials. Accommodation modification requests.	X				X	

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Tax Credits Only	90001	Brown's Riverside Homes II	Colbyville/Montgomery	Continuous/Annually	Fair Housing Signage displayed in office. Reasonable accommodation forms available. Disregard material available upon request. Fair housing brochures available to public in office. Completion of fair housing training.	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	90004	West Valley Homes II	Wichita/Kee	Continuous/Annually	Fair Housing Signage displayed in office. Reasonable accommodation forms available. Disregard material available upon request. Fair housing brochures available to public in office. Completion of fair housing training.	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	90005	Galena Estates	Galena/Cherokee	Feb-November 2019	Information provided to Galena Housing Authority. Information provided to City Officials.	X	X	X	X	X	X	X	X	X	X	X	X	X	X
HCMF Only	90003	SEK CAP M 66-95-03-0000-06	St. Paul/Nebraska	May and April 2019/2020	Fair Housing training for staff, posting fair housing info on social media during Fair Housing month of April. Info distributed to tenants at move-in (available in Spanish), posters in leasing office, ads for vacant units throughout community.	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits with HUD and HCMF	90484	Quaker Trail/Montana Creek	Parsons/Lakeview	Continuous	Fair Housing Handbook available in the office. They have created a Facebook Fair Housing website. They are using it to teach a yearly fair housing class to their residents.	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits with HCMF	90001	Hickory Heights	MA/Parsons/MA/Parsons	Continuous	They have created a Facebook Fair Housing website. They are using it to teach a yearly fair housing class to their residents.	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits with HCMF	90042	Genesis Homes	MA/Parsons/MA/Parsons	Continuous	They have created a Facebook Fair Housing website. They are using it to teach a yearly fair housing class to their residents.	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Credit Exchange Program CE Only	90063	Hickory Laurel Lodge	Kearney/Che/Winchester	2019/2020	Fair housing pamphlets available in the lobby of property.	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	90067	Marlin Estates	Independence/Montgomery	Continuous/Annually	Fair Housing Signage displayed in office. Reasonable accommodation forms available. Disregard material available upon request. Fair housing brochures available to the public in office. All staff completes Fair Housing training.	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	90117	Washington House Residences	Independence/Montgomery	Continuous	Provides fair housing educational materials.	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	90458	Cherokee Senior Residences	Cherokee/Seaboard	April 2019, November 2019, May and March 2020	Newsletters, flyers and community meetings.	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	90026	Beckon Senior Residences	Beckon/Butler	Monthly, Daily, Move-in and as needed.	Fair Housing facts in newsletter. Bilingual poster in common area. Housing brochures and applications. Reasonable Accommodations.	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	90462	Stonewall I	Hickory/Kee	As year	Resident Activities	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	90027	Cochran Acres Senior Residences	Wichita/Seaboard	Annually and Daily	Fair Housing facts in newsletter. Housing brochures and applications. Bilingual information. Includes fair housing information with house inspection. Provide fair housing & contact information at community meetings.	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits with HCMF	90079	Quaker Trail/Montana Creek II	Parsons/Cherokee	Resident	Fair Housing training for staff, posting fair housing info on social media during Fair Housing month of April. Info distributed to tenants at move-in (available in Spanish), posters in leasing office, ads for vacant units throughout community.	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits with HUD	90090	Anna Meadows or Fourteenth Village	Anna/Cheyenne	September 2019	Fair Housing training for staff, posting fair housing info on social media during Fair Housing month of April. Info distributed to tenants at move-in (available in Spanish), posters in leasing office, ads for vacant units throughout community.	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	90451	Stonewall II	Hickory/Kee	As needed	Fair Housing training for staff, posting fair housing info on social media during Fair Housing month of April. Info distributed to tenants at move-in (available in Spanish), posters in leasing office, ads for vacant units throughout community.	X	X	X	X	X	X	X	X	X	X	X	X	X	X
HCMF Only	90003	SEK CAP M 67-95-23-0000-06	St. Paul/Nebraska	April 2020	Fair Housing training for staff, posting fair housing info on social media during Fair Housing month of April. Info distributed to tenants at move-in (available in Spanish), posters in leasing office, ads for vacant units throughout community.	X	X	X	X	X	X	X	X	X	X	X	X	X	X
HCMF Only	90004	SEK CAP M 66-95-23-0000-06	St. Paul/Nebraska	April 2020	Fair Housing training for staff, posting fair housing info on social media during Fair Housing month of April. Info distributed to tenants at move-in (available in Spanish), posters in leasing office, ads for vacant units throughout community.	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	90063	Colbyville Gardens Apartments	Colbyville/Montgomery	March 2019, August 2019, April 2020 and March 2020	Door hangers throughout the Kansas branch handbook. Door hangers residents and representatives. Handouts included in the welcome packet. Community Social Laundry area with fair housing information for tenants to take. Marketing through social media, news and radio in and around the area. Posting of fair housing material in common areas throughout community.	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	90001	Barbours Place	Wichita/Seaboard	2019, February, April and December 2020	Newsletter containing information on sexual harassment and fair housing. Distribute flyer about fair housing facts. Contacted US Dept of Housing and Urban Development they are mailing pamphlets and posters in January. Provide fair housing information pamphlets in office for applicants/tenants to take. Talked with residents about problems on the property during recent, help find accessible housing at move-out. Distributed flyers on fair housing and diversity. Also posted them in office.	X	X	X	X	X	X	X	X	X	X	X	X	X	X

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Tax Credits with RD	9006	Phogent Run	Minneapolis/Owens	April 2019	Fair Housing audits distribution and flow	X	X		X	X	X	X	X	X	X	X
					Continues to provide reasonable accommodation and modification request. Continue staff training and stay current on Fair Housing laws. Continue to follow the AFHMP. Continue to market aged and disabled populations.											
Tax Credits with FAF and HUD	9008	Luther Place 1 and 2	Tucker/Johnson	Ongoing	Aided Fair Housing Training Fair Housing Webinar. Passed Fair Housing Information. Non-proprietary Loan Program available to seniors. Fair Housing Discrimination in every house. Review and approve reasonable accommodation/modification requests. Housing Credit Certified Professional (HCCP) Designation. Any Credit.											
Tax Credits Only	9020	Tennessee Town II	Tucker/Johnson	2010-2020												
					Provides fair housing presentations to and partners with the Family Homeless Program and White Domestic Violence to ensure long term successful housing options for clients; provides brochures and engages a facilitator with Douglas Co Health Dept. All Area of Agency. Continued Inc. Independence, Inc. Hapke University. Also market. All Area and European States Dept. NAACP. Centro Hispano. Senior Resource Center. Lawrence/Douglas Co Housing Authority and DCF to offer fair housing info. fair lending info to prospective homebuyers to vulnerable populations in the community. Fair housing information is available in lending and service offices. FTH website, and provided to new tenants. Fair housing info is provided to existing tenants in quarterly newsletters.	X	X	X	X	X	X	X	X	X	X	X
HCMF Only	9015	Maple Family Homes	Lynchburg/Coulson	Ongoing	Brochures are provided to the McPherson County CDDO and to the general public, highlighting our housing options. Tours are scheduled for persons with disabilities who wish to move to McPherson County. We have created a Printables Fair Housing activity book utilizing information from HUD's website. We are using it to teach a yearly Fair Housing class to our clients, including Genesis Homes tenants, in our Day Services Program. We are providing Fair Housing brochures to tenants and/or guests to their Annual Income Conference as well.	X	X									
Tax Credits Only	9006	Chesnut Place	McPherson/McPherson	2000-2021	Hand signs posted at both locations. Fair housing information posted at both locations.											
Tax Credits Only	9006	Seneca Senior Housing	Kearney City/Wardlaw	Jan/Feb 2019	Newsletter. Fair Housing Webinar. Fair Housing Crosswalk. Contact for tenants.		X									
Tax Credits with HCMF	9025	Main Street Place	Jayville/Sedgwick	All 2019 April 2020			X									
HCMF Only	9009	Harmonia/Senior Business Harbor	Harmon Harbor	April & May 2020	Monthly Newsletter. Fair Housing Webinar. CDS.		X									
Tax Credits with HCMF and RD	9008	Fifty Five Senior	Ashtabula Ashtabula	All of 2019/April 2020	Fair Housing audits in monthly newsletters, participation in an annual fair housing webinar. HRHC Training. Annual Campaign Training. Grace Hills Fair Housing Course. Fair Housing Logo on all materials.	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	9004	The Reservoir at Payne Glen	Salina/Salmon	Ongoing 2019	Fair Housing information is posted in packets.	X	X									
Tax Credits with HUD	9025	Holbrook Meadows	Johnson/Crowford	All year	HRHC Training. Annual Campaign Training. Grace Hills Fair Housing Course. Fair Housing Logo on all materials.	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	9049	The Reservoir at Payne Glen II	Salina/Salmon	Ongoing 2019												
HCMF Only	9002	Homestead Workforce Housing I	Holton/Jackson	April & May 2020	Monthly Newsletter. Fair Housing Webinar. CDS.		X									
Tax Credits with HUD	9015	Phare Way	Wichita/Sedgwick	April 2020	Fair Housing Open Hill Training		X									
HCMF Only	9042	Elizabeth Leach Center M-SG-30-0000-17	Cheney/Franklin	May 2019 & Aug 2020	Open with case managers about housing opportunities and goals of housing in the community.	X										
Tax Credits Only	9030	Fourth Quarter II	Wichita/Sedgwick	June 2019, June 2020, and March 2021	Door Hangers. Resident Rights and Responsibilities. Door Hangers. Escapes from Kansas Turnpike Handbook. Handouts included in welcome packet.		X									X
Tax Credits with HUD	9007	Elwood Heights	Elwood/Holton	June 2019, July 2019, Oct 2019	HRHC Annual Meeting. Zeller & Associates, HRHC Training, HRHC Training	X	X	X	X	X	X	X	X	X	X	X
					HRHC Convention Fair Housing Training Certificate. Site Manager Rhonda Traylor. Green Development Fair Housing Training Video. Site Manager Rhonda Traylor. Craig. Traylor. Facebook Ads. Montgomery County LEP Plan 2020. Will be following requirements outlined on the attached AFHMP submitted to HUD on 4/20/2019.											
Tax Credits in RD	9006	Seneca Landline	Colleyville/Montgomery	4/2019, 6/2019, 10/2019, 8/2019, 10/2019												
Tax Credits with RD	9030	Apple Junction	Wichita/Trippe	January, March and August 2019	Fair Housing Focus	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	9040	Old English Court Apartments	Wichita/Sedgwick	2/2019, 5/2019, 10/2019	Online fair housing training courses.		X									

Tax Credits Only	92452	Redeemer Place Apartments	Bethesda/Toddler	Quarterly/All Year	Post out fair housing booklet. Posting of fair housing posters and pamphlets. Distribution of reasonable accommodation pamphlet. Distribution of rights of persons with disabilities pamphlet. The pamphlets are available in English and Spanish on our office.	X	X			X	X	X	
Tax Credits Only	92453	Glenn Place Apartments	Chappaqua/English	Quarterly/All Year	Post out fair housing booklet. Posting of fair housing posters and pamphlets. Distribution of reasonable accommodation pamphlet. Distribution of rights of persons with disabilities pamphlet. The pamphlets are available in English and Spanish on our office.	X	X			X	X	X	X
Tax Credits Assistance w/ HOME	92559	House to Home Bethany	Kearney/Clark/Warrenton	All Year	Printed in legal material for apartment residents. Office takes with fair housing information for public to take. Spanish/English fair housing information in many offices.		X						X
Tax Credits with HOME	92672	Delaware Place	Valley Falls/Jefferson	All Year	Printed in legal material for apartment residents. Office takes with fair housing information for public to take. Spanish/English fair housing information in many offices.		X						X
Tax Credits with HUD	92661	Maak Circle I	Sanford/Greenwood	Quarterly/All Year	Post out fair housing booklet. Posting of fair housing posters and pamphlets. Distribution of reasonable accommodation pamphlet. Distribution of rights of persons with disabilities pamphlet. The pamphlets are available in English and Spanish on our office.	X	X			X	X	X	X
Tax Credits Only	92189	Pinecroft Village II	Wichita/Bedford	All year	Have available fair housing coloring page in the office/children. Have available fair housing pamphlet in the clubhouse. Provide fair housing information in all move in packets. Have a fair housing coloring contest. Have a fair housing information fair with the monthly newsletter. Provide bilingual information.	X	X					X	X
Tax Credits Only	92451	Wick Creek Apartments/Lakeview	Lawrence/Brent	Quarterly/All Year	Post out fair housing booklet. Posting of fair housing posters and pamphlets. Distribution of reasonable accommodation pamphlet. Distribution of rights of persons with disabilities pamphlet. The pamphlets are available in English and Spanish on our office.	X	X			X	X	X	X
Tax Credits Only	92538	Valley Stream Senior Housing II	DeSoto/Johnson	Quarterly/All Year	Post out fair housing booklet. Posting of fair housing posters and pamphlets. Distribution of reasonable accommodation pamphlet. Distribution of rights of persons with disabilities pamphlet. The pamphlets are available in English and Spanish on our office.	X	X	X		X	X	X	X
Tax Credits Only	92598	Valley Stream Senior Housing	DeSoto/Johnson	Quarterly/All Year	Post out fair housing booklet. Posting of fair housing posters and pamphlets. Distribution of reasonable accommodation pamphlet. Distribution of rights of persons with disabilities pamphlet. The pamphlets are available in English and Spanish on our office.	X	X			X	X	X	X
Tax Credits with HUD	92245	Green Park Apts. or Millway USA	Jackson City/Genoa	Quarterly/All Year	Post out fair housing booklet. Posting of fair housing posters and pamphlets. Distribution of reasonable accommodation pamphlet. Distribution of rights of persons with disabilities pamphlet. The pamphlets are available in English and Spanish on our office.	X	X			X	X	X	X
Tax Credits with HUD	92149	Subway Plaza Townhomes	Kearney/Clark/Warrenton	Quarterly/All Year	Post out fair housing booklet. Posting of fair housing posters and pamphlets. Distribution of reasonable accommodation pamphlet. Distribution of rights of persons with disabilities pamphlet. The pamphlets are available in English and Spanish on our office.	X	X			X	X	X	X
Tax Credits with HOME	92735	Sanctus Vitae	Scott/Gardner	2016/2020	Fair housing information provided in quarterly tenant newsletter.	X							X
Tax Credits Only	92780	City View At St. Marys	Kearney/Clark/Warrenton	Annually	Fair housing fliers in leasing office and posters and fair housing signage on-site.	X				X			
Tax Credits Only	92427	Millen Court	Wichita/Bedford	Continuous	Provide accommodations for handicap parking.								
Tax Credits with HUD	92595	Palmdale	Chandler/Bedford	April, August	Fair Housing Plans and Training	X	X	X	X	X	X	X	X
Tax Credits Only	92120	Montebello	Clear Center/Clark	Continuous/Quarterly	Reasonable Accommodation Application forms available (Continuous). Newsletter includes Fair Housing Facts (Quarterly). Fair Housing sign sign posted in clubhouse (Continuous). Marketing materials later (Quarterly). All staff complete Fair Housing training.	X	X	X	X	X	X	X	X
Tax Credits Only	92139	Lake View Estates	Arkansas City/Cooley	2016-2020 As Needed	Business Letters, Capabilities Ad, Newspaper Ad, Fair Housing Training	X	X	X	X	X	X	X	X
Tax Credits with HOME	92452	Candlelight Place	South Center/South	Continuous	Distribute booklets with fair housing information.	X							
Tax Credits with HOME	92433	Harvest Housing	Wesley/Hazel	Continuous	Distribute booklets with fair housing information.	X							
Tax Credits with HOME	92431	Irony Street Apartments	Chandler/Lebanon	Continuous	Distribute booklets with fair housing information.	X							
Tax Credits with HUD	92064	Oak Ridge Park Apts. II	Chandler/Lebanon	July	Printed and displayed English and Spanish language fair housing signs. Posted in Leasing office, attached to Wall.	X							

Tax Credit with FHR	80014	Oak Ridge Park Arms	CluthersJohnson	July	Purchased and displayed English and Spanish new fair housing signs. Posted in Laundry office, attached to Wall	X																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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[illegible]

2020 HOME y 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	ELIZABETH 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	January	Completed	03/30/2020
68058	WILLOW RIDGE APARTMENTS	Tax Credits with HOME	Riley	January	Completed	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	01/19/2021

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-10-1	HOME with RD	Ford	December	Scheduled	
68125 SANTA FE II	Tax Credits with HOME	Ford	December	Scheduled	

2020 ESG CAPER

ESG-CV Aggregator

Uses data only from ESG-CV reports submitted to HUD. Aggregates data from multiple CSVs by selected criteria (recipient, reporting period, component type, and/or specific question). If you attempt to pull run the full report, especially aggregating on

Filters for this report

Use data from this period	FY2021 Q1
Quarterly or cumulative	Cumulative
ESG-CV Component Type TIP: Hold down the CTRL key on the keyboard	(all)
Programs	ESG: Kansas Nonentitlement - KS
Report executed on	3/1/2021 11:23:05 AM

Grant List

Jurisdiction	Component Type	Count of Relevant Projects
ESG: Kansas Nonentitlement - KS	Emergency Shelter (CV)	17
ESG: Kansas Nonentitlement - KS	Homelessness Prevention	14
ESG: Kansas Nonentitlement - KS	PH - Rapid Re-Housing	21
ESG: Kansas Nonentitlement - KS	Street Outreach	5

Q05a: Report Validations Table

Total Number of Persons Served	1819
Number of Adults (Age 18 or Over)	1198
Number of Children (Under Age 18)	616
Number of Persons with Unknown Age	5
Number of Leavers	1050
Number of Adult Leavers	702
Number of Adult and Head of Household Leavers	712
Number of Stayers	769
Number of Adult Stayers	496
Number of Veterans	29
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 More	164

Q06a: Data Quality: Personally Identifying Information (PII)

	Client Doesn't Know/Refused	Information Missing
Name	99	0
Social Security Number	756	195
Date of Birth	1	4
Race	31	2
Ethnicity	32	3
Gender	23	0
Overall Score		

Q06b: Data Quality: Universal Data Elements

Error Count	% of Error Rate
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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: Data 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: Data Quality: Chronic Homelessness		
	Count of Total Records	Missing Time in Institution
ES, SH, Street Outreach	837	0
TH	0	0
PH (All)	224	0
Total	1061	0
Q06e: Data Quality: Timeliness		
	Number of Project Start Records	Number of Project Exit Records
0 days	917	638
1-3 Days	72	55
4-6 Days	63	40
7-10 Days	31	21
11+ Days	617	308
Q06f: Data Quality: Inactive Records: Street Outreach & Emergency Shelter		
	# of Records	# of Inactive Records
Contact (Adults and Heads of Household in Street Outreach or ES - NI 11)	1	1
Bed Night (All Clients in ES - NBN)	2	1
Q07a: Number 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: Households Served		
	Total	Without Children
Total Households	1166	847
For PSH & RRH – the total households served who moved into housing	125	71

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

	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, or SH
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
Male	298	262
Female	872	592
Trans Female (MTF or Male to Female)	3	3
Trans Male (FTM or Female to Male)	6	6
Gender Non-Conforming (i.e. not exclusively male or female)	0	0
Client Doesn't Know/Client Refused	19	17
Data Not Collected	0	0
Subtotal	1198	880

Q10b: Gender 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

Q10d: Gender 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		
	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: Race		
	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: Ethnicity		
	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

Q15: Living 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	1
Owned by client, no ongoing housing subsidy	13	6
Owned by client, with ongoing housing subsidy	3	1
Rental by client, with RRH or equivalent subsidy	69	35
Rental by client, with HCV voucher (tenant or project based)	1	0
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 housing is retired as of 10/1/2019.

Q16: Cash Income - Ranges

	Income at Start	Income at Latest AnnualAssessment for Stayers
No income	648	0
\$1 - \$150	15	0
\$151 - \$250	24	0
\$251 - \$500	39	0
\$501 - \$1000	231	1

\$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 Annual Assessment	0	350
Number of Adult Stayers Without Required Annual Assessment	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 Assessment/Exit	0	10

Q19b: Disabling Conditions and Income for Adults at Exit		
	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
Temporary Assistance for Needy Families (TANF)	0	2
Retirement Income from Social Security	0	1
Pension or retirement income from a former job	3	1
Child Support	2	2
Other source	4	12
No Sources	60	198
Unduplicated Total Adults	155	350

Q20a: Type of Non-Cash Benefit Sources		
	Benefit at Start	Benefit at Latest Annual Assessment for Stayers
Supplemental Nutritional Assistance Program	337	1

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: Health 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: Length 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: Length 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	8
22 to 30 days	18	7
31 to 60 days	33	6
61 to 180 days	16	4
181 to 365 days	0	0
366 to 730 days (1-2 Yrs)	0	0
Total (persons moved into housing)	223	74
Average length of time to housing	19.28	15.96
Persons who were exited without move-in	40	12
Total persons	263	86

Q22d: Length of Participation by Household Type

	Total	Without Children
7 days or less	356	181
8 to 14 days	127	58
15 to 21 days	93	47
22 to 30 days	96	34
31 to 60 days	255	100
61 to 90 days	256	100
91 to 180 days	278	131
181 to 365 days	134	70
366 to 730 days (1-2 Yrs)	104	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	1819	885

Q22e: Length of Time Prior to Housing - based on 3.917 Date Homelessness Started

	Total	Without Children
7 days or less	201	112
8 to 14 days	38	22
15 to 21 days	24	9
22 to 30 days	15	11
31 to 60 days	48	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)	458	244
Not yet moved into housing	129	59
Data not collected	956	437
Total persons	1542	739

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	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 calculator	7	4

Q24: Homelessness Prevention Housing Assessment at Exit

Total

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 start--With an on-going subsidy acquired since project start	0	0
Able to maintain the housing they had at project start--Only with financial assistance other than a subsidy	2	2
Moved to new housing unit--With on-going subsidy	0	0
Moved to new housing unit--Without 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
Q25a: Number 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		
	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

er many 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 Sage today will be added to the Aggregator overnight.

Data Issues	Total	% ofError Rate
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

% ofinactive 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 Adults	With Only Children	Unknown Household Type
13	0	0
35	18	2
46	14	2
90	19	2

First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
0	136
0	0
0	0
0	0
0	136

First contact – WAS staying 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 Adults	Unknown Household Type
36	0
280	0
0	0
0	0
0	0
2	0
0	0
318	0

With Only Children	Unknown Household Type
18	0
22	0
0	0
0	0
0	0
0	0
0	0
40	0

With Children and Adults

1
0
0
0
0
0
0
0
1

With Only Children

0
1
0
0
0
0
0
0
1

Unknown Household Type

1
2
0
0
0
0
0
0
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	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

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
40	9		1
0	0		0
9	0		0
12	12		0
13	7		1
1	0		0
9	14		0
13	5		0

With Children and Adults	With Only Children	Unknown Household Type
219	22	3
96	9	0
0	0	0
3	0	0
318	31	3

With Children and Adults	With Only Children	Unknown Household Type
196	20	2
21	2	1

2	0	0
0	0	0
219	22	3
With Children and Adults	With Only Children	Unknown Household Type
36	2	0
2	0	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

Income at Exit for Leavers

191
8
59
62
3
3
1
0
12
1
1
5
15
0
13
502

AO: Total Adults

141
46
51
3
0
0
2
1
4
4
15
253
496

AO: % with Disabling Condition by Source

0.14
0.61
0.69
1
--
--
0
0
0.75
0.5
0.27
0.24

AC: Adult with Disabling Condition

6
7
8
0
1
0
3
0
4
3
8
33

AC: Adult without Disabling Condition

57
8
6
0
0
0
12
0
1
7
3
81
166

Benefit at Exit for Leavers

205

39
6
0
2
1

At Exit for Leavers

275
63
84
8
38
0
15
25
1
4
490
32
41
0
433
39

Stayers

22
25
21
41
100
125
154
86
81
32
51
23
8
0
769

With Children and Adults
66
17

With Only Children
0
0

Unknown Household Type
0
0

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

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

% of RecordsUnable to Calculate
0.06
--
0.14
0.08

Data Not Collected

2
2
0
0
0
0
0
4

Unknown Household Type

2
0
0
0
0
0
1
0

Unknown Household Type

0
0
0
0
0
0
0
0

Unknown Household Type

2
0
0
0
0
0
1
0

AC: Total Adults	AC: % with Disabling Condition by Source	UK: Adult with Disabling Condition	UK: Adult without Disabling Condition	UK: Total Adults
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

UK: % with Disabling Condition by Source

[illegible]

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

Grant List

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

Q05a: Report Validations Table

Total Number of Persons Served	1644
Number of Adults (Age 18 or Over)	1109
Number of Children (Under Age 18)	531
Number of Persons with Unknown Age	4
Number of Leavers	1137
Number of Adult Leavers	755
Number of Adult and Head of Household Leavers	776
Number of Stayers	507
Number of Adult Stayers	354
Number of Veterans	23
Number of Chronically Homeless Persons	57
Number of Youth Under Age 25	151
Number of Parenting Youth Under Age 25 with Children	36
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 More	173

Q06a: Data Quality: Personally Identifying Information (PII)

	Client Doesn't Know/Refused	Information Missing
Name	100	0
Social Security Number	694	161
Date of Birth	1	3
Race	21	4
Ethnicity	24	12
Gender	11	0
Overall Score		

Q06b: Data Quality: Universal Data Elements

	Error Count	% of Error Rate
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: Data Quality: Income and Housing Data Quality		
	Error Count	% of Error 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 %
Q06d: Data Quality: Chronic Homelessness		
	Count of Total Records	Missing Time in Institution
ES, SH, Street Outreach	801	0
TH	0	0
PH (All)	186	0
Total	987	0
Q06e: Data Quality: Timeliness		
	Number of Project Start Records	Number of Project Exit Records
0 days	793	544
1-3 Days	54	53
4-6 Days	51	18
7-10 Days	16	23
11+ Days	440	542
Q06f: Data Quality: Inactive Records: Street Outreach & Emergency Shelter		
	# of Records	# of Inactive Records
Contact (Adults and Heads of Household in Street Outreach or ES - NI)	10	1
Bed Night (All Clients in ES - NBN)	0	0
Q07a: Number 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: Households Served		
	Total	Without Children
Total Households	1075	793
For PSH & RRH – the total households served who moved into housing	128	78
Q08b: Point-in-Time Count of Households on the Last Wednesday		
	Total	Without Children
January	418	309
April	374	290

July	172	146
October	205	168
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
Q10c: Gender of Persons Missing Age Information		
	Total	Without Children
Male	1	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	4	0
Q10d: Gender 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: Race		
	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: Ethnicity		
	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

	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

Total	1149	825
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	9	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.		
Q16: Cash Income - Ranges		

	Income at Start	Income at Latest AnnualAssessment 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 Assess	0	194
Number of Adult Stayers Without Required Annual Assessment	0	151
Total Adults	1109	354

Q17: Cash Income - Sources		
	Income at Start	Income at Latest AnnualAssessment for Stayers
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		
	AO: Adult with Disabling Condition	AO: Adult without Disabling Condition
Earned Income	58	94
Supplemental Security Income (SSI)	31	21
Social Security Disability Insurance (SSDI)	31	15
VA Service-Connected Disability Compensation	1	0
Private Disability Insurance	0	0
Worker's Compensation	0	0
Temporary Assistance for Needy Families (TANF)	0	2
Retirement Income from Social Security	4	2
Pension or retirement income from a former job	1	0
Child Support	1	1
Other source	5	5

No Sources	72	189
Unduplicated Total Adults	192	323
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
Q21: Health Insurance		
	At Start	At Annual Assessment for 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 Assessment	0	299
1 Source of Health Insurance	672	3
More than 1 Source of Health Insurance	57	0
Q22a2: Length of Participation – ESG Projects		
	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 Yrs)	5	0
Data Not Collected	0	0

Total	1644	1137
Q22c: Length of Time between Project Start Date and Housing Move-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: RRH Length of Time between Project Start Date and Housing Move-in Date (pre 10/1/2018)		
	Total	Without Children
- no data -		
Q22d: Length 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
1,096 to 1,460 days (3-4 Yrs)	40	35
1,461 to 1,825 days (4-5 Yrs)	25	16
More than 1,825 days (> 5 Yrs)	5	4
Data Not Collected	0	0
Total	1644	829
Q22e: Length of Time Prior to Housing - based on 3.917 Date Homelessness Started		
	Total	Without Children
7 days or less	161	90
8 to 14 days	31	16
15 to 21 days	10	4
22 to 30 days	35	19
31 to 60 days	91	36
61 to 180 days	76	41

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 Days This question is retired as of 10/1/2019.		
	Total	Without Children
- no data -		
Q23b: Exit Destination – 90 Days or Less This question is retired as of 10/1/2019.		
	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	9	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 emergency shelter voucher	26	14
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)	84	32
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	109	55
Place not meant for habitation (e.g., a vehicle, an abandoned 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
Host Home (non-crisis)	0	0
Subtotal	294	153
Foster care home or group foster care home	3	0

Psychiatric hospital or other psychiatric facility	2	2
Substance abuse treatment facility or detox center	7	7
Hospital or other residential non-psychiatric medical facility	1	1
Jail, prison, or juvenile detention facility	12	10
Long-term care facility or nursing home	2	2
Subtotal	27	22
Residential project or halfway house with no homeless criteria	2	2
Deceased	0	0
Other	21	13
Client Doesn't Know/Client Refused	39	19
Data Not Collected (no exit interview completed)	87	41
Subtotal	149	75
Total	1137	541
Total persons exiting to positive housing destinations	621	283
Total persons whose destinations excluded them from the calculator 4		1

Q24: Homelessness Prevention Housing Assessment at Exit

	Total	Without Children
Able to maintain the housing they had at project start--Without a subsidy	21	10
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 start--With an on-going subsidy acquired since project start	3	2
Able to maintain the housing they had at project start--Only with financial assistance other than a subsidy	4	2
Moved to new housing unit--With on-going subsidy	0	0
Moved to new housing unit--Without 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

	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

	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	% of Error Rate
2	321	6.20 %
8	952	52.49 %
68	291	4.38 %
0	244	1.52 %
0	255	2.19 %
0	230	0.67 %
	753	45.80 %

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

% ofinactive Records
10.00 %
--

With Children and Adults
285
488
0
0
773
156

With Only Children
0
38
0
1
39
3

Unknown Household Type
0
0
1
2
3
0

With Children and Adults
243
47

With Only Children
36
3

Unknown Household Type
3
0

With Children and Adults
81
63

With Only Children
26
19

Unknown Household Type
2
2

13	12	1
24	12	1
First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine	
0	155	
0	0	
0	0	
0	0	
0	155	
First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine	
0	114	
0	0	
0	0	
0	0	
0	114	
0	1	
With Children and Adults	Unknown Household Type	
43	0	
241	0	
0	0	
0	0	
1	0	
0	0	
0	0	
285	0	
With Only Children	Unknown Household Type	
20	0	
23	0	
0	0	
0	0	
0	0	
0	0	
0	0	
43	0	
With Children and Adults	With Only Children	Unknown Household Type
0	0	1
0	1	2
0	0	0

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
155	922	32	4
With Children and Adults	With Only Children	Unknown Household Type	
230	8	0	
189	21	0	
69	9	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	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	With Only Children	Unknown Household Type	
648	33	3	

113	6	0
9	0	0
3	0	0
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

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
1
2
0
11
2
9
1
12
1
8
549

AO: Total Adults

151
52
45
1
0
0
2
6
1
2
9

AO: % with Disabling Condition by Source

0.29
0.6
0.69
1
--
--
0
0.67
1
0.5
0.56

AC: Adult with Disabling Condition

17
10
7
2
0
0
5
3
0
2
0

AC: Adult without Disabling Condition

54
6
4
0
2
0
8
0
0
7
4

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
59
7
41
0
14
17
3
1
573
37
26
0
474
41

Stayers

22
14
11
17
38
47
81
80
81
46
40
25
5
0

507

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

25	0	0
0	0	0
6	0	0
221	3	1
42	0	0
434	29	2
684	32	3

With Children and Adults	With Only Children	Unknown Household Type
--------------------------	--------------------	------------------------

With Children and Adults	With Only Children	Unknown Household Type
--------------------------	--------------------	------------------------

With Children and Adults	With Only Children	Unknown Household Type
0	0	0
9	2	0
2	0	0
165	7	0
0	0	0
0	0	0
60	3	0
4	0	0
56	2	0
15	3	0
12	0	0
19	0	0
17	0	0
357	17	0
12	0	0
0	0	0
0	0	0
52	0	0
54	0	0
5	0	0
5	0	0
13	0	0
0	0	0
141	0	0
3	0	0

0	0	0
0	0	0
0	0	0
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
With Children and Adults	With Only Children	Unknown Household Type
8	3	0
0	0	0
0	1	0
0	2	0
0	0	0
0	0	0
0	0	0
3	0	0
0	0	0
0	0	0
0	0	0
2	0	0
5	0	0
46	6	0
With Children and Adults	Unknown Household Type	
1	0	
5	0	
509	3	
13	0	
16	0	
544	3	

With Children and Adults

9
731
16
13
769

With Only Children

0
23
1
15
39

Unknown Household Type

0
2
1
0
3

% of RecordsUnable to Calculate
0.05
--
0.02
0.05

Data Not Collected

1
2
0
0
0
0
0
3

Unknown Household Type

2
0
0
0
0
0
1
0

Unknown Household Type

0
0
0
0
0
0
0
0
0

Unknown Household Type

2
0
0
0
0
0
1
0

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	0
221		0	0	0

2020 CDBG PERS

State Grant Performance/Evaluation Report										U.S. Department of Housing and Urban Development									
Part 1																			
State										Reporting Period FY									
Kansas										2020									
Grant Number										Data as of									
B-10-DC-25-0061										12/31/2020									
1. Financial Status										2. National Objectives									
A. Total Funds										A. Period Specified for Benefit FY									
1. Allocation										2010 TO 2010									
2. State Revolving Funds Obligated										B. Amount Used To:									
3. Local Revolving Funds Obligated										1. Benefit to Low/Moderate Income Persons									
4. Micro-Loans Obligated										2. Prevent/Eliminate Slums /Blight									
B. Amount Obligated to Recipients										3. Meet Urgent Community Development Needs									
C. Amount Drawn Down (figure comes from IDIS)										5. Local Admin									
D. Amount for State Administration										4. Acquisition/Rehabilitation Noncountable									
Revolving Loan Administration																			
E. Technical Assistance																			
F. Section 108 Loan Guarantee																			
										Total									
										\$17,613,213.65									

	Marion	AC	4b 13	M	PF	LM	161,674.00					92	54		92	54
										13,000.00						
	Mayetta	AC	6		PF	LM	489,565.00					300	204		300	204
	McFarland	AC	6 13		PF	LM	235,737.00			14,500.00		262	151		262	151
	Morganville	AC	6 13		PF	LM	119,600.00			11,900.00		204	106		204	106
	Morland	AC	5 13	M M	PF	LM	283,109.00			14,590.00		149	94		149	94
	Muscotah	AC	4a 13	M M	PF	LM	420,000.00			18,000.00		222	119		222	119
5/5/2016	Nemaha Co	AC	6 13		PF	LM	286,799.00			13,200.00		518	276		518	276
1/30/2013	Oakley	AC	6 13		PF	LM	129,079.00			7,660.00		2,118	1111		2,118	1111
2/14/2013	Oswatomie	AC	5 13		PF	LM	430,000.00			20,000.00		4,367	2858		4,367	2858
	Onaga	AC	6		PF	LM	492,482.00					649	360		649	360
	Osage Co.	AC	4a 13	M M	PF	LM	435,829.00			18,350.00		308	169		308	169
	Overbrook	AC	6	M	PF	LM	400,000.00					870	459		870	459
	Ottawa Co.	AC	6 13	M	PF	LM	119,043.00			12,000.00		69	43		69	43
	Plainville	AC	4a 13		PF	LM	304,106.50			19,944.50		2,023	1061		2,023	1061
	Park	AC	4b 13		PF	LM	205,562.00			17,667.00		160	93		160	93
	Parker	AC	4a 13		PF	LM	187,731.00			18,000.00		287	159		287	159
	Parsons	AC	2b 13		PF	LM	341,567.00			18,000.00		627	488		627	488
	Riley - KAN STEP	AC	6 13		PF	LM	281,932.00			18,000.00		880	452		880	452
	Smith Co.	AC	5 13	M M	PF	LM	55,257.00			7,795.00		80	48		80	48
	Smolan	AC	4b		PF	LM	346,747.80					224	136		224	136

			13						13,505.00								
	Soldier	AC	4b 13	PF	LM	214,099.00						116	100		116	100	
									11,109.00								
9/17/2013	Udall - STEP	AC	3 13	PF	LM	250,461.83						779	418		779	418	
									17,991.60								
	Wathena	AC	6	PF	LM	400,000.00						1311	785		1311	785	
	Woodston	AC	4a 13	PF	LM	326,019.78						172	127		172	127	
									17,989.00								
	Yates Center	AC	4b 13	PF	LM	435,150.00						1,551	868		1,551	868	
									18,005.00								
9/1/2017	Ashland 15	AC	8a 2	HR	LMI SB	103,647.00						4	4		4	4	
									24,590.00								
3/23/2017	Fredonia	AC	5 13	PF	LMI	151,615.11						2,425	1,320		2,425	1,320	
									15,005.00								
3/15/2017	Linn County	AC	6 13	PF	LMI	87,690.00						555	345		555	345	
									14,250.00								
12/29/2016	South Hutchinson	AC	3	PF	LMI	214,076.57						2,345	1,285		2,345	1,285	
2/12/2019	Decatur County (18)	AC	5 13	PF	LMI	103,836.30						180	97		180	97	
									9,811.17								
8/4/2020	Ellsworth 18	AC	13						2,428.74								
2/12/2019	Norcat 18	AC	13						1,457.78								
	McPherson 19	NR	5	PF	LMI	13,050.53						110	80				
	Economic Development																
4/11/2013	Columbus	AC	14b 13	ED	LM	298,000.00						9	5		9	5	
									17,000.00								
	Micro Loans																
	Edwards Co	NR	14c	ED	LM	16,250.00						1	1				
	Edwards Co	NR	14c	ED	LM	25,000.00						1	1				
	Sherman Co	NR	14c	ED	LM	3,500.00						1	1				
	Harvey Co	NR	14c	ED	LM	15,000.00						1	1				
	Harvey Co	NR	14c	ED	LM	10,000.00						4	4				
	Marion Co	NR	14c	ED	LM	15,000.00						1	0				
	Marion Co	NR	14c	ED	LM	12,800.00						1	0				
	Rush Co	NR	14c	ED	LM	15,000.00						1	0				

Harper Co	NR	14c	ED	LM	3,000.00						1	1			
Rooks Co	NR	14c	ED	LM	15,000.00						1	0			
Rooks Co	NR	14c	ED	LM	15,000.00						3	4			
Russell Co	NR	14c	ED	LM	10,000.00						1	1			
Russell Co	NR	14c	ED	LM	14,981.00						1	1			
Osborne Co	NR	14c	ED	LM	15,000.00						2	1			
Osborne Co	NR	14c	ED	LM	10,000.00						2	1			
Thomas Co	NR	14c	ED	LM	15,000.00						3	3			
Russell Co	NR	14c	ED	LM	15,000.00						1	0			
Greenwood Co	NR	14c	ED	LM	9,100.00						2	1.5			
Rice Co	NR	14c	ED	LM	15,000.00						2	0			
Grant Co	NR	14c	ED	LM	25,000.00						1	1			
Brown Co	NR	14c	ED	LM	9,500.00						1	1			
Local Revolving Loan Funds															
Caney	NR	14b	ED	LM	40,000						3	2			
Republic Co	NR	14b	ED	LM	83,750						5	5			
Osborne	NR	14b	ED	LM	85,000						3	2			
Caney	NR	14b	ED	LM	65,000						2	2			
Great Bend	NR	14b	ED	LM	32,500						15	6			
Great Bend	NR	14b	ED	LM	48,750						23	12			
Barton Co	NR	14b	ED	LM	81,250						38	19			
Anthony	NR	14b	ED	LM	5,700						1	1			
Osborne	NR	14b	ED	LM	35,000						1	1			
Spearville	NR	14b	ED	LM	165,000						8	5			
Great Bend	NR	14b	ED	LM	22,900										
Great Bend	NR	14b	ED	LM	34,350										
Republic Co	NR	14b	ED	LM	13,500						1	1			
Dodge City	NR	14b	ED	LM	30,000						2	1.5			
Barton Co	NR	14b	ED	LM	57,250										
Tonganoxie	NR	14b	ED	LM	5,500										
Ottawa	NR	14b	ED	LM	20,000						0	3			
					16,684,928	100,472.00	36,237	786,458.79	5,118	84.00	67151.00	38839			
												57.94%			
State Revolving Loan Fund					315,009	OK									
Local Revolving Loan Fund					625,459	OK									
Micro Loans					284,131	OK									
Total					1,424,581										
					17,613,214										

State Grant Performance/Evaluation Report										U.S. Department of Housing and Urban Development									
Part 1																			
State Kansas										Reporting Period FY 2020									
Grant Number B-11-DC-20-0001										Data as of 12/31/2020									
1. Financial Status										2. National Objectives									
A. Total Funds										A. Period Specified for Benefit FY 2011 TO 2011									
1. Allocation										B. Amount Used To:									
2. State Revolving Funds Obligated										1. Benefit to Low/Moderate Income Persons									
3. Local Revolving Funds Obligated										2. Prevent/Eliminate Slums/Blight									
4. Micro-Loans Obligated										3. Meet Urgent Community Development Needs									
B. Amount Obligated to Recipients										5. Local Admin									
C. Amount Drawn Down (figure comes from IDIS)										4. Acquisition/Rehabilitation Noncountable									
D. Amount for State Administration																			
Revolving Loan Administration																			
E. Technical Assistance																			
F. Section 108 Loan Guarantee										Total									
										\$14,732,556.33									
										6. Accomplishments									

9/26/2013	Blue Rapids (HR)	AC	9a 2 13	M M	HR	LM	328,621.00					13 8	31	31	14 4	18	18
								24,550.00									
										25,000.00							
4/3/2013	Blue Rapids	AC	4b 13		PF	LM	127,400.00						117	77		117	77
										12,600.00							
7/30/2013	Burlingame	AC	4b		PF	LM	500,000.00						966	502		966	502
Closed	Butler Co.	AC	3	M M	PF	LM	0.00						1465	1086		1465	1086
										4,500.00							
4/2/2013	Burton	AC	5 13		PF	LM	382,256.90						926	527		926	527
										17,743.10							
7/16/2014	Chanute	AC	4b 13	M	PF	LM	303,156.00						253	198		253	198
										5,500.00							
4/23/2013	Caldwell	AC	3 13		PF	LM	367,212.00						1254	758		1254	758
										13,840.00							
5/19/2014	Clayton	AC	4a 13		PF	LM	129,300.00						70	38		70	38
										10,700.00							
5/1/2013	Dighton	AC	6 13	M M	PF	LM	228,072.00						1222	787		1222	787
										14,928.00							
5/14/2014	Dickinson Co.	AC	4b 13		PF	LM	167,000.00						91	55		91	55
										15,000.00							
2/21/2014	Dodge City	AC	9a 13	M	HR	LM	5,000.00					15	36	36		0	0
										9,821.00							
10/9/2013	Enterprise	AC	9a 2 13		HR PF	LM SB	110,807.00	12,200.00				15	30	30	5 2	16	16
										18,750.00							
2/19/2013	Galena	AC	6 13		PF	LM	321,937.00						3313	1967		3313	1967
										18,000.00							
9/4/2013	Geneseo	AC	4a 13		PF	LM	478,000.00						248	148		248	148
										18,000.00							
2/28/2014	Girard	AC	4b 13		PF	LM	482,000.00						2590	1332		2590	1332
										18,000.00							
7/17/2013	Glasco	AC	4b 13		PF	LM	160,680.00						431	236		431	236
										15,000.00							

10/30/2014	Gove	AC	4a 13	M	PF	LM	217,056.00			12,425.00			118	67		118	67
12/5/2013	Harper	AC	4a 13		PF	LM	482,000.00			18,000.00			1781	917		1781	917
2/15/2013	Highland	AC	5		PF	LM	400,000.00						614	345		614	345
10/31/2013	Hillsboro	AC	4 13		PF	LM	382,000.00			18,000.00			317	168		317	168
12/31/2013	Horton	AC	4b 13	M	PF	LM	483,500.00			16,500.00			1913	1115		1913	1115
8/28/2014	Kinsley	AC	4a		PF	LM	500,000.00						1616	904		1,616	904
6/3/2013	Larned	AC	5		PF	LM	145,996.00						100	68		100	68
Closed	Lecompton	AC	5	M	PF	LM	297,192.00						598	436		598	436
1/15/2014	Leon	AC	4b	M	PF	LM	500,000.00						612	365		612	365
6/20/2013	Long Island	AC	4a 13		PF	LM	282,895.00			19,035.00			152	79		152	79
7/24/2014	Longton	AC	4a 13		PF	LM	463,902.00			18,000.00			399	264		399	264
3/25/2013	Meriden	AC	4c		PF	LM	398,197.00						717	389		717	389
Closed	Montazuma	AC	6 13	M	PF	LM	38,490.00			5,000.00			372	190		372	190
11/18/2013	Moran	AC	4b 13		PF	LM	334,354.00			18,000.00			556	289		556	289
2/25/2013	Oakley	AC	5 13		PF	LM	292,688.00			19,186.00			2118	1111		2118	1111
12/31/2013	Olsburg	AC	4a 13		PF	LM	364,361.00			17,821.00			219	115		219	115
4/19/2013	Osborne Co.	AC	6 13		PF	LM	63,165.00			6,310.00			1966	1317		1966	1317
2/15/2013	Pomona	AC	5 13		PF	LM	175,100.00			13,000.00			919	507		919	507
Closed	Pretty Prairie	AC	5 13		PF	LM	282,000.00			18,000.00			607	362		607	362
	Reading	AC	4c		PF	UN	171,805.00						247	167		247	167

Russell Co	AC	14c		ED	LM	15,000.00						2	2		2	2
Sheridan Co.	AC	14c		ED	LM	15,000.00						1	1		1	1
Local Revolving Loan Fund																
Garden City	AC	14b		ED	LM	60,000.00						2	1		2	1
Dodge City	AC	14b		ED	LM	21,200.00						18	10		18	10
Republic Co	AC	14b		ED	LM	78,700.00						3	1		3	1
Garden City	AC	14b		ED	LM	32,500.00						2	2		2	2
Caney	AC	14b		ED	LM	43,000.00						2	1		2	1
Chanute	AC	14b		ED	LM	25,000.00						1	1		1	1
Chanute	AC	14b		ED	LM	15,000.00						1	1		1	1
Chanute	AC	14b		ED	LM	100,000.00						3	2		3	2
Chanute	AC	14b		ED	LM	95,702.32						3	2		3	2
Chanute	AC	14b		ED	LM	96,000.00						3	2		3	2
Chanute	AC	14b		ED	LM	25,000.00						1	1		1	1
Chanute	AC	14b		ED	LM	17,000.00	592,102.32					1	1		1	1
Burlington	AC	14b		ED	LM	30,000.00						2	1		2	1
Anthony	AC	14b		ED	LM	4,000.00						1	1		1	1
Quinter	AC	14b		ED	LM	4,600.00						4	2		4	2
Quinter	AC	14b		ED	LM	54,954.00						4	3		4	3
Spearville	AC	14b		ED	LM	70,000.00						2	2		2	2
Spearville	AC	14b		ED	LM	5,194.00						1	1		1	1
Osborne	AC	14b		ED	LM	35,000.00	203,748.00					1	1		1	1
Add from KM Total						133,500.00										
						14,134,391.36	36,750.00		561,408.97		51.00	39212	22376			
0.571																
State Revolving Loan Fund						2,135,737.00	OK									
Local Revolving Loan Fund						929,350.32	OK									
Micro Loans						55,000.00	OK									
Total						3,120,087.32										

			13						18,000.00							
4/3/2014	Clyde	AC	9a	M	HR	LM	331,502.00				14	33	33	16	35	35
			2	M				18,750			2			4		
			13	M					25,000.00							
6/10/2014	Colony	AC	4b	M	PF	LM	235,689.11					373	233		373	233
			13						18,000.00							
8/23/2015	Colony - Phase II	AC	4b		PF	LM	434,083.41					408	237		408	237
			13						18,000.00							
9/4/2018	Cottonwood Falls	AC	4a		PF	LM	482,000.00					903	462		903	462
			13						18,000.00							
7/24/2014	Culver	AC	4a	M	PF	LM	365,999.33					193	121		193	121
			13						20,000.00							
4/28/2015	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							
9/25/2014	Delphos	AC	4a		PF	LM	480,000.00					453	244		453	244
			13						20,000.00							
4/3/2014	Ellis Co. - STEP	AC	4a	M	PF	LM	273,860.00					353	184		353	184
			13						19,638.00							
10/30/2014	Glen Elder	AC	9a		HR	LM	362,000.00				15	34	34	18	37	37
			2		PF	SB		13,000			2			3		
			13						25,000.00							
6/10/2013	Harveyville	AC	4b	M	PF	UN	133,743.00					292	180		292	180
			13						11,500.00							
11/8/2015	Harper	AC	4a		PF	LM	482,000.00					1836	961		1836	961
			13						18,000.00							
6/10/2014	Independence	AC	6	M	PF	LM	395,983.00					2,297	1171		2,297	1,171
1/30/2014	LeRoy	AC	6		PF	LM	362,979.00					587	410		587	410
									18,000.00							

3/29/2015	Lincolntonville	AC	4b 13		PF	LM	191,706.64						203	113		203	113
										13,000.00							
9/10/2015	Lyons	AC	9a 2 13		HR	LM SB	364,530.00	11,470				17 5	41	41		51	51
										24,000.00							
11/10/2014	Montgomery Co. STEP	AC	4a 13		PF	LM	75,424.00						144	76		144	76
										16,896.00							
3/21/2014	Morrowville - STEP	AC	4a 13	M	PF	LM	107,645.00						176	103		176	103
										12,979.00							
6/3/2013	Oberlin	AC	6 13		PF	LM	375,521.00						1890	968		1890	968
										19,458.00							
4/15/2013	Phillips Co.	AC	6 13	M	PF	LM	188,075.00						563	326		563	326
										7,903.00							
1/11/2017	PWWSD#26	AC	4A 13		PF	LM	982,000.00						1714	977		1,714	977
										18,000.00							
5/19/2014	Robinson	AC	4b 13	M	PF	LM	91,618.28						222	134		222	134
										13,000.00							
5/20/2015	Robinson - Phase II	AC	4b 13		PF	LM	405,265.87						234	180		234	180
										17,999.97							
1/26/2016	Rush Center	AC	4b 1		PF	LM	320,219.00						170	99		170	99
			13							19,781.00							
7/16/2015	Troy	AC	4b		PF	LM	500,000.00						1010	540		1,010	540
4/29/2015	Uniontown	AC	4a 13		PF	LM	482,000.00						296	154		296	154
										18,000.00							
4/29/2015	Wilson	AC	9a 2 13		HR PF	LM SB	249,388.12	38,097.50				14 7	38	38		11 10	11 10
										25,000.00							
2/3/2015	Windom	AC	4a 13		PF	LM	167,180.91						130	86		130	86
										17,639.12							
12/29/2015	Woodston	AC	4b 13		PF	LM	103,816.52						136	90		136	90
										10,333.48							

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	332,223.80						172	99		125	95
11/30/2016	Uniontown	AC	6		PF	LMI	100,100.00						272	150		272	150
			13						9,900.00								
2/12/2019	Norcatun (18)	AC	6		PF	LMI	-										
			13						0.00								
	McPherson(19)	NR	5		PF	LMI	101,391.14										
	State RLF																
3/23/2017	Montgomery Co	AC	14b		ED	LM	329,321.00						10.5	5.5		2	2
			13						17,000.00								
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	M	ED	LM	118,100.00						4.5	2.5		11	7
			13						9,500.00								
	Local RLF																
	Concordia	AC	14b		ED	LM	78,700.00						3.4	2.6		3.40	2.60
	Republic Co.	AC	14b		ED	LM	50,000.00						2.75	2.5		2.75	2.50
	Republic Co.	AC	14b		ED	LM	19,000.00						1.5	1		1.50	1
	Garden City	AC	14b		ED	LM	22,000.00						2	2		2	2
	Ford County	AC	14b		ED	LM	30,000.00						1	1		1	1
	Quinter	AC	14b		ED	LM	13,500.00						1	1		1	1
	Chanute	AC	14b		ED	LM	100,000.00						13	7		13	7
	KM mass data	AC	14b		ED	LM	799,330.07						35	30		35	30
	Micro Loans																
	Russell Co.	AC	14C		ED	LM	7,500.00						1	1		1	1
	Meade Co.	AC	14C		ED	LM	10,000.00						1	1		1	1
	Edwards Co	AC	14C		ED	LM	20,000.00						2	2		2	2
	Edwards Co	AC	14C		ED	LM	20,000.00						4	3		4	3
	Barber Co.	AC	14c		ED	LM	25,000.00						5	3		5	3
1	Sedgwick Co.	AC	14c		ED	LM	15,000.00						1	1		1	1

	Rooks Co.	AC	14c	ED	LM	15,000.00						2	2		2	2
1	Rooks Co.	AC	14c	ED	LM	10,000.00						2	2		2	2
1	Marion Co.	AC	14c	ED	LM	2,000.00						5	5		5	5
	Hamilton Co.	AC	14c	ED	LM	10,000.00						1	2		2	2
1	Butler Co.	AC	14c	ED	LM	7,000.00						1	1		1	1
1	Russell Co.	AC	14c	ED	LM	15,000.00						2	2		2	2
	Sedgwick Co.	AC	14C	ED	LM	15,000.00						1	1		1	1
	Harvey Co.	AC	14c	ED	LM	7,500.00						1	1		1	1
	Sedgwick Co.	AC	14C	ED	LM	15,000.00						1	1		1	1
						12,427,439.00	111,068	0	567,055.07	0	92.00	28331	16303			
													0.575			
	State Revolving Loan Fund					1,223,921.00										
	Local Revolving Loan Fund					1,112,530.07										
	Micro Loans					194,000.00										
	Total					2,530,451.07										

State Grant Performance/Evaluation Report										U.S. Department of Housing and Urban Development									
Part 1																			
State Kansas										Reporting Period FY 2020									
Grant Number B-13-DC-20-0001										Data as of 12/31/2020									
1. Financial Status										2. National Objectives									
A. Total Funds										A. Period Specified for Benefit FY 2013 TO 2013									
1. Allocation										\$14,072,004									
2. State Revolving Funds Obligated										\$5,363.30									
3. Local Revolving Funds Obligated										\$340,794									
4. Micro-Loans Obligated										\$69,000									
B. Amount Obligated to Recipients										\$13,952,566									
C. Amount Drawn Down (figure comes from IDIS)										\$14,072,004									
D. Amount for State Administration										\$381,440									
Revolving Loan Administration										\$12,455									
E. Technical Assistance										\$140,720									
F. Section 108 Loan Guarantee										\$0									
										Total \$13,539,026.98									

			13						15,000										
Term	Doniphan Co - RW	AC	4a		PF	LM													
			13																
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		PF	LM	482,000												
			13						18,000			819	426		819		426		
10/22/2015	Independence	AC	11		PF	LM	400,000					2297	1171		2297		1171		
10/16/2016	Jamestown - STEP	AC	4a		PF	LM	169,933.01					301	168		286		168		
			13						15,000										
10/1/2014	Jewell	AC	5		PF	LM	312,571					432	245		432		245		
			13						20,000										
withdraw	Junction City - CR	NR	9b		PF	SB													
			13																
3/13/2014	Lincoln Co.	AC	9c	M	PF	LM	57,077					82	51		82		51		
			13						10,000										
9/23/2015	Lyon Co.	AC	4a		PF	LM	500,000					1773	1009		1773		1009		
4/1/2015	Marion	AC	5		PF	LM	382,000					1927	993		1927		993		
			13						18,000										
11/9/2015	Norton - CR	AC	9b		PF	SB		170,500			1				1				
			13						17,000										
10/24/2014	Oakley	AC	6		PF	LM	380,000					2045	1054		2,045		1,054		
			13						20,000										
10/30/2014	Onaga	AC	5		PF	LM	400,000					702	403		702		403		
12/29/2016	Osage Co. - STEP	AC	4a		PF	LM	167,124					336	186		336		186		
			13						15,000										

3/11/2016	Oswego	AC	9 13	HR	LM	273,932.45			24,000		13	32	32	14	39	39
4/13/2016	Parson	AC	4b 13	PF	LM	492,000			8,000			8520	4462		8,520	4,462
7/16/2015	Plainville	AC	5 13	PF	LM	380,000			20,000			1903	1032		1,903	1,032
11/30/2016	Pleasanton-STEP	AC	3 13	PF	LM	281,457.87			16,000			1216	832		1,216	832
12/21/2015	Rawlins Co.	AC	11 13	PF	LM	81,873.90			8,126.10			1203	614		1,203	614
11/30/2016	Richmond	AC	4a	PF	LM	500,000						464	295		464	295
5/1/2017	Scranton	AC	4a	PF	LM	500,000						710	380		710	380
8/3/2015	Stafford	AC	6 13	PF	LM	380,087.99			19,912.01			1085	632		1,085	632
10/13/2015	Strong City	AC	4a 13	PF	LM	482,000			18,000			485	358		485	358
2/10/2017	Turon - STEP	AC	4a 13	PF	LM	282,000			18,000			411	352		411	352
5/5/2016	Udall	AC	4a 13	PF	LM	314,777.42			18,000			809	483		809	483
	Washington Co.	AC	5 13	PF	LM	276,000			20,000			148	93		148	93
12/21/2015	White Cloud	AC	4a 13	PF	LM	216,203.89			13,000			176	137		176	137
2/29/2016	Wilson	AC	9a 2 13	HR SB	LM	350,363.70	13,373		25,000		12 1	27	27	14 4	25	25
8/19/2015	Winona	AC	4b 13	PF	LM	324,500			19,500			172	95		172	95
3/28/2017	Coffeyville 15	AC	5 13	PF	LMI	382,000			18,000			233	152		233	152
6/3/2016	Mapleton	AC	5 13	PF	LMI	227,260.75			20,000			160	65		160	79
11/20/2017	Erie 15	AC	5	PF	LMI	234,869						1150	601		1,150	601

2/16/2017	Sylvan Grove	AC	6		PF	LMI	70,964						279	184		279	184
									15,000								
5/5/2016	Rooks County	AC	6		PF	LMI	55,631.80										
7/10/2020	Coffeyville 1B	AC	5		PF	LMI	302,500						166	125		166	125
			13						18,000								
8/4/2020	Ellsworth 1B	AC	13						21,422.14								
10/8/2019	Copeland 1B	AC	6		PF	LMI	62,195.10						310	219		310	219
			13						4,488								
	State RLF																
8/20/2015	Montgomery Co.	AC	14b		ED	LM	0						15	8		0	0
			13						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	14B		ED	LM	87,494						6	4		6	4
	Ford County	AC	14B		ED	LM	100,000						4	3		4	3
	Junction City	AC	14b		ED	LM	35,000						35	35		35	35
							340,794										
	Microloans																
1	Prairie Co.	AC	14c		ED	LM	25,000						1	1		1	1
1	Sedgwick County	AC	14c		ED	LM	10,000						1	1		1	1
1	Sedgwick County	AC	14c		ED	LM	10,000						1	1		1	1
	Sedgwick County	AC	14c		ED	LM	15,000						1	1		1	1
	Marion County	AC	14c		ED	LM	2,000						1	1		1	1
	Butler County	AC	14c		ED	LM	7,000						1	1		1	1
							69,000										
							12,239,584	690,494	0	608,948	0	30.00	35008	19555			
	Pleasanton	AC	3				(11,179.90)	med materials									
													0.559				

State Grant Performance/Evaluation Report										U.S. Department of Housing and Urban Development						
Part 1																
State										Reporting Period FY						
Kansas										2020						
Grant Number										Data as of						
B-14-DC-20-0001										12/31/2020						
1. Financial Status										2. National Objectives						
A. Total Funds										A. Period Specified for Benefit FY						
1. Allocation										2014 TO 2014						
2. State Revolving Funds Obligated										B. Amount Used To:						
3. Local Revolving Funds Obligated										1. Benefit to Low/Moderate Income Persons						
4. Micro-Loans Obligated										2. Prevent/Eliminate Slums /Blight						
B. Amount Obligated to Recipients										3. Meet Urgent Community Development Needs						
C. Amount Drawn Down (figure comes from IDIS)										5. Local Admin						
D. Amount for State Administration										4. Acquisition/Rehabilitation Noncountable						
Revolving Loan Administration										Total						
E. Technical Assistance										\$13,002,168.57						
F. Section 108 Loan Guarantee																

10/22/2015	Dodge City	AC	6		PF	SB		190,649.00				1			1		
3/15/2017	Ellsworth	AC	8a		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	8a		HR	LM	400,000.00					20	25	25	21	48	48
Term.	Englewood	C	4a		PF	LM											
			13														
10/10/2016	Ford Co	AC	3		PF	LM	400,000.00						1818	1322		1818	1322
5/25/2016	Gorham	AC	5		PF	LM	177,199.50						334	175		334	175
			13							14,784.56							
Term	Harper Co.	T	3		PF	LM											
9/28/2016	Humboldt	AC	8a		HR	LM	104,732.00					9	23	23	7	23	23
			13							14,252.77							
9/9/2016	Hutchinson	AC	8a		HR	LM	387,223.00					18	64	64	16	35	35
9/26/2016	Independence	AC	11		PF	LM	383,739.82						2297	1171		2297	1171
1/20/2017	Longford	AC	8a		HR	LM	139,472.70					10	24	24		5	5
			2					24,000.00				4				4	
			13							16,347.27							
11/30/2015	Lewis	AC	5		PF	LM	130,087.50						451	266		451	266
			13							9,912.50							
1/26/2016	Nickerson	AC	5		PF	LM	267,509.00						1070	553		1,070	553
1/15/2016	Oberlin	AC	5		PF	LM	152,092.00						1788	946		1,788	946
			13							19,350							
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	272,821.59						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		PF	LM	68,921.65						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	9a		HR	LMI	103,343.50						4	4		4	4
			13							23,529.32							
3/7/2017	Douglass	AC	4b		PF	LMI	494,921.50						1700	896		1,700	896
5/26/2017	El Dorado 15	AC	4b		PF	LMI	500,000.00						360	218		360	218
12/29/2017	Frankfort 15	AC	9a		HR	LMI	145,450.00						8	8		5	5
			2					44,795.00					9	9		9	9
			13							20,354.15							
5/8/2017	Hiawatha 15	AC	4b		PF	LMI	462,000.00						3205	1700		3,205	1,700
			13							18,000							
8/15/2017	Howard 15	AC	4a		PF	LMI	500,000.00						580	375		580	375
4/17/2017	Independence 15	AC	4b		PF	LMI	480,000.00						1148	663		1,148	663
			13							20,000							
1/17/2017	Ingalls	AC	5		PF	LMI	309,221.07						315	170		315	170
			13							5,500							
7/24/2017	La Cygne 15	AC	4a		PF	LMI	480,000.00						1505	920		1,505	920
			13							20,000							
4/23/2018	Medicine Lodge 15	AC	4a		PF	LMI	463,967.22						2079	1134		2,079	1,134
			13							17,889							
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 13		PF	LMI	480,900.00							1908	1032		1,908	1,032
										19,589								
8/15/2017	Severy 15	AC	4a		PF	LMI	500,000.00							290	160		290	160
2/16/2017	Sylvan Grove	AC	6		PF	LMI	123,966.01							279	184		279	184
12/15/2017	Cherokee Co. 16	AC	1 8 2 13		IT	UN			213,150.77 19,296.98 16,917.47			16				17		
									19,080									
7/26/2019	Long Island 17	AC	4b 13		PF	LMI	235,610.35							138	98		138	98
									19,738.66									
3/5/2019	Anderson Co. 18	withdrew	6 13		PF	LMI												
8/4/2020	Ellsworth 18	AC	8a 2 13		HR	LMI SB	217,995	35,900					8 5	8 5	17 6	17 6		
									1,589.12									
	Sylvan Grove 18	NR	13						4,350.40									
9/16/2020	Burden 18	AC	4b		PF	LMI	307,100						535	300		535	300	
9/16/2020	Belleville 18	AC	13		PF	LMI			11,511.81									
	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		6	6	
	Junction City	AC	14b		ED	LM	100,000						7	5		7	5	
	Phillips Co	AC	14b		ED	LM	50,000						2	2		2	2	
	Phillips Co	AC	14b		ED	LM	25,000						1	1		1	1	
	Smith Center	AC	14b		ED	LMI	170,000						5	5		5	5	

	Chanute	AC	14b		ED	LMI	203,335						12	12		12	12
	Chanute	AC	14b		ED	LMI	46,000						2	2		2	2
	Phillips County	AC	14b		ED	LMI	14,834						7	4		7	4
	Phillips County	AC	14b		ED	LMI	25,000						2	2		2	2
	Junction City	AC	14b		ED	LMI	16,000						3	2		3	2
	Junction City	AC	14b		ED	LMI	30,000						3	2		3	2
	Republic Co	AC	14b		ED	LMI	15,000						1	1		1	1
							952,469										
	Micro-Loans																
	Neosho County	AC	14b		ED	LM	12,638						1	1		1	1
	Harvey Co	AC	14c		ED	LM	7,500						2	2		2	2
	Rice Co	AC	14c		ED	LM	15,000						4	4		4	4
	Montgomery Co	AC	14c		ED	LM	25,000						1	1		1	1
	Hamilton Co	AC	14c		ED	LM	25,000						1	1		1	1
	Russell Co	AC	14c		ED	LM	15,000						1	1		1	1
	Thomas Co	AC	14c		ED	LM	25,000						1	1		1	1
							125,138										
							11,575,483	738,923	247,925	439,838	0	121.00	35734	19649			
															0.55		
	State Revolving Loan Fund						0										
	Local Revolving Loan Fund						952,469										
	Micro Loans						125,138										
	Total						1,077,607										

State Grant Performance/Evaluation Report										U.S. Department of Housing and Urban Development									
Part 1										Reporting Period FY									
State Kansas										2020									
Grant Number B15-DC-20-0001										Data as of 12/31/2020									
1. Financial Status										2. National Objectives									
A. Total Funds										A. Period Specified for Benefit FY 2015 TO 2015									
1. Allocation										B. Amount Used To:									
2. State Revolving Funds Obligated										1. Benefit to Low/Moderate Income Persons									
3. Local Revolving Funds Obligated										2. Prevent/Eliminate Slums/Blight									
4. Micro-Loans Obligated										3. Meet Urgent Community Development Needs									
B. Amount Obligated to Recipients										5. Local Admin									
C. Amount Drawn Down (figure comes from IDS)										4. Acquisition/Rehabilitation Noncountable									
D. Amount for State Administration										Total									
Revolving Loan Administration										\$13,360,319.06									
E. Technical Assistance																			
F. Section 108 Loan Guarantee																			

3/10/2017	Fort Scott	AC	6		PF	LMI	148,033.82							123	69		123	69
			13															
1/20/2017	Fowler	AC	6		PF	LMI	303,989.91							180	388		180	388
			13															
2/10/2017	Frankfort	AC	6		PF	LMI	208,363.90							685	370		685	370
			13															
5/26/2017	Glen Elder	AC	6		PF	LMI	267,980.82							416	230		416	230
			13															
1/10/2017	Goodland	AC	6		PF	LMI	107,980.80							110	183		110	183
			13															
3/23/2017	Gorham	AC	6		PF	LMI	263,031.50							334	176		334	176
			13															
3/28/2017	Green	AC	6		PF	LMI	228,811.81							126	86		126	86
			13															
3/2/2017	Gypsum	AC	6		PF	LMI	7,373.80							335	190		335	190
			13															
3/26/2017	Harveyville	AC	6		PF	LMI	338,080.80							236	184		236	184
			13															
4/11/2017	Hiawatha	AC	6		PF	LMI	314,980.75							3285	1780		3308	1780
			13															
11/2/2016	Hill City	AC	6		PF	LMI	338,377.84							1474	789		1474	789
			13															
7/24/2017	Hill City	AC	6		PF	LMI	155,382.85							1474	789		1474	789
			13															
4/11/2017	Horton	AC	6		PF	LMI	327,180.80							1880	965		1808	965
			13															
	Jefferson County	T	6		Term.	PF	LMI											
			13															
4/25/2017	LaCygne	AC	6		PF	LMI	328,191.19							1880	920		1808	920
			13															
6/14/2017	Lebanon	AC	6		PF	LMI	98,483.80							335	220		335	220
			13															
	Lyons	AC	11		PF	LMI	218,980.80							584	286		584	286
			13															
4/11/2017	Marion	AC	6		PF	LMI	591,040.80							1927	990		1807	990
			13															
3/23/2017	Miltonvale	AC	6		PF	LMI	308,878.80							570	325		570	325
			13															
3/2/2017	Missouri County	AC	6e		HA	LMI	73,980.80							17	17		5	5
			13															
4/19/2017	Mound Valley	AC	6		PF	LMI	288,913.80							445	310		445	310
			13															
2/24/2017	Osburg	AC	6		PF	LMI	138,071.80							275	181		275	181
			13															
5/1/2017	Osawatomie	AC	6		PF	LMI	338,080.80							6180	2875		6188	2875
			13															

10/16/2017	Ottawa	NR	9b 13		CR	SB		233,000						1	1		1	1
										17,800.00								
	LOCAL RLF																	
	Republic County	AC	14c		ed	lm		28,000						1	1		1	1
	Sheridan County	AC	14b		ed	lm		28,000						1	1		1	1
	Russell County	AC	14b		ed	lm		15,000						1	1		1	1
	Rocks County	AC	14b		ed	lm		15,000						2	2		2	2
	Rush County	AC	14b		ed	lm		15,000						1	1		1	1
								12,792.330	3,013.83	0	564,975.52	0	1.00	34310	19961			
															0.5817837			
	State Revolving Loan Fund							250,000										
	Local Revolving Loan Fund							20,000			13,360,319.06							
	Micro Loans							65,000										
	Total							335,000										

State Grant Performance/Evaluation Report										U.S. Department of Housing and Urban Development									
Part 1																			
State										Reporting Period FY									
Grant Number										2020									
B16-DC-20-0001										Data as of									
1. Financial Status										2. National Objectives									
A. Total Funds										A. Period Specified for Benefit FY									
1. Allocation										2016 TO 2016									
2. State Revolving Funds Obligated										B. Amount Used To:									
3. Local Revolving Funds Obligated										1. Benefit to Low/Moderate Income Persons									
4. Micro-Loans Obligated										2. Prevent/Eliminate Slums /Blight									
B. Amount Obligated to Recipients										3. Meet Urgent Community Development Needs									
C. Amount Drawn Down (figure comes from IDIS)										5. Local Admin									
D. Amount for State Administration										4. Acquisition/Rehabilitation Noncountable									
Revolving Loan Administration																			
E. Technical Assistance										Total									
F. Section 108 Loan Guarantee										\$13,201,085.49									

1/22/2019	Ellis	AC	5 13		PF	LM	357,583.47							2062	1155		2952	1155
									19,038.37									
2/6/2019	Harper	AC	5		PF	LM	115,672.90							1473	783		1473	783
1/8/2019	Lincoln Center	AC	5 13		PF	LM	328,190.29							1287	734		1287	734
									20,000.00									
6/13/2019	Little River	AC	5		PF	LM	400,000.00							587	303		587	303
4/23/2019	McPherson	AC	9a 2 13		HR SB	LM SB	258,271.90	13,888.17					19 4	31 9	31 0	2	31 2	38
									20,024.89									
8/16/2019	Miltonvale	AC	4a 13		PF	LM	480,000.00							570	325		570	325
									15,000.00									
6/13/2019	Minneapolis	AC	9a 2 13		HR SB	LM SB	235,249.95	25,406					8 4	17 9	17 0	9 4	23	23
									26,760.66									
2/11/2019	Moline	AC	4a		PF	LM	457,880.90							383	289		383	289
6/7/2019	Moundridge	AC	9a 13		HR	LM	274,483.70						12	29	29	12	23	23
									20,000.29									
1/8/2019	Norton	AC	5 13		PF	LM	361,175.93							2928	1519		2928	1519
									16,045.66									
4/23/2019	Osage City	AC	4b 13		PF	LM	477,873.41							2985	1620		2,985	1,620
									16,000.00									
6/13/2019	Russell	AC	5 13		PF	LM	380,000.00							4006	2359		4,506	2,359
									20,000.00									
	Williamsburg	T	4b		PF	LM												
	Yates Center	AC	11		PF	LC	43,991.87							249	127		248	127
10/8/2019	Augusta 17	AC	4b		PF	LM	500,000.00							9036	1061		1,836	1,891
12/27/2019	Clyde 17	AC	4b 13		PF	LM	235,496.95							728	382		728	382
									14,000.00									
12/27/2019	Collyer 17	AC	4b 13		PF	LM	267,000.00							111	60		111	60
									14,000.00									
5/28/2019	Fontane 17	AC	4a		PF	LM	287,828.25							224	152		224	152
2/17/2020	Humboldt 17	AC	4b 13		PF	LM	480,000.00							993	1088		1,993	1,888
									16,000.00									
3/18/2020	Lyndon 17	AC	4b		PF	LM	495,480.89							1092	815		1,092	815

State Grant Performance/Evaluation Report						U.S. Department of Housing and Urban Development									
Part 1															
State						Reporting Period FY									
Kansas						2020									
Grant Number						Data as of									
B17-DC-20-0001						12/31/2020									
1. Financial Status						2. National Objectives									
A. Total Funds						A. Period Specified for Benefit FY									
1. Allocation						2017 TO 2017									
2. State Revolving Funds Obligated						B. Amount Used To:									
3. Local Revolving Funds Obligated						1. Benefit to Low/Moderate Income Persons									
4. Micro-Loans Obligated						2. Prevent/Eliminate Slums /Blight									
B. Amount Obligated to Recipients						3. Meet Urgent Community Development Needs									
C. Amount Drawn Down (figure comes from IDIS)						5. Local Admin									
D. Amount for State Administration						4. Acquisition/Rehabilitation Noncountable									
Revolving Loan Administration															
E. Technical Assistance						Total									
F. Section 108 Loan Guarantee						\$12,778,170.61									
						3. Accomplishments									
						Proposed									
						Actual									
Locality	Status	Activity	Status	Purpose	National Objective	LOW/MOD	SLUMS & BLIGHT	URGENT NEED	ADMIN	ACQUISITION/REHAB	# of		Total # of	Total # of	Total # of
						Amount	Amount	Amount	Amount	Amount	Unrel. Loans	Unrel. Loans	Unrel. Loans	Unrel. Loans	Unrel. Loans
12/10/2018 Anthony	AC	5		PF	LM	100,387.74					2235	1225	2235	1225	
6/21/2019 Alchison	AC	6		PF	LM	217,255.53					555	445	555	445	
8/13/2019 Centrelia	AC	8		PF	LM	270,250.19					512	287	512	287	
3/19/2019 Fredonia	AC	8		PF	LM	96,625.00					2425	1320	2425	1320	
		13							8,000.00						
8/13/2019 Galena	AC	6		PF	LM	254,542.00					3085	1575	3085	1575	
		13							15,000.00						
8/22/2018 Hill City	AC	2		SB			27,419.90				7		8		
		13							3,430.90						
5/31/2019 LaHarpe	AC	6		PF	LM	380,000.00					680	320	666	320	
		13							17,000.00						
8/1/2018 Mound City	AC	6		PF	LM	12,504.00					694	400	604	400	
		13							1,240.00						
8/1/2018 Natoma	AC	6		PF	LM	87,706.49					335	194	335	194	
		13							8,830.91						
6/21/2019 Norton	AC	6		PF	LM	380,000.00					2068	1589	2886	1589	
		13							20,000.00						
12/17/2018 Osawatimie	AC	5		PF	LM	490,000.00					4160	2875	4160	2875	

4/17/2019	Quinter	AC	4		PF	LM	252,309.28								210	481		918	401
			13							14,779.84									
3/11/2019	Uniontown	AC	4		PF	LM	180,000.00								301	196		301	196
			13							15,000.00									
1/16/2019	Waterville	AC	4c		PF	LM	180,104.00								680	349		680	349
			13							15,000.00									
4/24/2020	Nemaha County ST	AC	4		PF	LMI	224,900.00								530	322		530	322
			13							15,000.00									
8/16/2020	Hoxie - 18	AC	4b		PF	LMI	424,807.00								1261	640		1261	640
			13							20,000.00									
7/22/2019	Junction City 18	AC	4		PF	LMI	180,244.00								23,478	17180		23,478	17,180
	Atlanta 18	NR	4a		PF	LMI	390,000.00								195	112			
4/8/2020	Phillips County 18	NR	5		PF	LMI	193,348.80								222	136		222	136
			13							15,000.00									
	Sylvan Grove 18	NR	6a		HR	LMI	239,800.00								8	8			
			2		SB			34,760							8				
	Goessel 18	NR	4b		PF	LMI	580,000.00								455	275			
			13							20,000.00									
	Pomona 18	NR	4b		PF	LMI	800,000.00								832	494			
10/16/2020	Emporia 18	AC	4b		PF	LMI	790,000.00								29845	13526		23,845	13,526
10/1/2020	Holisington 18	AC	4b		PF	LMI	574,000.00								2706	1423		2,706	1,423
			13							20,000.00									
10/16/2020	Atsica 18	AC	4		PF	LMI	333,912.00								735	389		726	389
9/16/2020	Belleville 18	AC	4a		PF	LMI	580,000.00								2158	1129		2,158	1,129
			13							8,480.26									
3/2/2020	Linn 18	AC	4c		PF	LMI	154,077.12								410	220		410	220
			13							15,000.00									
5/21/2020	McPherson 18	AC	5a		HR	LMI	239,674.50								11	11		13	13
			2		SB			11,800							2			2	2
			13							22,000.00									
10/14/2020	Hope 18	AC	4a		PF	LMI	585,306.67								380	214		368	214
			13							20,000.00									
	Kanopolis 18	NR	4a		PF	LMI	580,000.00								482	281			
			13							20,000.00									
9/16/2020	Enterprise 18	AC	4b		PF	LMI	520,964.80								989	521		968	545
			13							20,000.00									

State Grant Performance/Evaluation Report										U.S. Department of Housing and Urban Development									
Part 1																			
State										Reporting Period FY									
Kansas										2020									
Grant Number										Data as of									
B18-DC-20-0001										12/31/2020									
1. Financial Status										2. National Objectives									
A. Total Funds										A. Period Specified for Benefit FY									
1. Allocation										2018 TO 2018									
2. State Revolving Funds Obligated										B. Amount Used To:									
3. Local Revolving Funds Obligated										1. Benefit to Low/Moderate Income Persons									
4. Micro-Loans Obligated										2. Prevent/Eliminate Slums /Blight									
B. Amount Obligated to Recipients										3. Meet Urgent Community Development Needs									
C. Amount Drawn Down (figure comes from IDIS)										5. Local Admin									
D. Amount for State Administration										4. Acquisition/Rehabilitation Noncountable									
Revolving Loan Administration																			
E. Technical Assistance										Total									
F. Section 108 Loan Guarantee										\$14,396,863.42									

Frankfort 19	NR	5 13	PF	LMI	245,696.00			20,000			990	370			
Girard 19	NR	5 13	PF	LMI	982,000.00			10,000			2789	1452			
Greenleaf 19	NR	9a 2 13	HR D	LMI S/B	267,370.00	7,899		25,630		9 1					
Gridley 19	NR	4b 13	PF	LMI	982,000.00			10,000			341	206			
Junction City 19	NR	5	PF	LMI	425,000.00						23476	17186			
Neodesha 19	NR	6	PF	LMI	600,000.00						2486	1342			
Oberlin 19	NR	4a 13	PF	LMI	980,000.00			20,000			1789	946			
Phillipsburg 19	NR	4a 13	PF	LMI	442,837.00			20,000			2880	1382			
Russell 19	NR	4a 13	PF	LMI	980,000.00			20,000			4337	2362			
Strong City 19	NR	4b 13	PF	LMI	982,000.00			10,000			489	298			
Tipton 19	NR	4c 13	PF	LMI	88,665.00			10,000			210	110			
Troy 19	NR	6	PF	LMI	600,000.00						1010	540			
Turon 19	NR	4a	PF	LMI	600,000.00						400	300			
Washington 19	NR	4a 13	PF	LMI	980,000.00			20,000			1190	609			
Baxter Springs 19	NR	3	PF		943,000.00			17,600			4070	2132			
Blue Rapids 19NC	NR	3	PF	LMI	356,421.00						980	515			
Caldwell 19NC	NR	3	PF	LMI	361,000.00						1070	565			

State Grant Performance/Evaluation Report										U.S. Department of Housing and Urban Development									
Part 1										Reporting Period FY									
State Kansas										2020									
Grant Number B-19-DC-20-0001										Data as of 12/31/2020									
1. Financial Status										2. National Objectives									
A. Total Funds										A. Period Specified for Benefit FY 2019 TO 2019									
1. Allocation										B. Amount Used To:									
2. State Revolving Funds Obligated										1. Benefit to Low/Moderate Income Persons									
3. Local Revolving Funds Obligated										2. Prevent/Eliminate Slums (Blight)									
4. Micro-Loans Obligated										3. Meet Urgent Community Development Needs									
B. Amount Obligated to Recipients										5. Local Admin									
C. Amount Drawn Down (figure comes from ICIS)										4. Acquisition/Rehabilitation Noncountable									
D. Amount for State Administration										Total									
Revolving Loan Administration										\$14,885,622									
E. Technical Assistance										\$1,247,950									
F. Section 108 Loan Guarantee										\$2,046,750									
										\$230,689									
										\$17,759,675									
										\$2,845,125									
										\$397,716									
										\$165,762									
										\$148,658									
										\$0									
										\$14,280,652.66									
</																			

Nemaha County	AC	14c		ED	LMI	\$ 25,000.00								2	2		2	2
Brown Co. - Paper Eaters	AC	14c		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		1	1
Cashmere Canine	AC	14c		ED	LMI	\$ 5,000.00								45	45		45	45
Miss Kate's Mercantile	AC	14c		ED	LMI	\$ 5,000.00								1	1		1	1
Diamond Alignment & Auto	AC	14c		ED	LMI	\$ 5,000.00								1	1		1	1
Alderman Acres Mfg.	AC	14c		ED	LMI	\$ 5,000.00								1	1		1	1
The Hair Gallery	AC	14c		ED	LMI	\$ 5,000.00								1	1		1	1
Precision Design Products L	AC	14c		ED	LMI	\$ 16,940.00								3	3		3	3
HC Hardware LLC	AC	14c		ED	LMI	\$ 25,000.00								6	6		6	6
Diamond Alignment	AC	14c		ED	LMI	\$ 21,700.00								2	2		2	2
Pratt Co. - Market 54	AC	14c		ED	LMI	10,000.00								1	1		1	1
Scott Co. 04-ML-R09																		
Tate's Sport Tier Foods	AC	14c		ED	LMI	\$ 25,000.00								65	65		65	65
El Quatrelejo LLC	AC	14c		ED	LMI	\$ 25,000.00								10	10		10	10
TruNorth Cafe	AC	14c		ED	LMI	\$ 25,000.00								3	3		3	3
Prairie Winds Wellness	AC	14c		ED	LMI	\$ 14,948.85								1	1		1	1
						230,080.85												

Linwood	NR	4b		UN		75,380.00			2,280			435	215				
						4,506,574.00	29,037.00		126,425		15	14,890	8,114				
State Revolving Fund																	
Clay Center	NR	6b 13		CR	S/B	233,000.00			17,880		1						
Lincoln	NR	6b 13		CR	S/B	233,000.00			17,880		1						
Eudora	NR	6b		CR	S/B	250,000.00					1						
Fort Scott	NR	6b 13		CR	S/B	207,437.00			17,880		1						
Local Revolving Loan Fund																	
Anthony 00-DT-001																	
All 4 Paws Grooming	AC	14b		ED	LMI	2,695.90					1	1		1		1	
Anthony Automotive	AC	14b		ED	LMI	2,695.90					1	1		1		1	
Anthony Motel	AC	14b		ED	LMI	2,695.90					2	2		2		2	
Beautique By Me	AC	14b		ED	LMI	2,695.90					1	1		1		1	
Classic Woods	AC	14b		ED	LMI	2,695.90					2	2		2		2	
Country At Heart	AC	14b		ED	LMI	2,695.90					1	1		1		1	
Crossroads Family Res.	AC	14b		ED	LMI	2,695.90					1	1		1		1	
Dazzling Doo's	AC	14b		ED	LMI	2,695.90					1	1		1		1	
Dinner Bell	AC	14b		ED	LMI	2,695.90					2	2		2		2	
Dr. Idroid's Phone Center	AC	14b		ED	LMI	2,695.90					1	1		1		1	
Higher Grounds	AC	14b		ED	LMI	2,695.90					2	2		2		2	
Idle Hour	AC	14b		ED	LMI	2,695.90					8	5		8		5	
J Mac Flowers	AC	14b		ED	LMI	2,695.90					1	1		1		1	
Justified Hair and Nails	AC	14b		ED	LMI	2,695.90					1	1		1		1	
Kristy's Kafe	AC	14b		ED	LMI	2,695.90					7	6		7		6	

Lashsthetics	AC	14b		ED	LMI	2,895.99									1	1		1	1
Marshall Jewelry	AC	14b		ED	LMI	2,895.99									2	2		2	2
Mindy's Dance Center	AC	14b		ED	LMI	2,895.99									1	1		1	1
Pronto Tire Service	AC	14b		ED	LMI	2,895.99									1	1		1	1
Randy Ryan Tree Service	AC	14b		ED	LMI	2,895.99									1	1		1	1
Salon 214	AC	14b		ED	LMI	2,895.99									1	1		1	1
Smoke & Lights Shop	AC	14b		ED	LMI	2,895.99									1	1		1	1
The Snow Barn	AC	14b		ED	LMI	2,895.99									1	1		1	1
West Street Bod & Fender	AC	14b		ED	LMI	2,895.99									2	2		2	2
Barton County 87-BF-007																			
First Class Auto Design	AC	14b		ED	LMI	\$ 25,000.00									2	2		2	2
Holington Hospitality	AC	14b		ED	LMI	\$ 20,000.00									6	6		6	6
Industrial Services of KS	AC	14b		ED	LMI	\$ 5,000.00									1	1		1	1
Ernsting's Inc.	AC	14b		ED	LMI	\$ 30,000.00									5	3		5	3
Quality Design Construction	AC	14b		ED	LMI	\$ 25,000.00									5	4		5	4
Kansas Trophy Exp.	AC	14b		ED	LMI	\$ 25,000.00									1	1		1	1
Burlington 86-BF-203																			
Vintage Sisters - 1C	AC	14b		ED	LMI	\$ 10,000.00									3	3		3	3
Strawders & Daughters	AC	14b		ED	LMI	\$ 10,000.00									7	5		7	5
Dodge City 84-BF-388																			
Protec Services	AC	14b		ED	LMI	\$ 10,000.00									3	3		3	3
Sneak A Peek Imaging Salon	AC	14b		ED	LMI	\$ 5,000.00									1	1		1	1
Guillermo Lopez Income Tax	AC	14b		ED	LMI	\$ 10,000.00									1	1		1	1
RJ Quick Draw	AC	14b		ED	LMI	\$ 19,000.00									3	2		3	2
Dodge City 88-BF-199																			
Advanced Laser Clinic	AC	14b		ED	LMI	\$ 20,000.00									1	1		1	1
JAR Ventures LLC	AC	14b		ED	LMI	\$ 35,000.00									11	11		11	11
New Chance Inc.	AC	14b		ED	LMI	\$ 30,000.00									27	15		27	15
Bartlett & Selzer Collection	AC	14b		ED	LMI	\$ 30,000.00									3	3		3	2
Jiva Inc.	AC	14b		ED	LMI	\$ 15,000.00									3	3		3	3
Quick Bail Bonds & Insurance	AC	14b		ED	LMI	\$ 10,000.00									2	2		2	2
Restoration LLC	AC	14b		ED	LMI	\$ 25,000.00									12	8		12	8
Technology Two, Inc.	AC	14b		ED	LMI	\$ 15,000.00									3	2		3	2
Bella Italia	AC	14b		ED	LMI	\$ 22,000.00									3	3		3	3
El Rodeo Bar and Grill	AC	14b		ED	LMI	\$ 35,000.00									7	7		7	7
Ensueno Boutique & HS	AC	14b		ED	LMI	\$ 15,000.00									2	2		2	2
Boot Hill Antiques	AC	14b		ED	LMI	\$ 30,000.00									1	1		1	1
Color Bar by Leslie LLC	AC	14b		ED	LMI	\$ 17,000.00									1	1		1	1
Liberty Group of Investment I	AC	14b		ED	LMI	\$ 25,000.00									7	6		7	6
Ozone Roofing Inc.	AC	14b		ED	LMI	\$ 25,000.00									6	6		6	6
Snow Station	AC	14b		ED	LMI	\$ 12,000.00									1	1		1	1
Rizo's Barber Studio	AC	14b		ED	LMI	\$ 15,000.00									1	1		1	1
Dodge City Cell Phone Repair	AC	14b		ED	LMI	\$ 10,000.00									1	1		1	1
Finney Co. 86-BF-184																			
Rosie's	AC	14b		ED	LMI	\$ 35,000.00									2	2		2	2
Crazy House Inc.	AC	14b		ED	LMI	\$ 35,000.00									9	5		9	5
Classy Looks	AC	14b		ED	LMI	\$ 4,000.00									1	1		1	1
Another Look Salon & Spa	AC	14b		ED	LMI	\$ 7,000.00									1	1		1	1
RP Hospitality	AC	14b		ED	LMI	\$ 35,000.00									4	4		4	4
Steam Action Restoration	AC	14b		ED	LMI	\$ 35,000.00									6	4		6	4
Garden City Taxi	NR	14b		ED	LMI	\$ 35,000.00													

Ford County 87-BF-253																			
Beck Sales	AC	14a		ED	LMI	\$ 100,000.00								8.75	5.75		8.75	5.75	
Dodge City Salvage	AC	14a		ED	LMI	\$ 35,000.00								3	3		3	3	
Superior Home Improvement	AC	14a		ED	LMI	\$ 50,000.00								5	4		5	4	
Inn Vestments Cafe	AC	14a		ED	LMI	\$ 90,000.00								16	13		16	13	
Great Bend 86-BF-202																			
DAT Fitness LLC	AC	14a		ED	LMI	\$ 4,000.00								1	1		1	1	
Identifications Inc	AC	14a		ED	LMI	\$ 10,000.00								3	3		3	3	
Stephen McAnulla Photograp	AC	14a		ED	LMI	\$ 15,000.00								1	1		1	1	
Wells Sit-N-Sleep LLC	AC	14a		ED	LMI	\$ 15,000.00								3	2		3	2	
Perks	AC	14a		ED	LMI	\$ 15,000.00								3	3		3	3	
The Beauty Bar Salon LLC	AC	14a		ED	LMI	\$ 5,000.00								1	1		1	1	
Mayberry's, Inc.	AC	14a		ED	LMI	\$ 15,000.00								7	4		7	4	
Great Bend 88-BF-219																			
Kleen Smart	AC	14a		ED	LMI	\$ 10,000.00								3	3		3	3	
Joyful House Inc	AC	14a		ED	LMI	\$ 15,000.00								2	2		2	2	
American Legion	AC	14a		ED	LMI	\$ 8,220.00								2	2		2	2	
TLC Pet Salon	AC	14a		ED	LMI	\$ 15,000.00								2	2		2	2	
A440 Musical Instruments	AC	14a		ED	LMI	\$ 15,000.00								1	1		1	1	
Granny's Kitchen	AC	14a		ED	LMI	\$ 15,000.00								3	2		3	2	
Mizumi K. Sushi	AC	14a		ED	LMI	\$ 15,000.00								2	2		2	2	
Norton 88-BF-017																			
Endzone Sport & Office Supp	AC	14a		ED	LMI	\$ 20,000.00								1	1		1	1	
Norton Pain Relief Clinic	AC	14a		ED	LMI	\$ 15,000.00								1	1		1	1	
Ishvar LLC	AC	14a		ED	LMI	\$ 15,000.00								2	2		2	2	
Brooks Motel	AC	14a		ED	LMI	\$ 10,000.00								2	2		2	2	
China Kitchen	AC	14a		ED	LMI	\$ 10,000.00								2	2		2	2	
Click Your Heels Travel	AC	14a		ED	LMI	\$ 5,000.00								1	1		1	1	
Cuts 4 You	AC	14a		ED	LMI	\$ 5,000.00								1	1		1	1	
Essential Massage	AC	14a		ED	LMI	\$ 5,000.00								1	1		1	1	
Hair Envy	AC	14a		ED	LMI	\$ 5,000.00								1	1		1	1	
Hale Storm Press	NR	14a		ED	LMI														
Handyman LLC	AC	14a		ED	LMI	\$ 10,000.00								2	2		2	2	
The Haven	AC	14a		ED	LMI	\$ 5,000.00								2	2		2	2	
Herbie Johnson Construction	AC	14a		ED	LMI	\$ 5,000.00								1	1		1	1	
Hushed Salon & Boutique	NR	14a		ED	LMI														
LDH, LLC	AC	14a		ED	LMI	\$ 5,000.00								1	1		1	1	
Mark Ulmer Home Improveme	AC	14a		ED	LMI	\$ 5,000.00								1	1		1	1	
Merle's Woodworking and Co	AC	14a		ED	LMI	\$ 5,000.00								1	1		1	1	
The Nest	AC	14a		ED	LMI	\$ 10,000.00								3	2		3	2	
Norton Theatre Association	NR	14a		ED	LMI	\$ 10,000.00													
Pfonsz LLC	AC	14a		ED	LMI	\$ 10,000.00								3	3		3	3	
Prairie Inn at Lathrop House	AC	14a		ED	LMI	\$ 5,000.00								1	1		1	1	
Razors Edge - Jordan Breder	NR	14a		ED	LMI														
Razors Edge - Karen Carter	AC	14a		ED	LMI	\$ 5,000.00								1	1		1	1	
Razors Edge Barber Shop	AC	14a		ED	LMI	\$ 5,000.00								1	1		1	1	
Smith Construction	AC	14a		ED	LMI	\$ 5,000.00								1	1		1	1	
Thistle Inc.	AC	14a		ED	LMI	\$ 5,000.00								1	1		1	1	
Thread Junkies Boutique	NR	14a		ED	LMI	\$ 5,000.00													
Town & Country Kitchen Inc	AC	14a		ED	LMI	\$ 10,000.00								4	4		4	4	
Osborne 87-BF-016																			

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

Twisted Scissors		14b				\$4,714.00									4	3			
Xpressions Salon & Spa		14b				\$4,714.00									5	3			
Allen County	NR																		
Bjou Inc.		14b				\$7,500.00									1	1			
King's Sandwich Shop		14b				\$7,500.00									1	1			
Coal Creek Enterprises		14b				\$7,500.00									1	1			
Wavelengths, A. Morris		14b				\$2,404.00									1	1			
Red Beard BBQ		14b				\$6,361.39									1	1			
Paper's Shop		14b				\$5,640.44									1	1			
Outside's Bar & Grill		14b				\$12,000.00									1	1			
Tina's Place		14b				\$7,500.00									3	3			
General Repair & Supply		14b				\$7,500.00									4	4			
Oregon City		14b				\$7,500.00									2	2			
Around the Corner		14b				\$7,500.00									3	3			
State Street Liquor		14b				\$7,500.00									4	4			
TJ's BBQ		14b				\$7,500.00									5	3			
Comado's Mexican Restaurant		14b				\$7,500.00									1	1			
Shield's Barber Shop		14c				\$4,150.28									1	1			
Alma	NR	14b		CV	LMI														
Uptown Beauty																			
Alma Bakery & Sweets																			
DJs																			
Mike's Auto Repair																			
Alma Manor																			
Wright Retail Liquor																			
Ed Corns																			
Admin		13																	
Anderson County	NR			CV	LMI														
Scpio Supper Club		14b				\$25,410.15									8	5			
Rodden B Ranch		14b				\$11,516.64									1	1			
Mundell Outdoors		14b				\$25,069.14									4	3			
Admin		13							6,000										
Andover	NR	14b		CV	LMI														
ACTKD School, LLC															2	2			
Music Scene															3	2			
RJ Bouwens Holdings															5	3			
Bair Heating & Air Conditioning															2	2			
Hanna Halls															1	1			
The Rusted Rooster LLC															1	1			
Brittney R. Doll, LLC															1	1			
Climate Shield Home															8	5			
Andover Business Tradition															1	1			
Facial Expressions															3	2			

Plum Creek		14b			\$	20,000.00						4	3				
Solomon Valley Hospital		14b			\$	22,000.00						8	5				
Admin		13						12,000									
Blue Rapids	NR	14b		CV	LMI												
		13															
Bourbon County	NR			CV	LMI												
Findley Auto & Repair		14b			\$	14,000.00						5	3				
Perry's Pork Rinds		14b			\$	14,000.00						4	3				
BN Hunting		14b			\$	14,000.00						2	2				
Owenby Masonry		14b			\$	14,000.00						1	1				
Owenby's Corgi's		14b			\$	14,000.00						1	1				
Bradley Feed & Cattle		14c			\$	14,000.00						1	1				
Labcoeter Inc.		14b			\$	14,000.00						7	4				
Admin		13						6,000									
Burlingame	NR	14b		CV	LMI												
Shaffer Insurance																	
Talgrass Mercantile																	
Burgess Plumbing																	
Aunt B's																	
Osage Graphics																	
The Dance Spot																	
Admin		13															
Burlington	NR	14b		CV	LMI												
Caney	NR	7		CV	LMI												
		13															
Chanute	NR			CV	LMI												
Binge Boutique		14b			\$	7,015.05						1	1				
Midwest Commedions		14b			\$	30,000.00						3	2				
21st Century Entertainment		14b			\$	50,000.00						9	5				
Playmakers		14b			\$	22,005.58						18	9				
Consignment		14b			\$	16,379.37						4	3				
Admin		13						6,800									
Cherokee County	NR			CV	LMI												
Spirit Elite Cheer, LLC		14b			\$	2,000.00						1	1				
Cutting Company Between Friends		14b			\$	2,500.00						1	1				
Columbus Bail & Tackle		14b			\$	5,000.00						1	1				
On Golden Paws		14b			\$	5,000.00						1	1				
Titan Liquidators		14b			\$	5,000.00						2	2				

The Copper Lily		14b				\$	5,000.00										3	2				
Sweet Creek LLC		14b				\$	10,000.00										7	4				
Galena DQ Grill & Chili		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 Solutions LLC		14b				\$	5,000.00										1	1				
Carpino Subway One		14b				\$	10,000.00										10	6				
The Ritz		14b				\$	5,000.00										1	1				
Los Lunas Mexican Restaurant		14b				\$	10,000.00										6	4				
Magna Spes		14c				\$	1,250.00										1	1				
Don Juan's		14b				\$	5,000.00										3	2				
Box Printing		14c				\$	5,000.00										1	1				
Wear USA		14b				\$	10,000.00										30	16				
Meals		7			LMI		34,500.00										3160	1711				
Admin		13								7,199												
Cherryvale	NR	14b			CV	LMI																
Methodist Pre-School																						
Cherryvale Fitness Center																						
Testosterone Motorsports																						
Newton's True Value																						
Revamped Vintage Upholstery																						
Nancy Castella-Selah 360																						
Cherry Bowl Lanes & Grill																						
Diana's Petite Beauty Salon																						
Shanna McClen																						
Meals		7			LMI																	
Cimarron	NR	14b			CV	LMI																
Clay County	NR				CV	LMI																
Florida Boy's Detailing		14b				\$	1,336.00										1	1				
Dunn Right Design		14b				\$	5,176.00										2	2				
Jack & Assoc. Antiques		14c				\$	5,421.00										1	1				
R-Cuts		14c				\$	5,299.00										1	1				
JM Custom Builders		14b				\$	7,557.00										4	3				
Tallgrass Construction		14b				\$	15,484.00										2	2				
Glavan Ford of Clay Center		14b				\$	32,904.00										15	13				
Cuts and More by Chelsie		14c				\$	1,521.00										1	1				
Rundles Inc		14b				\$	12,872.00										4	3				
A Full House		14b				\$	5,181.00										2	2				
Ginger's Uptown Inc.		14b				\$	17,494.00										2	2				
Master Carved Memorials		14b				\$	8,843.00										6	4				
Shel's Toy Museum & Gifts		14c				\$	910.00										1	1				
Admin		13								12,000												
Cloud County	NR				CV	LMI																
B's Place		14b				\$	24,883.57										2	2				

Kountry Kafe		14b				\$	11,921.10								1	1		
Broken Arrow Salon		14b				\$	7,394.10								1	1		
Bary Tree Service		14c				\$	17,352.19								1	1		
Star Avenue Salon & Spa		14c				\$	14,556.42								1	1		
The Cloud Bar & Grill		14b				\$	11,094.67								1	1		
Admin		13							12,000									
Coffeyville	NR			CV	LMI													
ABC Coffeyville		14b				\$	20,349.00								7	5		
Alderman Acres		14b				\$	11,628.00								6	4		
Bandits & Bling		14b				\$	2,907.00								1	1		
Bluboots of KS		14b				\$	5,814.00								2	2		
Cielito Lindo Salon		14b				\$	14,535.00								5	3		
Lannings		14b				\$	17,442.00								6	4		
Marice Barber		14b				\$	2,907.00								1	1		
Simply Southern		14b				\$	5,814.00								2	2		
Southeast Ks Healthcare		14b				\$	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				\$	11,628.00								4	3		
Meals		7			LMI		35,000.00								9475	5360		
Admin		13							15,930.93									
Council Grove	NR	14b		CV	LMI													
Big's Bar & Grill																		
Remon Commitments																		
RedBud Design																		
El Rancho Viejo																		
Saddle Rock Cafe																		
Classy Cuts Salon																		
Conger Properties																		
Tip Top Dance Com.																		
The Parlour																		
Cowley County	NR	14b		CV	LMI													
KPM Computer Solutions																		
Cowley County Broadcasting																		
Winfield Hospitality Inc.																		
Barro@Timber Creek																		
Ass Construction & Interior Design																		
Brandy Bain																		
Metting Chiropractic																		
Ark City PK. Pizza Ranch																		
Best Western																		
Auto Tech Frame & Body																		

Torchet Goodness		14c				\$	19,200.00								3	2				
Sunflower State Dance		14c				\$	17,700.00								1	1				
Long Lasting Lighting & Landscaping		14c				\$	17,700.00								2	2				
Anthony Brown Agency LLC		14c				\$	17,700.00								2	2				
Admin		13								12,000										
Eureka	NR				CV	LMI														
Sundgren & Marshall LLC		14b					\$	50,000.00							12	7				
Blue Stem Lodge		14b					\$	30,000.00							5	3				
The Hair Stop		14c					\$	10,000.00							1	1				
River City Barber		14c					\$	10,000.00							1	1				
Belinda Requena		14c					\$	10,000.00							1	1				
Meals		7				LMI	35,000.00							2300	1300					
Admin		13								15,000										
Fort Scott	NR				CV	LMI														
H & L Transportation		14c					\$	2,500.00							1	1				
Reitschneider Chiropractic		14c					\$	2,500.00							1	1				
Designing Edge		14c					\$	2,500.00							1	1				
Romax Electric		14c					\$	2,500.00							1	1				
Admin		13								5,800										
Franklin County	NR				CV	LMI														
Taxidermy by Fred Funk		14b					\$	3,400.62							1	1				
Snow Inc.		14b					\$	5,634.77							3	2				
HE Networks Services		14b					\$	15,683.00							1	1				
Dream Kitchens		14b					\$	50,000.00							3	2				
D & D Restaurant		14b					\$	10,181.57							1	1				
Cottonwood Sharpening		14b					\$	596.00							1	1				
Lane Tavern (returned)		14b					\$	3,440.62												
DGeorge Business		14b					\$	10,000.00							1	1				
Yellow Dog Gift Co.		14b					\$	8,026.05							1	1				
Admin		13								5,800										
Frontenac	NR	14b 13			CV	LMI														
Garden City	NR	14b			CV	LMI														
Garnett	NR				CV	LMI														
Motz Towing & Recovery		14b					\$	18,733.88							3	2				
Cut-N-Up Barber Shop		14c					\$	5,087.17							1	1				
Lily Fousse Inc.		14c					\$	25,000.00							3	2				
Trade Winds		14b					\$	30,000.00							6	4				
CD Schulte		14c					\$	12,341.63							1	1				
Admin		13								6800										

Auto Care & Sales		14b			\$	4,701.00											1	1
AM Gravel		14b			\$	4,967.00											1	1
J Bar S		14b			\$	8,431.00											1	1
MP Welding		14b			\$	7,138.00											1	1
Meals		7			LMI	30000											1032	873
Admin		13								19000								
Greenwood Co	NR			CV	LMI													
Zimmerman Welding & Backhoe																		
		7			LMI													
		13																
Harper	NR			CV	LMI													
D'Marcos		14b			\$	18,000.00											3	2
Turner Trucking		14b			\$	18,000.00											4	4
Just Use Salon		14b			\$	6,000.00											1	1
Stacy's Wild Hair		14c			\$	5,379.85											1	1
Hostetter Supply		14b			\$	18,000.00											1	1
Hairport		14c			\$	3,794.56											1	1
Meals		7			LMI	20000.00											1475	782
Haysville	NR	14b		CV	LMI													
Highland	NR	14b		CV	LMI													
		13																
Hillsboro	NR	14b		CV	LMI													
Kathy's Floral Design																		
Mama C's Take & Bake																		
Tangles																		
Admin		13																
Horton	NR			CV	LMI													
Bright Beginnings		14b			\$	4,500.00											2	2
El Cazador		14b			\$	11,250.00											5	3
Flabesco		14b			\$	4,500.00											2	2
Lenz Express		14b			\$	16,875.00											8	5
Magic City		14b			\$	2,750.00											1	1
Pat Toby Photography		14c			\$	2,250.00											1	1
Sweet Pro LLC		14b			\$	36,000.00											16	9
Horton Thriftway		14b			\$	20,812.50											9	5
Compton Hardware		14b			\$	11,812.50											5	3
Central Auto Parts		14b			\$	6,750.00											3	2
Meals		7			LMI	30000											1710	1025
Admin		13								19000								

Independence Pharmacy Inc.	14b				\$ 7,795.00							2	2		
Howard's Electric LLC	14c				\$ 15,530.00							4	3		
Professional Bldg of Independence LLC	14b				\$ 7,795.00							2	2		
Meals	7			LMI	35000							8950	4885		
Inman	NR	14b		CV	LMI										
Artfully Creative															
Wilson Works															
Gilzingers Grocery LLC															
Sunshine Blossoms															
KMS Enterprises															
Admin	13														
Jackson County	NR			CV	LMI										
Beverly Brown Boutique	14c				\$ 5,000.00							4	3		
Custom Creations	14c				\$ 4,500.00							2	2		
More Than Lemons	14c				\$ 3,200.00							1	1		
Jeanne's Salon	14c				\$ 3,300.00							1	1		
Hoyt Pallet Recycling	14b				\$ 16,500.00							14	8		
Steve's Trim & Remodeling	14c				\$ 1,300.00							1	1		
Banner Creek Animal Hospital	14b				\$ 11,000.00							16	9		
Plan S Massage	14c				\$ 2,000.00							2	2		
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	14c				\$ 3,200.00							1	1		
The Gossip	14c				\$ 3,200.00							1	1		
Jackson Co Farmers Market	14c				\$ 1,300.00							1	1		
Ellis Boys	14b				\$ 12,000.00							10	6		
The Kitchen Sink	14c				\$ 1,300.00							2	2		
Whorton's Inc.	14b				\$ 5,000.00							4	3		
Nelson's Liquor	14c				\$ 3,500.00							3	2		
Cherry's Shoppe	14c				\$ 3,300.00							1	1		
Katie Baghe Home Daycare	14c				\$ 3,300.00							1	1		
Peachy Hill Adventures	14c				\$ 1,300.00							1	1		
Powl's Publishing	14b				\$ 7,000.00							5	3		
Clark's Synthetic Lawn & Landscape	14c				\$ 1,300.00							1	1		
Showtime Express	14c				\$ 1,300.00							1	1		
Krazy Notion's Ranch	14c				\$ 1,300.00							2	2		
Cockeyed Pig Dive Bar & Grill	14b				\$ 6,500.00							13	9		
The Tap & Feed Sheed	14b				\$ 6,500.00							8	5		
Art & Soul	14c				\$ 2,500.00							2	2		
Admin	13								12000						
Jewell County	NR			CV	LMI										
Pahl's Performance	14b				\$ 11,000.00							1	1		
Muddy Gupps LLC	14c				\$ 2,000.00							2	2		
Jane's Upholstery	14c				\$ 8,000.00							2	2		
The Barn	14c				\$ 18,000.00							1	1		
Gnome Expectations	14c				\$ 25,200.00							2	2		

KV Construction		14c			\$	12,200.00							1	1				
Admin		13							12000									
Junction City	NR			CV	LMI													
Kims Leather Repairs		14b				\$	1,218.17						1	1				
Bene Kitchen Painting		14b				\$	4,408.40						6	4				
Smart Start Preschool		14b				\$	3,141.21						1	1				
Loving Arms		14b				\$	18,435.87						7	5				
Champions Car Wash		14b				\$	9,798.02						3	2				
Freedom Rides		14c				\$	8,705.61						1	1				
Meals		7			LMI		38000						23478	17990				
Kingman County	NR	14b		CV	LMI													
Turning Heads Salon																		
Cleo's LLC																		
Babeon Landscape Management																		
Southwestern Nurseries																		
Bakers Quarters																		
X-Perience Salon																		
Admin		13																
Labette County	NR			CV	LMI													
Nash Services		14b				\$	4,402.80						1	1				
Ashleys Daycare		14c				\$	5,000.00						1	1				
LaCygne	NR	7		CV	LMI													
		13																
Liberal	NR			CV	LMI													
Staats Jewelers		14b				\$	6,217.00						3	3				
Gorditas 2 Go		14b				\$	14,262.00						2	2				
Geddys Salon		14b				\$	10,737.00						1	1				
Siebers Palace		14c				\$	14,107.00						1	1				
My Dream Boutique		14c				\$	4,571.00						1	1				
ABC Telephonia Cellular		14c				\$	4,651.00						1	1				
Lindsborg	NR	14b		CV	LMI													
Rendezvous Adventure																		
Hemlock																		
Viking Motel																		
Coronado Motel																		
Lindsborg Hardware																		
Linn County	NR			CV	LMI													
Handwritten Hair Studio		14b				\$	3,000.00						1	1				
Dreamscape Innovation		14b				\$	10,000.00						6	4				

Garnet's Burgers & BBQ		14b			\$	5,000.00										3	2		
Studio B		14c			\$	5,000.00										1	1		
Nation Goods		14c			\$	5,000.00										2	2		
Admin		13								5893									
Louisburg	NR			CV	LMI														
Louisburg Jui Jitsu		14b			\$	8,928.57										3	2		
Kris Corp.		14b			\$	13,616.07										1	1		
Rising Sun		14b			\$	13,392.86										12	7		
Simply Selah		14b			\$	12,321.43										4	3		
White's Automotive		14b			\$	17,678.57										5	3		
Lucile's Diner		14b			\$	16,907.14										6	4		
Louisburg Barbershop		14c			\$	5,875.28										1	1		
Shear Beauty		14c			\$	11,167.76										2	2		
Admin		13								12006									
Lyndon	NR	14b		CV	LMI														
		7		CV	LMI														
		13																	
Madison	NR	14b		CV	LMI														
		13																	
Mankato	NR	14b		CV	LMI														
		13																	
Marion	NR	14b		CV	LMI														
Silk Salon Spa & Boutique																			
ShirBowl & Willy J's																			
Tacos Food Truck																			
St. Lukes Therapeutic Massage																			
Marion Dry Cleaners																			
TC's What Not Shop																			
Wagon Wheel Express																			
JR Hatters																			
Bearly Makin-It																			
Meals		7			LMI														
Admin		13																	
Marion County	NR			CV	LMI														
A Little Off the Top		14b			\$	10,000.00										1	1		
Pizza Rehears		14b			\$	10,000.00										1	1		
OK Pharmacy		14b			\$	8,547.79										3	2		
Hajek Enterprises LLC		14b			\$	10,000.00										6	4		
Affordable Street Rods		14b			\$	10,000.00										3	2		
Middlecreek Corporation		14b			\$	20,000.00										15	8		
Hutton's Hometown Hardware		14c			\$	10,000.00										1	1		

KC Waterports																			
Martanne Construction																			
Middle Creek Lancaster																			
Paola Eatery																			
Paola Inn																			
Plaza Park																			
Southern Eats																			
SunRayz																			
Twisted Roots																			
We B Smokin																			
Admin		13																	
Mitchell County	NR				CV	LMI													
Dunston Trucking		14b					\$	23,000.00									7	5	
Lakeshore Tailgaters		14c					\$	23,000.00									2	2	
Lisha's Beauty Salon		14c					\$	5,000.00									1	1	
Seven Stars-Normans		14b					\$	23,000.00									3	2	
Tipton Grocery		14b					\$	23,000.00									1	1	
Trapper Joe's LLC		14b					\$	23,000.00									1	1	
Admin		13								12000									
Montgomery County	NR				CV	LMI													
Ironworks Welding Fabrication LLC		14b					\$	2,000.00									1	1	
Bridges Properties LLC		14c					\$	4,000.00									3	2	
Forastanos Mexican Food		14b					\$	6,000.00									3	2	
Fruitland Properties LLC		14b					\$	9,000.00									5	3	
Kelley Electric Inc.		14b					\$	10,000.00									8	5	
Wiat Corp DBA General House		14b					\$	14,000.00									8	5	
Webb Family Funeral Service		14c					\$	4,000.00									2	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	
Mulvane	NR				CV	LMI													
Jane's Landing LLC		14b					\$	10,000.00									8	6	
Main Street Nutrition		14c					\$	10,000.00									1	1	
Merle's Barber Shop		14c					\$	10,000.00									1	1	
Lil Deuce Scoop		14b					\$	10,000.00									7	5	
Royal Enterprises		14b					\$	10,000.00									5	3	
Heather Lane		14b					\$	10,000.00									3	2	
Empire Tacos LLC		14b					\$	10,000.00									9	5	
Sip Brands		14b					\$	10,000.00									6	4	
Mulvane News		14b					\$	10,000.00									4	3	
Set Free Dance		14c					\$	10,000.00									1	1	
Admin		13								12000									
Neosho County	NR	14b			CV	LMI													
		7				LMI	\$	34,500.00									575	393	
		13								7189									

Elevate Ottawa cbs Primetime Grill	14b				\$	50,000.00										31	21		
Facial Boutique	14b				\$	5,332.46										1	1		
Kane Plumbing	14b				\$	7,030.77										1	1		
Overbrook	NR	14b		CV	LMI														
		7			LMI														
		13																	
Parsons	NR	14b		CV	LMI														
Hamilton Trucking		14b				\$	3,013.49									2	2		
Q W Photography		14b				\$	3,333.00									1	1		
Kay's Sparkling Trough		14c				\$	2,268.05									1	1		
Tire Doctor		14b				\$	3,333.00									1	1		
Precision Auto & Power		14b				\$	8,786.16									2	2		
Dwayne's Photo		14b				\$	14,784.75									28	20		
Kiera Lopez-Jones		14c				\$	3,333.00									1	1		
Hot Rod Tots		14b				\$	9,985.49									3	2		
Kitchen Pass		14b				\$	15,000.00									16	9		
Brothers Witty Remodel		14c				\$	5,000.00									2	2		
Baller's Sports Bar & Grill		14b				\$	15,000.00									7	5		
Parsons Media Group		14b				\$	10,000.00									2	2		
LB Co Hospitality LLC		14b				\$	15,000.00									8	5		
Parsons Hospitality Holdings		14b				\$	15,000.00									14	9		
Phillipsburg	NR	14b		CV	LMI														
Midwest Health																			
Oliff & Boren																			
Third Street Bakery																			
Sonic																			
Blossoms/Butterflies																			
Roth Seed Co.																			
Rodeway Inn																			
Westrick Salon																			
Ks Peddler																			
Econokodge																			
Cottonwood Inn																			
Pburg Lockers																			
Meals		7			LMI														
Phillips County	NR			CV	LMI														
Our Mystique		14c				\$	279.00									1	1		
The Sale Barn		14c				\$	1,085.00									1	1		
Farmers & Ranchers		14c				\$	1,621.00									2	2		
Chubb's Bar & Grill		14c				\$	2,564.00									1	1		
Coomes Inc.		14c				\$	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				\$	21,314.00									6	4		
Beer Bucket		14c				\$	7,538.00									3	2		

NCK Contractors		14b			\$	20,498.00						5	3				
Admin		13						12000									
Pittsburg	NR			CV	LMI												
4th & Broadway		14b				\$	8,479.00					18	10				
Connor's Lawn Care		14c				\$	8,479.00					2	2				
Dharma Properties		14c				\$	8,479.00					3	2				
DLD Enterprises		14b				\$	7,691.00					2	2				
Drop the H		14b				\$	8,479.00					11	7				
Holiday Lanes		14b				\$	8,479.00					8	5				
Honey Does		14c				\$	8,479.00					3	2				
Miners + Monroe		14c				\$	8,479.00					1	1				
Salon LA		14c				\$	2,148.00					1	1				
Shelly's Catering		14b				\$	8,479.00					10	8				
Toast		14b				\$	8,479.00					4	3				
Sweet Designs Bakery		14c				\$	8,479.00					1	1				
Audacious Boutique		14c				\$	8,479.00					2	2				
Cheer Pitt		14b				\$	8,479.00					2	2				
Pittsburg Lodging		14b				\$	8,479.00					3	2				
Sonder and Co		14b				\$	8,132.00					1	1				
Meals		7		CV	LMI		90000					18885	18855				
Admin		13						7189									
Pleasanton	NR			CV	LMI												
Food Fair Supermarket		14b				\$	25,000.00					1	1				
Tonya Umphersour		14b				\$	2,852.18					1	1				
Rick's Tire & Lube		14b				\$	20,000.00					1	1				
Eastwood Appliance		14b				\$	10,000.00					1	1				
Johnson Daycare		14b				\$	3,511.47					1	1				
Washing Well		14b				\$	5,000.00					1	1				
Cox Motors		14b				\$	25,000.00					5	3				
Walker Publishing		14b				\$	20,000.00					2	2				
Krista's Kioset		14c				\$	10,000.00					1	1				
Admin		13						6889									
Pottawatomie Co.	NR	14b		CV	LMI												
Blue Sky Hospitality																	
Hope Evangelical Lutheran (Daycare)																	
Little Love Bugs																	
Oz Winery																	
Pray, Inc. (catering business)																	
Home of the Flint Hills																	
Brilliant Beginnings																	
Admin		13															
Reno County	NR			CV	LMI												
M & J Enterprise LLC		14b				\$	7,123.38					2	2				
M & N Waterloo Metal Roofing		14b				\$	45,000.00					8	5				
MCRS Construction Co. LLC		14b				\$	12,335.21					3	2				

Ray Ray's Cycle Inc.		14b			\$	25,000.00						4	3		
Rhythmic Restoration LLC		14c			\$	3,562.97						1	1		
The Pizza Connection		14b			\$	4,147.99						2	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															
Moals		7			LMI										
Rooks County	NR	14b		CV	LMI										
Country Cut-N-Style															
BP Textiles															
Dad's Place															
Newell Plumbing															
Maverick Oil															
Tyler's Automotive															
Pecos Grocery															
H & H Mowing															
Melzer USA LLC															
Palmer 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 Walter 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	1		
Works House of Diamonds		14b			\$	4,898.30						8	5		

Kingsbury Construction		14c			\$	9,185.15											3	2				
Midwest Family Health		14c			\$	19,266.50											3	2				
M & M Steam/Oil Treating		14c			\$	6,360.57											1	1				
Timothy's Rest. LLC		14b			\$	12,757.02											10	6				
YNOT Tony'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								19000												
Salina	NR	14b			CV	LMI																
Airliner Motel																						
Metzger Homes																						
Artistic Nails																						
The Market Shop LLC																						
Tapu Ratan Hospitality																						
Meals		7			LMI												252	293				
Admin		13																				
Saline County	NR	14b			CV	LMI																
		13																				
12/15/2020	Scott County				CV	LMI																
Squid's Bait and Tackle	AC	14c			\$	5,000.00											2	2		2		2
Salon Xpressions	AC	14c			\$	7,000.00											1	1		1		1
El Quarklejo LLC	AC	14b			\$	25,000.00											12	11		12		11
Broiler Rest/Suites	AC	14c			\$	5,000.00											1	1		1		1
Broiler Restaurant	AC	14c			\$	4,000.00											3	3		3		3
Absolute Comfort	AC	14b			\$	10,000.00											3	2		3		2
Tate's Front Tier Food	AC	14b			\$	12,000.00											9	9		9		9
Salon On Main	AC	14c			\$	2,000.00											1	1		1		1
D.B. Electrical Services	AC	14b			\$	7,000.00											6	6		6		6
Prairie Winds Wellness	AC	14c			\$	5,000.00											1	1		1		1
Plainjan's FLS & Rental	AC	14c			\$	15,000.00											14	8		14		8
Daisy Queen	AC	14b			\$	20,000.00											16	15		16		15
Perchival Packing	AC	14b			\$	5,000.00											4	3		4		3
Taco Grande of SC	AC	14b			\$	10,000.00											19	17		19		17
Scranton	NR	14b			CV	LMI																
		13																				
Sedan	NR	14b			CV	LMI																
Fitzzone																						
Glamour & Glitz Salon																						
Oleoso Sedan																						

Blakemore Chiropractic PA																			
Neverland Adventures																			
Granny Waffles Green Door Café																			
H & H Hunting Supplies																			
Meals	7				LMI														
Admin	13																		
Sheridan County	NR			CV	LMI														
Midway Motel & Café	14b					\$	12,779.39								2	2			
Campbell Concrete	14b					\$	39,398.70								7	4			
Erwin Construction Co.	14c					\$	25,000.00								1	1			
Hovis Concrete	14b					\$	35,000.00								4	3			
Admin	13									12000									
Sherman County	NR			CV	LMI														
Brands, Inc.	14b					\$	12,526.07								5	3			
Heirloom LLC	14b					\$	32,797.32								2	2			
Route on the Road	14c					\$	1,526.55								1	1			
Mor Moss Antiques	14c					\$	16,961.57								1	1			
Ole Westport Spice & Trading	14c					\$	9,868.96								1	1			
Westport Grill & Ice Cream	14b					\$	7,711.15								1	1			
MU's Upland Dog Haven	14c					\$	4,648.07								1	1			
Admin	13									12000									
Smith County	NR			CV	LMI														
Pooches	14b					\$	16,210.93								9	6			
Ingletons Mansion	14c					\$	1,183.52								1	1			
Shellico Gun Shop	14c					\$	4,485.70								1	1			
Beaver Creek Taxidermy	14c					\$	4,690.55								1	1			
Javonia's Daycare	14c					\$	904.49								1	1			
Blooms	14c					\$	5,190.17								1	1			
Traditions	14c					\$	583.65								1	1			
Hair Graphics	14c					\$	1,205.28								1	1			
Love is in the Hair	14c					\$	375.48								1	1			
Twisted Petal	14c					\$	3,385.88								1	1			
Cottonwood Builder	14c					\$	655.86								1	1			
Larrys TV	14c					\$	307.29								1	1			
Solid Rock Construction	14b					\$	5,904.45								4	3			
Artwin Manufacturing	14b					\$	15,493.59								4	3			
Maxwell Welding	14c					\$	11,178.03								1	1			
Collier Abstract	14c					\$	2,970.84								1	1			
Furson Concrete Products	14c					\$	6,876.07								1	1			
Kingsbury Plumbing	14c					\$	8,522.61								1	1			
Looking Glass	14c					\$	1,667.09								1	1			
Simmons Rentschler Mortuary	14c					\$	891.55								2	2			
WHJ Construction	14c					\$	1,612.04								1	1			
Julie Kuhlmann	14c					\$	1,645.58								1	1			
Little Reds Express	14c					\$	912.08								1	1			
Red Dog Trucking LLC	14c					\$	7,613.44								1	1			
Carrier Glass & Supply	14c					\$	7,844.27								1	1			

Little Stars Daycare		14c				\$	622.74								1	1			
Lyon Saloon		14c				\$	544.62								1	1			
RTK Pasture Clearing		14c				\$	5,287.95								1	1			
Kendalllys		14c				\$	1,033.25								1	1			
Admin		13								12000									
St. Francis	NR	14b		CV	LMI														
Cowgirl Creations																			
Majestic Service LLC																			
Mit & Seed																			
Potting Chiropractor																			
The Spencer House																			
The Lighthouse																			
Majestic Service																			
Heritage Lumber																			
Auto Barn																			
Meals		7		CV	LMI														
Admin		13																	
Stafford County	NR	14b		CV	LMI														
		13																	
Stockton	NR	14b		CV	LMI														
Auto Wash																			
Deanna Scott Daycare																			
Krob Trenching, Inc.																			
Littby's Busy Bee Daycare																			
Stockton Sentinel																			
Tina Paige																			
Twig & Vine LLC																			
Websters																			
Los Arcos Mex Grill																			
Culligan Water																			
Goose and Frog																			
Krob Liquor																			
Admin		13																	
Sumner County	NR	14b		CV	LMI														
Autumn Salon																			
Haymaker Lodge																			
Fabulous Restaurant																			
Kiser Manufacturing																			
Miller Painting																			
Pekarna LLC																			
Wray Auction																			
Susan's Portraits																			
Mid America MH Service																			
Big Rig Gears																			
Leaf Stop Pub & Grub																			

The Dore Bar & Grill																			
Beehive Quilt Shop																			
Logan Street Fine Wood																			
Mayfield Grocery & Locker																			
Kay's Corner Café																			
Admin		13																	
Thomas County	NR				CV	LMI													
Movement		14b					\$	3,538.53						1	1				
Jumpstart		14c					\$	6,144.00						2	2				
Days Inn		14b					\$	26,738.74						3	2				
JAL		14c					\$	24,922.94						2	2				
Rockin' Ross		14c					\$	550.00						1	1				
Admin		13								12000									
Tonganoxie	NR	14b			CV	LMI													
Freedom Defense Arms																			
1865 Bar & Grill																			
Flashbacks																			
Unified Greeley Co.	NR				CV	LMI													
Crosswire Tire		14b					\$	20,000.00						3	2				
Farmers Daughter		14c					\$	5,550.00						1	1				
Redline Construction		14b					\$	20,000.00						2	2				
Admin		13								5889									
Wallace County	NR				CV	LMI													
J-Rod Tire Service LLC		14b					\$	35,000.00						2	2				
The Western Times		14c					\$	12,650.12						1	1				
Towns End Tavern		14b					\$	17,295.40						2	2				
The Hair Team/Popp		14c					\$	2,305.17						1	1				
The Hair Team/Bashier		14c					\$	1,110.44						1	1				
Willems Ins. Sales		14c					\$	1,484.94						1	1				
Blessed Beauty		14c					\$	3,425.82						1	1				
Hair By Bre		14c					\$	587.67						1	1				
Raya's		14c					\$	2,942.40						1	1				
Admin		13								12000									
12/15/2020 Wilson	AC				CV	LMI													
Kleary Kuts & Tans		14b					\$	1,951.72						2	2		2		2
Richelle's		14c					\$	2,743.96						1	1		1		1
Barts Ice Cream		14c					\$	3,378.17						1	1		1		1
Red Door Salon		14c					\$	4,069.91						1	1		1		1
Rick's A. G.		14b					\$	14,464.06						10	10		10		10
Grandma's Soda Shop		14b					\$	14,464.06						6	6		6		6
Midland Railroad Hotel		14b					\$	14,464.06						5	5		5		5
NC Convenience Inc.		14b					\$	14,464.06						7	7		7		7
Admin		13								7889									

