

Kansas Consolidated Plan The 2023 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 FY23 CDBG funds to local governments carrying out these activities. The HOME Program served 21 households with their First Time Homebuyer Program, TBRA served 698 households, and the Rental Program developed 8 newly constructed units. Housing Trust Fund (HTF) completed 5 new construction and 3 rehabilitated units.

The HOPWA Program provided housing assistance to 214 clients. The program helped 45 of these clients transition from homelessness into secure housing. Overall, the program reached 300 different individuals, including the family members of the clients who Kansas Care Through Housing (KCTH) served. The HOPWA Program provided supportive services to 670 individuals, which included 467 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.

In 2023, ESG funding was provided to eight (8) emergency shelters and thirteen(13) emergency shelters for victims of domestic violence. The overnight emergency shelters served 1,715 households consisting of 2,452 persons. ESG funding was provided for one day shelter that served 152 households consisting of 138 persons. In total, the emergency shelters funded by ESG served 2,315 persons. Street outreach projects assisted a total of 338 households consisting of 349 persons. Rapid Rehousing projects served 195 households consisting of 359 persons. Homeless Prevention projects served 144 households consisting of 362 households.

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%			
CDBG-CV3	Prevent, prepare for COVID	CDBG CV3: \$	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	20		37153	29867	80.39%
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	22	73.33%	6	6	100.00%
Economic Development	Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	24	0	0.00%			

Emergency Solutions Grant (ESG) Program	Homeless	ESG: \$	Homelessness Prevention	Persons Assisted	9250	1560	16.86%	886	362	40.86%
Emergency Solutions Grant (ESG) Program	Homeless	ESG: \$	Housing for Homeless added	Household Housing Unit	1500	7834	522.27%	5028	2806	55.81%
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	168	44.80%	30	21	70.00%
HOME Rental Development	Affordable Housing	HOME: \$	Rental units constructed	Household Housing Unit	155	69	44.52%	15	8	53.33%
HOME Rental Development	Affordable Housing	HOME: \$	Rental units rehabilitated	Household Housing Unit	20	0	0.00%	3	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	498	56.85%	150	45	30.00%

Housing Opportunities for Persons with AIDS -HOPWA	Homeless	HOPWA: \$	Housing for People with HIV/AIDS added	Household Housing Unit	8759	2558	29.20%	1350	670	49.63%
Housing Opportunities for Persons with AIDS -HOPWA	Homeless	HOPWA: \$	HIV/AIDS Housing Operations	Household Housing Unit	3258	1856	56.97%	500	467	93.40%
Housing Opportunities for Persons with AIDS -HOPWA	Homeless	HOPWA: \$	Other	Other	1682	1611	95.78%			
Housing Trust Fund (HTF)	Affordable Housing	HTF: \$	Rental units constructed	Household Housing Unit	50	44	88.00%	18	5	27.78%
Housing Trust Fund (HTF)	Affordable Housing	HTF: \$	Rental units rehabilitated	Household Housing Unit	25	26	104.00%	4	3	75.00%
Increase the quality of affordable housing	Affordable Housing	CDBG: \$	Rental units constructed	Household Housing Unit	143	21	14.69%			
Increase the quality of affordable housing	Affordable Housing	CDBG: \$	Rental units rehabilitated	Household Housing Unit	54	2	3.70%	16	10	62.50%
Increase the quality of affordable housing	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	0	129		20	27	135.00%

Increase the quality of affordable housing	Affordable Housing	CDBG: \$	Buildings Demolished	Buildings	0	46		9	9	100.00%
Public Service	Public Service	CDBG: \$	Jobs created/retained	Jobs	20	15	75.00%	20	0	0.00%
State Administration and Technical Assistance	Affordable Housing Non-Housing Community Development	CDBG: \$	Other	Other	25	0	0.00%	1	1	100.00%
Tenant Based Rental Assistance	Affordable Housing	HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	3750	3517	93.79%	700	698	99.71%
Urgent Need	Affordable Housing Non-Housing Community Development	CDBG: \$	Other	Other	6	6	100.00%	1	0	0.00%
Water and Sewer Improvements	Water and sewer improvements	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	126361	105560	83.54%	29072	6250	21.50%

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 FY23 CDBG funds to local governments carrying out these activities.

CDBG accomplishment data in the charts is based on the units completed between 1/1/23 and 12/31/23. The reported unit numbers include the total units for the projects created with these funds as reflected in our 2019-2023 Consolidated Plan and 2021 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	HTF	HOPWA
White	190,827	1,748	144	8
Black or African American	11,667	210	69	0
Asian	1,892	16	1	0
American Indian or American Native	8,529	22	0	0
Native Hawaiian or Other Pacific Islander	518	13	0	0
Total	213,433	2,009	214	8
Hispanic	110,690	188	18	0
Not Hispanic	108,539	1,821	196	8

Describe the clients assisted (including the racial and/or ethnicity of clients assisted with ESG)

	HESG
American Indian, Alaska Native, or Indigenous	91
Asian or Asian American	23
Black, African American, or African	533
Hispanic/Latina/e/o	97
Middle Eastern or North African	0
Native Hawaiian or Pacific Islander	15
White	2,209
Multiracial	535
Client doesn't know	0
Client prefers not to answer	54
Data not collected	70
Total	3,627

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 but not accounted for in the table above for reporting.

R-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	2,115,171,600	13,546,698
HOME	public - federal	7,173,282	4,211,231
HOPWA	public - federal	700,000	700,000
ESG	public - federal	1,661,784	1,661,784
HTF	public - federal	3,066,414	5,116,390

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 \$359,188 to first-time homebuyers, which leveraged \$2,090,836 in private mortgage funds. Rental development expended \$3,001,374.07 in HOME and \$5,116,390.29 in HTF, together leveraging \$19,700,593. The HOME program raised \$1,912,004.56 in non-federal matching funds.

Below under HOME Match, the reporting year is the Federal Fiscal Year 2023. Therefore, the timeframe is 10/01/2022 to 09/30/2023, which is different from the CAPER reporting period of 01/01/2023 to 12/31/2023.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	14,644,386
2. Match contributed during current Federal fiscal year	1,912,004
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	16,556,390
4. Match liability for current Federal fiscal year	638,423
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	15,917,967

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
20181	12/01/2022	0	150,435	0	0	0	0	150,435
20338	10/01/2023	0	0	285,000	568,086	0	0	853,086
21802	01/01/2023	0	79,564	0	0	0	0	79,564
21876	08/15/2023	0	61,986	0	0	0	0	61,986
21926	05/15/2023	0	751,933	0	0	0	0	751,933
22225	05/19/2023	7,500	0	0	0	0	0	7,500
22312	09/15/2023	7,500	0	0	0	0	0	7,500

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 \$
786,389	83,304	514,782	514,782	354,911

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	5,535,670	0	0	0	1,143,000	4,392,670
Number	2	0	0	0	1	1
Sub-Contracts						
Number	20	0	0	0	0	20
Dollar Amount	2,986,585	0	0	0	0	2,986,585
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	5,535,670	0	5,535,670			
Number	2	0	2			
Sub-Contracts						
Number	20	0	20			
Dollar Amount	2,986,645	0	2,986,645			

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		7		1,256,202		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		20		46,453		
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	209	164
Number of Non-Homeless households to be provided affordable housing units	500	563
Number of Special-Needs households to be provided affordable housing units	160	144
Total	869	871

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	750	698
Number of households supported through The Production of New Units	36	13
Number of households supported through Rehab of Existing Units	8	3
Number of households supported through Acquisition of Existing Units	40	21
Total	834	735

Table 12 – Number of Households Supported

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

Two factors impacted the Acquisition of Existing Units, the First Time Homebuyer Program. Earlier in Consolidated Plan reporting, there was a tight housing market and sellers were not considering extra contingencies on home contracts for purchase. Currently, a shortage in available housing, high prices, and high-interest rates keep participation in this program low.

Rental production would have been closer to the projected 155 units produced, however, many developments fell through before construction commencement. Rental rehabilitation is on target for production over the 5 year plan period although it fell short in the current year. TBRA program was consistent in meeting the annual goal and 5-year plan goal.

Discuss how these outcomes will impact future annual action plans.

When developing the next 5 Year Consolidated Plan, goals reported in the current plan will be consulted. The production of rental units may need to be reduced as well as acquisition through the FTHB program.

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	0	635	8
Low-income	2	71	
Moderate-income	14	21	
Total	16	727	

Table 13 – Number of Households Served

Narrative Information

Extremely low-income households are the highest-served population in the HOME Program (primarily 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 KSHC in partnership with KDADS provides housing crisis counseling services to persons who are experiencing Mental Illness and or Substance use Disorders and are homeless or at risk of becoming homeless.

The Kansas Balance of State Continuum of Care implemented a coordinated entry process to connect persons experiencing homelessness to needed resources. The goal for the implementation of the coordinated entry system in the BoS CoC was to establish a BoS CoC wide approach to match individuals and families experiencing homelessness with services and housing to reduce the number of persons experiencing homelessness in the BoS CoC. A Coordinated Entry Committee was developed to oversee the CES, develop policies and procedures for implementation of a BoS CoC wide system and to develop training and guidance document. Regional Coordinated Entry Teams were established in each of the BoS CoC regions. The Regional Coordinated Entry Teams review a Master list of clients that have been prioritized for their respective regions. The prioritization of all people is based on a common assessment, the Vulnerability Index – Service Prioritization Decision Assistance Tool (VI-SPDAT). All regions of the Balance of State CoC utilize this tool for the Coordinated Entry assessment.

Addressing the emergency shelter and transitional housing needs of homeless persons

In 2023, ESG funding was provided to eight (8) emergency shelters and thirteen(13) emergency shelters for victims of domestic violence. The overnight emergency shelters served 1,715 households consisting of 2,452 persons. ESG funding was provided for one day shelter that served 152 households consisting of 138 persons. In total, the emergency shelters funded by ESG served 2,315 persons. Street outreach projects assisted a total of 338 households consisting of 349 persons. Rapid Rehousing projects served 195 households consisting of 359 persons. Homeless Prevention projects served 144 households consisting of 362 households.

All ESG funded agencies are required to enter client level data into the CoC's HMIS . ESG funded domestic service providers utilize a comparable data base instead of the COC's HMIS. All ESG funded agencies must participate in the coordinated entry process of their continuum of care.

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

KDADS Boundary Spanners: KDADS has now funded 3 Crisis Housing Boundary Spanners covering 103 counties across the state with negotiations beginning in the last 2 counties. 219 individuals with serious mental illness and/or co-occurring impairments were referred to the KDADS Crisis Housing/Boundary Spanner in efforts to combat Homelessness.

SPARKS Funds Project Awards: SPARKS funding awards constitute a significant step to enhance the state's health care system by creating needed additional inpatient psychiatric bed space for adults and youth, enhancing the stated health care workforce training and education system, and improving elderly and illness management care across the state.

Expanded KDADS staffing: Kansas Department for Aging and Disability Services (KDADS) expanded its staff in the form of a Housing First Project Coordinator, Olmstead Navigators, Destination HOME Program Manager (hired by the Kansas Statewide Homeless Coalition). These additional positions will provide crucially needed help to further and execute existing initiatives across the state.

CCBHC Initiation: The transition of the state's Community Mental Health system to the Certified Community Behavioral Health Clinic (CCBHC) operational model will significantly enhance the state's mental health care system. Implementing this transition has been a significant undertaking and accomplishment on behalf of KDADS, the state of Kansas, and the network of CMHC's.

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

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	<u>Number of Units</u>
<u>Number of Beds – Rehabbed</u>	<u>1</u>
<u>Number of Beds – Conversion</u>	<u>0</u>
<u>Total Number of bed-nights available</u>	<u>138,335</u>
<u>Total Number of bed-night provided</u>	<u>34,536</u>

Capacity Utilization 25%

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 2023, 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 229 HUD properties and 11,074 units in our portfolio. HUD elected to extend the Annual Contributions Contract (ACC) with KHRC beginning February 1, 2024, and ending on July 31, 2024. The current ACC provides HUD the option to renew the ACC in 6-month increments until January 31st, 2025.

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

In 2023, 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, requesting they post in a public place for their tenant's 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 Contract Administration division 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.

KHRC reached out to the Public and Indian Housing division at the Kansas City Kansas HUD office to request their distressed property list in 2023.

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. KHRC continues to rely on the 2021 statewide housing needs assessment when housing developing strategies and programs.

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.

Commerce, Kansas Housing, USDA Rural Development, and Federal Home Loan Bank meet with communities to discuss their interest in our housing programs.

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 8 Certifications of Consistency with the Kansas Consolidated Plan in 2023.

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 2022 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. One 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.

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

KRHC's Housing Compliance Division performs compliance monitoring of HOME rental projects throughout the State. Compliance staff reviewed and satisfactorily closed 125 HOME annual reports, which cover all grants except one that is non-compliant.

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 Housing Marketing Plan, financial statements (when required), and project plans and procedures. All documents are reviewed by KHRC prior to the report being finalized.

The 2023 rental portfolio annual reports are due May 15, 2024. 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. KHRC staff provides resources and training tools to assist owners with tenant and property-related issues.

KHRC's Community Solution Division has HOME-funded TBRA, FTHB, and the ESG Program. FTHB is reviewed for compliance to set underwriting standards before funding each closing and TBRA subrecipients are scored with a risk analysis tool and then are monitored for programmatic compliance and fiscal soundness annually.

KHRC has developed performance standards for all ESG subrecipient agencies. The subrecipients report on their outcomes toward these standards annually. The standards measure the percentage of clients who have exited an emergency shelter to permanent housing or another destination, percentage of clients connected to housing or essential services through street outreach, and the percentage of clients assisted with accessing or maintaining permanent housing with homeless prevention or rapid rehousing funds. ESG subrecipient agencies are required to participate in the Continuum of Care planning meetings. ESG subrecipients are required to enter client-level data into the COC designated HMIS or HMIS comparable database and are required to participate in the Coordinated entry system.

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 29, 2024. The public notice stated that the Annual Performance Report on the Kansas Consolidated Plan for the program year 2023 was available for the required 15 days of public review and

comment from March 6, 2024, through March 22, 2024. The public notice indicated that the Annual Performance Report was available upon request from the KHRC. The notice and the entire Annual Performance Report were also made available on the KHRC website during the comment period.

<https://sos.ks.gov/publications/Register/Volume-43/Issues/Issue-08/02-22-24-51892.html>

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 Kansas State CDBG program made revisions to its Consolidated Plan and incorporated a new initiative into its 2023 Annual Action Plan. This public service initiative, known as Youth Job Training, aims to equip young individuals with the necessary skills and training to enter the workforce successfully. By fostering self-sufficiency and independence, this program addresses the shortage of skilled trade workers in Kansas.

The program successfully redirected funding towards Community Facility projects aimed at enhancing the quality of life within the state (childcare facilities and ADA improvements). As part of this positive shift, the Con Plan was adjusted to reflect the increased allocation for Community Facilities, emphasizing the program's commitment to bolstering community infrastructure. Although the funding for water and wastewater projects was reduced, these sectors support from various federal (BIL) and state sources (Kansas Water Office). Consequently, the adjustment in CDBG funding has had minimal adverse effects statewide.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

CR-50 - HOME 24 CFR 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

Please list those projects that should have been inspected on-site this program year based upon the schedule in 24 CFR §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

The Housing Compliance Division of Kansas Housing Resources Corporation (KHRC) conducts compliance monitoring of HOME rental projects throughout the State. The 2023 inspections were completed as scheduled with most grants having satisfactory compliance. A few noncompliance issues were identified and are listed below:

Somerset Village – The tenants’ annual self-certifications were not completed timely.

Cornerstone – Property moved in an ineligible tenant (household’s income exceeded the applicable income limit). Property is not completing full recertifications every 6th year of the affordability period. Property failed to verify student status on two recertifications.

New Beginnings – (Hutchinson Lofts and Crown Homes of Hutchinson) – Property is not completing full recertifications every 6th year of the affordability period. The utility allowance was not included in the gross rent calculation. Property is not meeting the required number of LOW and HIGH HOME unit designations.

Mesa Verde – Property is not completing full recertifications every 6th year of the affordability period.

Northwest KS Housing (Solomon Valley Homes, Fifth Street Apartments) – Property failed to provide KHRC with the requested tenant files timely. The tenant files had missing and incomplete income verifications.

Flor de Sol - Property is not completing full recertifications every 6th year of the affordability period.

NINER – Property has not submitted annual report and tenant data to KHRC.

The compliance monitoring process includes on-site physical inspections, auditing tenant files to ensure tenant income certifications are completed accurately, and an evaluation of the tenant data on all grants on an annual basis. The annual evaluation includes testing household information against the income and rent limits and student rules. KHRC requests updated project plans and procedures, utility allowance documentation, Affirmative Fair Housing Marketing Plans, the list of board members, and an owner’s certification of continued program compliance from each active grant. KHRC also reviews proposed rent increases from each grant after the annual rent limits are published.

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

Annual fair housing activities are required for all open grants. Grantees provide information on the activities performed and future activities planned and indicate the impediment to fair housing the activity is helping to address. Further, KHRC hosted two fair housing webinars free of charge during fair housing month. By providing free training, grantees are able to learn more about the protected classes and the Fair Housing Act.

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

Kansas Housing Resources received a total of \$83,304 in program income. The allowable 10% was set aside for administration, or \$8,330. The remaining was committed under the first 2022 activity of TBRA. In 2023, of the 698 served in TBRA, 635 were 0-30% of median income, 61 were 31-50%, and 2 were 51-60% of median income. 20 were chronically homeless, homeless families were 74 and homeless individuals were 70. Overall 144 households were considered special needs.

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

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. LIHTC developments also utilize other financing to foster affordable housing in the state including Historic Tax Credits and Federal Home Loan Bank resources.

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, and in 2022 KHRC received a groundbreaking \$60 million. 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 2023, there were 61 housing projects in 38 counties funded.

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	144
Tenant-based rental assistance	100	34
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 214 clients. Many of these clients accessed more than one service. The program had 34 clients who accessed the TBRA/LT program for 2023. Long term assistance was up a little but with most clients needing more assistance with less income we had more that accessed short term assistance.

The average subsidy for clients in long-term (TBRA) assistance was \$402.00 per month. Clients on average had around \$900.00 a month in income as more clients were a little over the SS amount and 52 clients had zero income. By the end of 2023, the HOPWA Program had 17 out of a possible 34 clients in the TBRA/LT program.

One hundred and forty-four clients accessed the Short-Term Rent, Mortgage and Utility program (STRMU), with 55 clients accessing deposit assistance and 45 clients accessing transitional/homeless prevention assistance. Eight clients accessed moving assistance and twenty-two accessed emergency hotel assistance.

Utility requests went up to 139 in 2023. A huge increase from 2022 as many clients were struggling with the high costs of utilities and limited income. We are continuing to work with clients on other programs

to access. We will encourage and help clients complete LIEAP applications.

Twenty-nine clients who accessed STRMU services in 2023 accessed short term in the previous year and eighteen clients accessed short term in 2023 accessed the program two year prior. Short term assistance continues to be a large part of the program and a lot of instability has made it necessary to push more funding towards short term.

The HOPWA long term program had 34 clients in 2023. We will likely see more towards 50 or 60 at the minimum that access long term in 2024.

Long Term assistance has been lowered over the last couple of year due to income instability. We are going to try and get more clients on the long-term program even with less income to help provide greater stability in housing.

Short term assistance has grown exponentially due to lack of stable income. We have had more clients who have accessed income through employment, but many clients are not able to maintain jobs for long periods of time or have enough to maintain expenses. With the high rent and utility rates likely to continue short term funding will be a main part of the HOPWA program.

Supportive services continue to be needed for many clients. Transportation is the biggest service HOPWA provides and with the increase in client reimbursements and reimbursements to transportation providers we will likely have to look at decreasing food pantry funds. Many areas around the state have more access to food pantries. Many of the sites we work with get additional funding to help with food pantries outside of what HOPWA provides. Counseling services will likely increase due to rates going up. We will look to increase funding in that area to provide more assistance to clients in need.

The main goals of the HOPWA program for 2024 will be to increase housing assistance and potentially limit some supportive services that are more prevalent in other areas. Long Term assistance will continue to be a priority and short-term scenarios will be another option to consider helping provide more stable housing.

HOPWA provides resource assistance to clients who need 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 700 information contacts and referrals to clients. HOPWA will continue to look at more resources around the state.

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	13	0	0	13	0	13
Homebuyer	0	0	0	0	0	0

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

CR-58 – Section 3

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

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	6	2	0	0	2
Total Labor Hours	39,089	39,285			34,421
Total Section 3 Worker Hours	24,327	6,752			6,752
Total Targeted Section 3 Worker Hours	94	148			148

Table 15 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing Targeted Workers	1				
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.	2				
Direct, on-the job training (including apprenticeships).	2				
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.	0				
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).	0				
Outreach efforts to identify and secure bids from Section 3 business concerns.	1				1
Technical assistance to help Section 3 business concerns understand and bid on contracts.	0				
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.	0				
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.	0				
Held one or more job fairs.	0				
Provided or connected residents with supportive services that can provide direct services or referrals.	0				
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.	0				
Assisted residents with finding child care.	0				
Assisted residents to apply for, or attend community college or a four year educational institution.	0				
Assisted residents to apply for, or attend vocational/technical training.	0				
Assisted residents to obtain financial literacy training and/or coaching.	0				
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.	0				
Provided or connected residents with training on computer use or online technologies.	0				
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.	0	1			
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.	2				

Other.	1	2			1
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Table 16 – Qualitative Efforts - Number of Activities by Program

Narrative

2023 Fair Housing Activities

Project/Process Type	Process #	Property Name	Property Location (City/County)	Date of Action	Description of Fair Housing Activity (When needed)	Impactment #1: Disability/Housing Accessibility	Impactment #2: Lack of Fair Housing Information	Impactment #3: Based on Gender	Impactment #4: Based on Race	Impactment #5: Based on Religion	Impactment #6: Based on National Origin	Impactment #7: Based on Sex	Impactment #8: Based on Sexual Orientation	Impactment #9: Based on Gender Identity	Impactment #10: Based on Marital Status	Impactment #11: Based on Age	Impactment #12: Based on Family Status	Impactment #13: Based on Source of Income	Impactment #14: Based on Other Protected Characteristics
Tax Credits Only	60175	Pine Creek	El Dorado, Butler	01/2022	Handouts included in the welcome packet (tenant selection plan)														
Tax Credits Only	60610	Panish Loft	Phat, Pratt	01/2022	Fair housing information in the leasing office for applicants/tenants to take. Handouts included in the welcome packet (tenant selection plan)														
Tax Credits Only	60573	Maple Ridge	Banner Springs, Wyandotte	01/2022, 11/2022	Fair housing information in the leasing office for applicants/tenants to take. Handouts included in the welcome packet (tenant selection plan)														
Tax Credits with CE and HUD	60512	Santa Fe Apartments	Archon/Kaplan	2022	Bi-Lingual (English and Spanish) Advertising and Outreach to local churches, public housing centers (Bilingual) And justice for all HUD form 5021. Facebook home page and updated print and online advertising, updated fair housing brochures/2021	X	X												
Tax Credits Only	60410	Kings Place Apartments	Wichita, Sedgewick	2022	Respond and fulfill reasonable accommodations as needed	X													
Tax Credits Only	60110	Meadowbrook	Clay Center, Clay	01/2022	Handouts included in the welcome packet (tenant selection plan)														
Tax Credits Only	60169	Pinecrest Village II	Wichita, Sedgewick	2022	Provide fair housing materials in movie in packets, insert or include fair housing information with the community newsletter, complete one fair housing coloring contest annually, provide all of the above information to equal materials, have available in the office both fair housing color pages and fair housing pamphlets	X	X												
Tax Credits with PAB	60455	Delaware Highlands (Bons)	Kansas City, Wyandotte	2nd Qtr 2022	Fair Housing training	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	60306	Covington Court Townhomes	Hickman, Reno	Continuous	Staff are available to speak Spanish and translate. Materials sent out about fair housing practices, inform tenants of available resources in the community, installed grab bars as needed	X													
Tax Credits Only	60374	Covington Court Townhomes II	Hickman, Reno	Continuous	Staff are available to speak Spanish and translate. Materials sent out about fair housing practices, inform tenants of available resources in the community, installed grab bars as needed, inform tenants to apply for section 8 housing vouchers	X	X	X											
Tax Credits and HOME	60472	Summit Ridge Townhomes	Anthony/Hager	2022	All reasonable accommodation requests performed														
Tax Credits Only	60307	Paradise One	Parsons, Labette	2022	Met with Case Managers and staff	X													
Tax Credits Only	60372	Parkside Gardens	Wichita, Sedgewick	2022	Provide fair housing materials in movie in packets, insert or include fair housing information with the community newsletter, complete one fair housing coloring contest annually, provide all of the above information to equal materials, have available in the office both fair housing color pages and fair housing pamphlets	X	X												
Tax Credits with RO	60266	Maya Plaza	Hays, Ellis	6/20/2022, 4/13/2022	K-12C Fair Housing Webinar, USDA Rural Development Annual Conference Fair Housing Training by Teresa Baker	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credit Only	60082	Kingsboro Place	Wichita, Sedgewick	Jan - Dec 2022	Respond and fulfill reasonable accommodations as needed	X													
Tax Credits Only	60382	Maplewood Townhomes	Hickman, Reno	Continuous	Staff available to speak Spanish and translate. Materials sent out about fair housing practices, inform tenants of available resources in the community, installed grab bars as needed, inform tenants to apply for section 8 housing vouchers	X	X	X											
Tax Credits Only	60300	Northview Village	Maplewood, McPherson	Continuous	Staff available to speak Spanish and translate. Materials sent out about fair housing practices, inform tenants of available resources in the community, installed longer shower house, inform tenants to apply for section 8 housing vouchers	X	X	X											
Tax Credits with HUD	60079	Brilliant Court	Gardner, Johnson	Aug 2021, Annually and at hrs. Continuously	60402 Conference 2022, RealPage LMS Fair Housing Course, Fair Housing Brochure available in the office	X	X	X											
Tax Credits Only	60119	Blackhawk Court Apts I	Olathe, Johnson	Continuous	GoWOM Fair Housing Training, Conversations with applicants and residents at time of application and at renewal. Fair Housing posters in office	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	60120	Blackhawk Court Apts II	Olathe, Johnson	Continuous	GoWOM Fair Housing Training, Conversations with applicants and residents at time of application and at renewal. Fair Housing posters in office	X	X	X	X	X	X	X	X	X	X	X	X	X	X

Tax Credits Only	60126	Blackhawk Court Apts #1	Olivia Johnson	Continuous	UsdWOM Fair Housing Training, Conversations with applicants and residents at time of application and at renewal, Fair Housing posters in office	X	X	X	X	X	X								
Tax Credits Only	60188	Pinecrest Village I	Wichita/ Sedgewick	2022	Provide fair housing materials in move in packets, insert or include fair housing information with the community newsletter, complete one fair housing coloring contest annually, provide all of the above information in digital materials, have available in the office both fair housing color pages and fair housing pamphlets.	X	X					X	X						
Tax Credits Only	60553	Frontier Housing	Parsons, Labette	Continuous	USF Fair Housing training, Public Housing Nine County Directory, Fair Housing info available for prospects, applicants, and residents							X	X	X					
Tax Credits Only	60562	Heritage Estates	Needham, Wilson	Continuous	USF Fair Housing training, Public Housing Nine County Directory, Fair Housing info available for prospects, applicants, and residents							X	X	X					
Tax Credits Only	60549	Murray Hill Senior Apartments	Chauvin, Notochi	Continuous	USF Fair Housing training, Public Housing Nine County Directory, Fair Housing info available for prospects, applicants, and residents							X	X	X					
Tax Credits Only	60547	Market Street Lofts	Wichita, Sedgewick	Continuous	UsdWOM Fair Housing Training, Fair Housing newsletter, Conversations at move in and re-certification time regarding fair housing.							X	X						
Tax Credits Only	60447	Goddard Senior Apartments	Goddard, Sedgewick	Continuous	Mailed brochures and fair housing materials (especially to applicable organizations that represent groups least likely to apply), Bilingual Equal Development Group representatives available, Advertisements where needed (Craigslist, Facebook, Ryer, open houses, radio, post cards), Modification forms available to residents	X	X					X	X	X	X	X	X	X	X
Tax Credits Only	60532	Humboldt Senior Housing	Humboldt, Allen	Continuous	Mailed brochures and fair housing materials (especially to applicable organizations that represent groups least likely to apply), Bilingual Equal Development Group representatives available, Advertisements where needed (Craigslist, Facebook, Ryer, open houses, radio, post cards), Modification forms available to residents	X	X					X	X	X	X	X	X	X	X
Tax Credits with HTF	60168	Penn Street Lofts	Lawrence/Douglas	2022	WOM Fair Housing Training and or KIRC Fair housing website, fair housing brochures in the leasing office for applicants and residents, fair housing coloring books in leasing office for applicants and residents, fair housing brochures with new move in packet, HUD fair housing booklet in leasing office, fair housing equal opportunity for all	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	60543	Shorepoint II	Hays, Ellis	Jan, Feb, Mar, Apr, May, Jun, Jul, Aug, Sep, Annually, Oct, Nov, Dec	2nd Language/competency/activity, Credit counseling/resident activity, Health services/resident activity, Fair Housing/resident activity, Financial education/resident activity, Resident Counseling/resident activity, Nutritional Services/resident activity, UsdWOM Fair Housing training, Medical Services/resident activity											X	X	X	X
Tax Credits Only	60548	The Village at Liberal	Liberal, Seward	Continuous	Application process information and documents required fair provided in english and spanish, Fair Housing facts in each monthly newsletter, UsdWOM Fair housing training							X	X	X	X	X	X	X	X
Tax Credits with HUD and HOME	60484	Ozage Trail/Nankota Creek Apts	Parsons, Labette	ongoing	Fair housing brochures distributed to tenants at move-in, reasonable request forms available in the office							X							
Tax Credits Only	60564	The Reserves at Pointe Ridge	Garden City, Finney	Continuous	UsdWOM Fair Housing training, Fair Housing bulletin board, Conversation with residents at move in and modification about fair housing							X							
Tax Credits Only	60567	The Reserves at Pointe Ridge II	Garden City, Finney	Continuous	UsdWOM Fair Housing training, Fair Housing bulletin board, Conversation with residents at move in and modification about fair housing							X							
Tax Credits Only	60066	The Reserves at Pointe Ridge III	Garden City, Finney	Continuous	UsdWOM Fair Housing training, Fair Housing bulletin board, Conversation with residents at move in and modification about fair housing							X							
Tax Credits Only	60527	Covington Woods Apartments	Lawrence, Leavenworth	Continuous, Quarterly, Annually	Reasonable Accommodation/Modification Forms available, Newsletter includes Fair Housing facts, Fair Housing signage posted in clubhouse, Market Outreach letter, All staff complete Fair Housing training online	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	60440	Fairstone Apartments	Maize, Sedgewick	Continuous, Quarterly, Annually	Reasonable Accommodation/Modification Forms available, Newsletter includes Fair Housing facts, Fair Housing signage posted in clubhouse, Market Outreach letter, All staff complete Fair Housing training online	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	60140	Solana Village Townhomes	McPherson, McPherson	10/2022, 2/2023, 5/2023, 8/2023, 10/2023, 12/2023	Motivators sent out about fair housing practices, Inform tenants of available resources in the community, Installed hand held shower heads and longer shower hoses, Inform tenants to apply for section 8 housing vouchers, Staff that can speak Spanish & translate	X	X	X				X							

Tax Credits Only	60401	Stonewall II	Hess, Ella	Jan, Feb, Mar, Apr, May, Jun, Jul, Aug, Sep, Annually, Oct-Nov, Dec	2nd Language competency activity, Credit counseling activity, Health services/resident activity, Fair Housing/resident activity, Financial education/resident activity, Resident Counseling/resident activity, Multilingual Services/resident activity, Us/WOM Fair Housing training		X					X	X	X	X	
Tax Credits with PAS	60342	Rosewood Place (B&D)	Lennox, Johnson	Apr. Continuous	Newspaper Ad (English and Spanish), Tenant Newsletter with Fair Housing Awareness Highlight, Fair Housing info posted at property, Educational literature on Fair Housing with applications	X	X				X			X	X	X
Tax Credits Only	60384	Rosehill	Tepke, Shawnee	Apr. Continuous	Newspaper Ad (English and Spanish), Tenant Newsletter with Fair Housing Awareness Highlight, Fair Housing info posted at property, Educational literature on Fair Housing with applications	X	X				X			X	X	X
Tax Credits Only	60406	Rosehill Apartments II	Tepke, Shawnee	Apr. Continuous	Newspaper Ad (English and Spanish), Tenant Newsletter with Fair Housing Awareness Highlight, Fair Housing info posted at property, Educational literature on Fair Housing with applications	X	X				X			X	X	X
Tax Credits with RD	60350	Cowley Crossing	Fort Scott, Bourdon	Continuous	Bourbon County LEP Plan (employees are bilingual), Reached out to DHS, Community Action and the resources	X					X		X	X	X	X
Credit Exchange Program CS Only	60420	River Valley Homes	Vick/Witt	2022	Fair Housing signage displayed in office, reasonable accommodation forms available, bi-lingual material available upon request, fair housing booklets available in public office, completion of fair housing training	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	60489	Fieldstone Apartments Phase II	Matax, Sedgewick	Continuous, Quarterly, Annually	Reasonable Accommodation/Modification Forms available, Newsletter includes Fair Housing facts, Fair Housing signage posted in clubhouse, Market Outreach letter, All staff complete Fair Housing training online	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	60558	Fieldstone Apartments Phase II	Matax, Sedgewick	Continuous, Quarterly, Annually	Reasonable Accommodation/Modification Forms available, Newsletter includes Fair Housing facts, Fair Housing signage posted in clubhouse, Market Outreach letter, All staff complete Fair Housing training online	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	60225	Northfield Village	Forrest, Brown	June	Fair Housing info is provided in the leasing office for applicants and tenants, A communication box was placed conveniently for all tenants in a location made available to the tenants							X	X			
Tax Credits with RD	60376	Pittsburg Heights	Pittsburg, Crawford	See Continuous	Fair Housing Training, Language Access Plan (LEP)		X								X	
Tax Credits with RD	60456	Anna Meadows or Friendship Village	Anna, Crawford	See Continuous	Fair Housing Training, Language Access Plan (LEP)		X								X	
Tax Credits with HUD	60044	Chelsea Plaza Homes	Kansas City, Wyandotte	Continuous	Fair Housing Practice Poster and Grievance Policy, Response to Reasonable Accommodation and Modification Requests, Compilation list of Community Resources for Assistance, Discussions with residents at move in and recent regarding tenant rights	X	X			X	X	X	X	X	X	X
Tax Credits Only	60511	Pemberton Senior Living	Kansas City, Wyandotte	Continuous	Fair Housing Practice Poster and Grievance Policy, Response to Reasonable Accommodation and Modification Requests, Compilation list of Community Resources for Assistance, Discussions with residents at move in and recent regarding tenant rights	X	X			X	X	X	X	X	X	X
Tax Credits with RD	60456	Augusta Heights, L.P.	Augusta, Butler	May, Continuous	Fair Housing Training, Language Access Plan (LEP)	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	60457	Bethel Estates of Gardner II	Gardner, Johnson	Continuous	Fair Housing info is included in each monthly newsletter, Fair Housing info posted in the office	X	X									
Tax Credits Only	60523	Bethel Estates of Gardner III	Gardner, Johnson	Continuous	Fair Housing info is included in each monthly newsletter, Fair Housing info posted in the office	X	X									
Tax Credits Only	60302	Riverview Villas	Manassett, McPherson	Annually	Us/WOM Fair Housing training		X						X			
Tax Credits with RD	60203	Pittsburg Seniors, L.P.	Pittsburg, Crawford	10/22, 11/22 2022-As Needed	Children's Letters, Checklist, Newspaper Ads, Fair Housing Training	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	60551	Southwood Estates	Mayerle, Jackson	Continuous	Trial preferences on all homes, Home buyer workshop, Fair Housing info available in office and website packet		X	X			X			X		
Tax Credits, HUD, HTP	60352	Royal Gardens Apartments or Bethel Ridge	Kansas City, Wyandotte	Feb	Fair Housing info, Children's coloring book, Display fair housing signpost		X			X					X	
Tax Credits Only	60033	Pioneer Lofts	Lawrence/Douglas	Continuous	Us/WOM Fair Housing training and KHRC Fair Housing website, Fair Housing brochures in leasing office for applicants and residents, Fair Housing coloring books in leasing office for applicants and residents, Fair Housing brochures with new move in packet, HUD Fair Housing booklet in leasing office	X	X	X	X	X	X	X				

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Tax Credits with RO	60540	Ballin Hall	Worfield, Cowley	Continuous	Respond to reasonable accommodation/modification requests, Additional info posted and made available		X					X					
HOME Only	60515	Interfaith Housing CH-09-02	Hutchinson, Reno	Continuous	Targeted development and operation of units for people with disabilities, targeted units for elderly, access to diverse populations	X		X				X	X				
Tax Credits Only	60546	Gold Dust Historic Residence	Frederick, Wilson	Continuous, Jan	We distribute a fair housing booklet to each new resident at move in. We provide material in Spanish when requested or needed. All office staff gets through fair housing training each year.	X	X	X	X	X	X	X	X	X	X	X	X
HOME Only	60523	Interfaith Housing CH-05-02	Hutchinson, Reno	Continuous	Targeted development and operation of units for people with disabilities, targeted units for elderly, access to diverse populations	X		X				X	X				
Tax Credits Only	60114	Lincoln School Apartments Lincoln Park	Newark, Harvey	Continuous	Respond to reasonable accommodation/modification requests, Additional info posted and made available		X										
Tax Credits Only	60066	Heritage At Hawthorne Village II	Salina, Saline	Annually August 2022 August 2023	Outreach Fair Housing Training		X										
Tax Credits with RO	60094	Mudbagger Hall	Worfield, Cowley	Continuous	Respond to reasonable accommodation/modification requests, Additional info posted and made available		X						X				
Tax Credits with RO	60470	Mudbagger Hall Phase II	Worfield, Cowley	Continuous 05/22, 10/22, 11/22, Annually Feb 2023/Feb 2023, All Year Jan-Dec 2022/Jan-Dec 2023	Respond to reasonable accommodation/modification requests, Additional info posted and made available		X						X				
Tax Credits Only	62550	City View At St. Margaret's	Kansas City, Wyandotte	Continuous	Installed ADA shower towel, Installed ADA shower head, Installed toilet seat near, UseWald Fair Housing Training, Fair Housing handouts and flyers in leasing office		X						X				
HOME Only	60025	Interfaith Housing CH-03-02	Hutchinson, Reno	Continuous	Targeted development and operation of units for people with disabilities, targeted units for elderly, access to diverse populations	X			X			X	X				
HOME Only	60016	Interfaith Housing CH-09-02b	Hutchinson, Reno	Continuous	Targeted development and operation of units for people with disabilities, targeted units for elderly, access to diverse populations	X			X			X	X				
HOME Only	60026	Interfaith Housing CH-11-02	Hutchinson, Reno	Continuous	Targeted development and operation of units for people with disabilities, targeted units for elderly, access to diverse populations	X			X			X	X				
HOME Only	60056	Interfaith Housing CH-09-02	Hutchinson, Reno	Continuous	Targeted development and operation of units for people with disabilities, targeted units for elderly, access to diverse populations	X			X			X	X				
HOME Only	60025	Interfaith Housing CH-03-02	Hutchinson, Reno	Continuous	Targeted development and operation of units for people with disabilities, targeted units for elderly, access to diverse populations	X			X			X	X				
HOME Only	60158	Springtree Park Townhomes	Hutchinson, Reno	Continuous	Targeted development and operation of units for people with disabilities, targeted units for elderly, access to diverse populations	X			X			X	X				
Tax Credits Only	60036	South Park 240	Newark, Harvey	Feb, Mar, Apr, Jul Continuous	Fair Housing training, Reasonable accommodation/modification requests	X	X					X					X
Tax Credits Only	60016	Benton Senior Residences	Benton, Butler	Continuous	Resident Rights and Responsibilities issued at all move-ins and re-certifications. Fair Housing handouts included in welcome packet of move-ins. Fair Housing info posted and brochures available in the community/leisure area. Door hanger events from Kansas Tenant Handbook during Fair Housing month of April	X			X			X	X				
Tax Credits with HUD	60563	Coffeyville Gardens Apartments	Coffeyville, Montgomery	Continuous, Apr	Employee Fair Housing Training video and power point Kansas Legal Services, Franklin's Fair Housing coloring book distributed to all properties, Relevant Compliance Training, Relevant ADA Compliance, Medical Calculations, and Marketing for Senior/Disabled Properties	X		X		X	X	X	X				X
Tax Credits Only	60186	Homes At Walnut Creek Phase II	Wellsville, Franklin	April 2022, May 2022, August, 2022, November 2022	Employee Fair Housing Training video and power point Kansas Legal Services, Franklin's Fair Housing coloring book distributed to all properties, Relevant Compliance Training, Relevant ADA Compliance, Medical Calculations, and Marketing for Senior/Disabled Properties	X		X		X	X	X	X				
Tax Credits Only	60142	Walnut Creek Homes	Wellsville, Franklin	April 2022, May 2022, August, 2022, November 2022	Employee Fair Housing Training video and power point Kansas Legal Services, Franklin's Fair Housing coloring book distributed to all properties, Relevant Compliance Training, Relevant ADA Compliance, Medical Calculations, and Marketing for Senior/Disabled Properties	X		X		X	X	X	X				
Tax Credits Only	60078	Wyndem Place Senior Residences - Hays	Hays, Ellis	01/2022, 10/2022, 06/2022, On going 2022	Fair Housing Training/Reasonable Accommodation/modification processing	X	X					X					X
Tax Credits with RO	60005	North Center Apartments	Gardner, Johnson	June/July 2022 & 2023, January/February 2022 & 2023 & as vacancies arise, at least annually	Letter are sent to community contacts on an annual basis in order to reach those who are least likely to apply. We continue to use word of mouth/marketing avenues to reach individuals of all ages and from all walks of life. Fair Housing is discussed with tenants and applicants at the time of inspection and at re-certifications.	X	X			X	X			X			X

Tax Credits with RD	40059	Garden Walk of Cones	Caney, Montgomery	April 2022, May 2022, August, 2022, November 2022	Employee Fair Housing Training video and power point Kansas Legal Services, Franklin's Fair Housing coloring book distributed to all properties, Belmont Compliance Training, Belmont ADA Compliance, Mutual Collaborations and Marketing for Senior/Disabled Properties	X	X		X	X	X	X						
HOME Only	40060	Seneca Park Townhomes	Hutchinson/Ford	2022-ongoing	Fair Housing info posted on community boards and lease paperwork; market across a large range of sublets; responds to reasonable accommodation / modification requests; provide LEP translation	X			X	X	X	X	X	X				
Tax Credits with HOME	40045	Lee Hardaway Lofts	Selma, Selma	August 2022	Fair Housing Training	X												
Tax Credits Only	40065	Fusion Independent Senior Living	Wichita, Sedgewick	January - December 2022, April 2022	Fair housing poster displayed in Lobby, office & Community bulletin board. Fair housing poster in receptionist's office & available in office.	X												
Tax Credits with HOME	40125	Seneca Park II	Dodge City, Ford	2022-2023	Fair Housing poster in office. Fair Housing discussion with residents at move-in/out specification. Fair Housing training	X												
Tax Credits with HOME	40075	Grand Prairie Townhomes II	Ulysses, Grant	2022-ongoing	Fair Housing info posted on community boards and lease paperwork; market across a large range of sublets; responds to reasonable accommodation / modification requests; provide LEP translation	X			X	X	X	X	X	X				
Tax Credits Only	40135	Pickapoo Elder Housing Redevelopment	Horton, Brown	1/2022	Posters and information made available at leasing office. Posters and information provided at community center	X												
HOME Only	40042	OTUR CH-05-31	Liberal, Seaward	Ongoing	Discusses Fair Housing Act with each tenant; Fair Housing information posted in English and Spanish in the office	X				X								X
HOME Only	40041	OTUR CH-3-31	Liberal, Seaward	Ongoing	Discusses Fair Housing Act with each tenant; Fair Housing information posted in English and Spanish in the office	X				X								X
HOME Only	40043	OTUR CH-0004-31	Liberal, Seaward	Ongoing	Discusses Fair Housing Act with each tenant; Fair Housing information posted in English and Spanish in the office	X				X								X
HOME Only	40154	OTUR 2019 Renews CH-19-31	Liberal, Seaward	Ongoing	Discusses Fair Housing Act with each tenant; Fair Housing information posted in English and Spanish in the office	X				X								X
HOME Only	40066	OTUR CH-15-31	Liberal, Seaward	Ongoing	Discusses Fair Housing Act with each tenant; Fair Housing information posted in English and Spanish in the office	X				X								X
Tax Credits Only	40027	Country Acres Senior Residences	Wichita, Sedgewick	Dec. Continuous	Door Hangers - Resident Rights and Responsibilities, Door Hangers - Excerpts from Kansas Tenants Handbook. Handouts included in Welcome Packet	X												X
Tax Credits with RD	40064	Seavannah Park of Concordia	Concordia, Cloud	April 2022, May 2022, August, 2022, November 2022	Employee Fair Housing Training video and power point Kansas Legal Services, Franklin's Fair Housing coloring book distributed to all properties, Belmont Compliance Training, Belmont ADA Compliance, Mutual Collaborations and Marketing for Senior/Disabled Properties	X	X		X	X	X	X	X	X				
Tax Credits Only	40058	Tennessee Town II	Topeka, Shawnee	Apr. Continuous	Attended Fair Housing training THA and THMS, Fair Housing disclosure in every lease. Posted Fair Housing info in common areas of property. Housing Credit Certified professional Amy Cobb (also KSHS Housing Conference)	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	40024	Echo Ridge	Topeka, Shawnee	Apr. Continuous	Attended Fair Housing training THA and THMS, Fair Housing disclosure in every lease. Posted Fair Housing info in common areas of property. Housing Credit Certified professional Amy Cobb (also KSHS Housing Conference)	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	40066	Maize Senior Residences	Haworth, Brown	Continuous, Jan	We distribute a fair housing booklet to each new resident at move in. We provide material in Spanish when requested or needed. All office staff gets through fair housing training each year.	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	40439	The Villas at Hampton Lakes or Westborough	Malvern, Sedgewick	Continuous	Market our Villas through independent Living and a referral program. Have posters and info in our lease information of fair housing information.	X	X											
Tax Credits Only	40459	Washington Towers II or Ottawa Seniors II	Osama, Franklin	Annually, Continuous	USWOM fair housing training. Fair housing handouts in waiting rooms.	X	X	X	X	X	X	X	X	X				
Tax Credits Only	40057	Marlin Estates	Independence, Montgomery	Continuous, Annually	Fair Housing signage displayed in office, reasonable accommodation forms available, tri-lingual material available upon request, fair housing booklets available in public office, completion of fair housing training	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	40456	Chesapeake Senior Residences	Chesapeake, Sedgewick	Continuous, Monthly	Tenant's Rights and Responsibilities given to each new applicant, new move-ins, and at re-certifications. Assist with finding housing for people with disabilities that do not have resources. Reasonable accommodation/modifications when requested. Assist nonresidents who do not have access to use income housing information.	X	X					X	X					

HOME Only	60016	Cometstone M-15G-20-0100-10	Topeka, Shawnee	Ongoing	Each new tenant receives a Fair Housing Booklet at move-in. Bilingual staff. Distributing Fair Housing booklet, pamphlets, Rights of Person with Disabilities pamphlet, Reasonable Accommodations pamphlet.		X									X	
HOME Only	60005	Spring Hill Village	Berlin, H.Johnson	Jan thru December 2022		X	X							X			
	60166	Stonbrook I	Hoek, Scott City, Norton	11/2022-12/2023	All units can be rented to single parent families. Do not discriminate to minorities - everyone must qualify. All units are accessible on the property. Fair Housing information provided in Welcome packets, at annual Tenant Association meetings and quarterly newsletter.	X				X	X						
HOME Only	60006	Prarie Village	Lansed, Pleasant	2022/2023		X											
Tax Credits Only	60347	Historic City Hall Lofts	Kansas City, Wyandotte	N/A	Fair Housing Training			X	X	X	X	X	X	X	X	X	X
Tax Credits with PAB	60023	Meadows Apartments	Lenexa, Johnson	Continuous	Reasonable Accommodation/Modification, Section 8 Vouchers, Handicap Signage, Bilingual Management and Leasing.	X							X			X	
Tax Credits with PAB and HUD	60164	Shadyview Plaza Tower	Wichita, Sedgewick	Dec. Continuous	Course syllabus of Fair Housing training, Impediments addressed by number for various modules and subjects, Fair Housing materials in application packet and move in packet, Affordable Fair Housing Marketing Plan outreach, Fair Housing poster and materials in English and Spanish.	X		X						X	X	X	X
Tax Credits with PAB and HUD	60165	Scholarship Plaza Tower	Wichita, Sedgewick	Dec. Continuous	Course syllabus of Fair Housing training, Impediments addressed by number for various modules and subjects, Fair Housing materials in application packet and move in packet, Affordable Fair Housing Marketing Plan outreach, Fair Housing poster and materials in English and Spanish.	X	X							X	X	X	X
Tax Credits Only	60026	Codetbrook Estates	Lee, Allen	Continuous, Jan, Dec	Fair Housing pamphlets in the leasing office are available upon request. Fair Housing training, Home Finds.											X	
HOME Only	60031	SDH-GAP M-01-5G-20-0100-16	Multiple	April 2022 and 2023	Fair Housing training, post Fair Housing information on social media, distribute Fair Housing pamphlets in 2 languages at move-in, Fair Housing poster in leasing office, distribute marketing ads on social media and community boards.	X					X				X	X	
HOME Only	60229	3-Mixed or Pinewood III	Edwards/Douglas	January through December	Distribute Fair Housing booklets, Rights of Persons with Disabilities pamphlets and reasonable accommodation pamphlets, posted Fair Housing poster in office.	X						X					
Tax Credits with HOME	60147	Northwest Kansas Housing SP-005	Ugash/Summit	2022	Distribute booklets with Fair Housing information.	X											
Tax Credits with HOME	60113	Elizabeth Estates	Wichita/ Sedgewick	2022	Fair Housing flyers are distributed.	X											
Tax Credits Only	60463	Class Homes I	Columbus, Cherokee	Continuous, Oct	Fair Housing info in the leasing office for applicants/tenants to take, Added Rolling bid sheet, grid for award table.	X								X			
Tax Credits Only	60235	Starlight Townhomes	Owens, Labette	Continuous	Fair Housing info in the leasing office for applicants/tenants to take.	X											
Tax Credits with HOME	60015	Seaside Cottages	Aurora, Butler	2022	Fair Housing facts in monthly newsletter, Fair Housing posters in the mail room.	X											
Tax Credits Only	60015	Kanyon Heights	Emporia, Lyon	Apr. Continuous	EMHC Fair Housing Webinar, Fair Housing brochures to be distributed during quarterly inspection. Advertising to include EMHC and handicapped signs. Assistance in search in filling out application is available as needed.	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	60476	Phenix Points Townhomes	Greensburg, Kiowa	Apr	Took a Fair Housing webinar. Trained staff on Fair Housing. Update Fair Housing packets. Provided reasonable accommodations and modifications as needed. Provided housing to single parents and to minorities.		X			X	X	X	X				
Tax Credits Only	60453	Eisenhower Ridge Apartments	Leavenworth, Leavenworth	Continuous	Provide reasonable accommodations for residents with disabilities. Fair Housing info handout display available in office for tenant and applicants, Fair Housing brochures distributed in application packet to prospective residents, including reasonable accommodations info, Residents Rights and Responsibilities distributed at move in.	X	X			X	X						X
Tax Credits Only	60467	Mullen Court	Wichita, Sedgewick	Continuous	Provide accommodations for handicap parking. Efforts to reduce ex-offenders.	X								X			
Tax Credits Only	60612	Legacy Square of H.G.P.E. Apartments	Wichita, Sedgewick	Continuous	Offers 2nd chance housing to those that others will not rent to to prevent homelessness. Offer all tenants the Fair Housing booklet with explanation of rights and follow up each year at time of reapplication.	X	X										
Tax Credits with HOME	60141	Southwest Kansas Family Housing	Garden City, Finney	2022 and ongoing	Distribute Fair Housing information to tenants with leases, Fair Housing information postcard community boards, efficient response of reasonable accommodation requests, retain staff who provide LEP persons.	X							X			X	
Tax Credits with HOME	60124	Cedarwood Cottages	Lawrence/Douglas	Ongoing	Markets to agencies who serve survivors of domestic violence, aging, persons with disabilities, Native Americans, seniors.	X				X	X						

Tax Credits with HOME and HUD	60542	Genesis Homes	McPherson, McPherson	2022-2023	Created Franklin's Fair Housing activity book using Fair Housing info from HUD's website; teach a annual Fair Housing class for residents in the Day Services Program; provide Fair Housing brochures to tenants/landlords at annual meet	X	X												
Tax Credits with HOME	60591	Hickory Heights	McPherson, McPherson	2022-2023	Created Franklin's Fair Housing activity book using Fair Housing info from HUD's website; teach a annual Fair Housing class for residents in the Day Services Program; provide Fair Housing brochures to tenants/landlords at annual meet	X	X												
Tax Credits with HUD	60238	Forest Glen Apartments	Kansas City, Wyandotte	Continuous	Fair Housing info handout display available in office for tenant and applicants; Fair Housing brochures distributed in application packet to prospective residents; including reasonable accommodations info, Residents Rights and Responsibilities distributed at move in, Grace Hill	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits with HUD	60669	The Charters	Hutchinson, Reno	Continuous	Fair Housing info handout display available in office for tenant and applicants; Fair Housing brochures distributed in application packet to prospective residents; including reasonable accommodations info, Residents Rights and Responsibilities distributed at move in, Grace Hill	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits with PAB	60332	Hearth Hollow Apartments	Denry, Sedwick	2022	Fair Housing via Grace Hill/Monarch University-annual requirement; Apartment Association of Greater Wichita Fair Housing Initiative	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credit with RD	60594	Piney Run	Marquette, Marshall	2022-ongoing	Keep updated Fair Housing information & contact posted on community boards. Include Fair Housing information with lease paperwork. Marketing across large range of outlets and provide increase outreach to agencies serving individuals meeting property income criteria, train current staff who provides translation for LEP persons. Review and update LEP Assessment Plan. Continue to translate lease paperwork into Spanish, which serves the largest portion of residents in the properties areas. Tenant responses to reasonable accommodations/translation requests		X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits with PSA and HUD	60116	Norfolk Manor Apartments	Bonnet Springs, Wyandotte	Dec 2022	Course update of Fair Housing training. Impediments addressed by number for various modules and subjects		X		X	X	X	X	X	X	X	X	X	X	X
Tax Credits with HOME	60433	Russell Housing	Russell/Russell	2022	Distribute booklets with Fair Housing information	X													
HOME Only	60066	Norton County Homes	Wichita City/Kirklin	2022	Distribute booklets with Fair Housing information	X													
Tax Credits with HUD, HOME and PAB	60406	NE Jiff High Place	Kansas City, Wyandotte	Ongoing	Provide reasonable accommodations for residents with disabilities. Fair Housing handout display in office. Fair Housing brochures distributed in application packet		X							X					
Tax Credits with HUD	60204	Highland Meadows	Wichita, Crawford	1/2022	Fair Housing completed in community room. Handouts included in welcome packet.									X					
Tax Credits with HUD, HOME and PAB	60218	Appointed to Puka Country Apartments	Puka, Miami	All year, 2022, 10/2-4/22 7/22-10/22-6/22	Tax Credits with HUD, HOME and PAB, Tax Credits with HUD, HOME and PAB, Tax Credits with HUD, HOME and PAB		X						X	X	X	X	X	X	X
Tax Credits Only	60457	Hone Village Apartments	Wichita, Sedwick	Continuous	Offers 2nd chance housing to those that others will not rent to to prevent homelessness. Offer all tenants the Fair Housing booklet with explanation of rights and follow up each year at time of inspection	X	X												
Tax Credits Only	60174	North Park Village	Hutchinson, Reno	1/2022, 2/2022	Complete Annual LEP									X				X	
Tax Credits with PAB and HUD	60617	Santa Fe Trail Apartments (West Crest/Breed)	Leavenworth, Leavenworth	Always 2022, As needed 2022	Fair Housing information displayed in office for all residents. Informational paperwork all paperwork distributed contains Fair Housing info. Reasonable accommodations are fulfilled. Annual Fair Housing training for onsite staff and external compliance staff		X			X	X	X	X	X	X	X	X	X	X
Tax Credits with HOME	60402	Cornerstone Apts of Topeka	Oswego, Oswego	Ongoing	Each new tenant receives a Fair Housing Booklet at move in. Referral staff		X												X
Tax Credits with HOME	60411	Ivory Street Apartments	Oakley/Logan	2022	Distribute booklets with Fair Housing information	X													
HOME only	60064	Cedar View CH-13-25	Hill City/Graham	2022	Distribute booklets with Fair Housing information	X													
Tax Credits with HOME	60452	Centerville Place	Smith Center, Smith	2022	Distribute booklets with Fair Housing information	X													
Tax Credits with HOME	60404	Solonon Valley	Multiple/Multiple	2022	Distribute booklets with Fair Housing information	X													
Tax Credits with HTF	60190	Wilder Place II	Emporia/Lyon	2022	SPHC Conference, Realpage LMS Fair Housing Course	X	X	X	X	X	X	X	X	X	X	X	X	X	X

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Tax Credits Only	69261	St. Thomas Historic Residences	Ceballos, Thomas	1/1/2022-12/31/2022, 1/2022	We distribute a fair housing booklet to each new resident at move in. We provide material in Spanish when requested or needed. All office staff sits through fair housing training each year.	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits with RO	69135	Courthouse Square	O'Brien, Franklin	2022-ongoing	Keep updated Fair Housing information & contact posted on community boards. Include Fair housing information with lease paperwork. Marketing across large range of outlets and provide increase outreach to agencies servicing individuals meeting property inc. Retain current staff who provides translation for LEP persons. Review and update LEP Assessment Plan. Continue to translate lease paperwork into Spanish, which serves the largest portion of minorities in the properties areas. Efficient response to reasonable accommodation/modification request.		X	X	X	X	X	X				X	
Tax Credits with RO	69320	Refinery Apt	Worfield, Cheryl	January 2022 and ongoing	Keep updated Fair Housing information & contact posted on community boards. Include Fair housing information with lease paperwork. Marketing across large range of outlets and provide increase outreach to agencies servicing individuals meeting property inc. Retain current staff who provides translation for LEP persons. Review and update LEP Assessment Plan. Continue to translate lease paperwork into Spanish, which serves the largest portion of minorities in the properties areas. Efficient response to reasonable accommodation/modification request.		X	X	X	X			X			X	
Tax Credits with HOME	69451	Street of Dreams	Lemuel, Parnot	2022-2023	Fair housing information in welcome packet, fair housing information provided at annual tenant association meeting, reasonable accommodations information provided at annual TAM, fair housing information provided in tenant quarterly newsletter		X									X	
Tax Credits with HOME	69606	Maplewood	Lemuel, Parnot	2022-2023	Fair housing information in welcome packet, fair housing information provided at annual tenant association meeting, reasonable accommodations information provided at annual TAM, fair housing information provided in tenant quarterly newsletter		X									X	
Tax Credits Only	69076	Grant Historic Residences	Goodfellow, Sherman	1/1/22-12/31/22, 1/2022	We distribute a fair housing booklet to each new resident at move in. We provide material in Spanish when requested or needed. All office staff sits through fair housing training each year.	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits with HOME	69168	Quail Cove	Grant Reed, Barton	2022-2023	Fair housing information in welcome packet, fair housing information provided at annual tenant association meeting, reasonable accommodations information provided at annual TAM, fair housing information provided in tenant quarterly newsletter		X									X	
	69150	Cambridge Villas	Scott Chy Scott	2022-2023	Fair housing information in welcome packet, fair housing information provided at annual tenant association meeting, reasonable accommodations information provided at annual TAM, fair housing information provided in tenant quarterly newsletter		X									X	
Tax Credits Only	69170	Windridge Estates II	Bonner Springs, Wyandotte Year Round		Fair Housing Practice Poster & Grievance Policy, Response to Reasonable Accommodation and Modification Requests, Completion of Community Resources for Assistance, Discussions with residents at move in and meet regarding tenant rights.	X	X		X	X	X	X	X	X	X	X	X
Tax Credits Only	69120	Windridge Estates	Bonner Springs, Wyandotte Year Round		Fair Housing Practice Poster & Grievance Policy, Response to Reasonable Accommodation and Modification Requests, Completion of Community Resources for Assistance, Discussions with residents at move in and meet regarding tenant rights.	X	X		X	X	X	X	X	X	X	X	X
Tax Credits Only	69122	Yuma Plaza II	Topsie, Shawnee	4/2022, 2022	Attended Fair Housing training This and THMS staff attended Fair Housing Training. Fair Housing disclosures in every lease. Review and Approve Reasonable accommodation/modification requests. Posted Fair Housing info in common areas of property. Housing Credit Certified professional Amy Cobb attend RHRC Housing Conference.	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	69070	Tonopawwa Sundance II	Tonopawwa, Lincolnworth	1/1/22-12/31/22	We distribute a fair housing booklet to each new resident at move in. We provide material in Spanish when requested or needed. All office staff sits through fair housing training each year.	X	X	X	X	X	X	X	X	X	X	X	X

[illegible]

Tax Credits Only	40076	Shawnee Lake I	Topeka, Shawnee	Continuous	Door hangers distributed with fair housing info, Community room television informational channels with fair housing info, Newsletters with fair housing facts, Fair housing info in the leasing office for applicants/tenants to take, Handouts included in the welcome packet.	X	X	X	X	X							
Tax Credits Only	40061	Bluffview Place	Wichita, Sedgewick	January-December 2022, April 2023	Talked to residents during recent time about fair housing and their rights and responsibilities. Plan to distribute a flyer and/or a newsletter containing information on reasonable accommodations/modifications. Publish bi-lingual material for applicants/tenants during fair housing month.	X					X					X	
Tax Credits Only	40056	Stinson St. Houses	Kansas City, Wyandotte	02/09/2022, 2022	Alternative Fair Housing Marketing Plan, Fair Housing Poster/Brochure explaining right to fair housing & unbiased lending practices, Resident Selection Plan addressing fair housing practices and protected classes, Limited English Proficiency Policy, Fair Housing Training of all Staff.	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits with HUD	40060	Colorado Plaza Apartments	Manhattan, Riley	2022	Reasonable Accommodations, Fair Housing logo on leasing signs, Leases available in different languages, Open Day Policy.						X	X	X	X	X	X	X
Tax Credits with PHS and HUD	40156	Greenway Park	Wichita, Sedgewick	Dec. Continuous	Fair Housing training, Fair Housing materials in application packet and move-in packet, Affordable Fair Housing marketing plan outreach, Fair Housing poster and materials in English and Spanish.	X	X		X	X	X	X	X	X	X	X	X
Tax Credits Only	40177	Pioneer Midtown Homes	Topeka, Shawnee	4/2022, 2022	Alternate Fair Housing training THH and THHS staff attended Fair Housing Training, Fair Housing disclosure in every lease, Review and Approve Reasonable accommodation/modification requests, Posted Fair Housing info in common areas of property.	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	40109	Lagacy Park Estates	Kansas City, Wyandotte	April 2022, May 2022, August, 2022, November 2022	Employee Fair Housing Training video and power point Kansas Legal Services, Franklin's Fair Housing coloring book distributed to all properties, Belmont Compliance Training, Belmont ADA Compliance, Method Celebrations and Marketing for Senior-Disabled P.	X	X		X	X	X	X	X	X	X	X	X

2023 HOME & NHTF Inspections

HFA #	Property Name	Process Type
68054	ECKAN CH-11-07	HOME Only
60492	CORNERSTONE APTS OF TOPEKA	Tax Credit and TCAP with HOME
60542	GENESIS HOMES	Tax Credits with HOME
68064	VINTAGE APARTMENTS AT HILLSBORO	Tax Credits with HOME
68094	CEDAR VIEW CH-13-25	HOME Only
60399	HOMESTEAD AFFORDABLE WAMEGO	TCAP with HOME
60505	HOUSE TO HOME BETHANY	TCAP with HOME
60411	IVORY STREET APARTMENTS	Tax Credits with HOME
60445	WALNUT GLENN APARTMENTS	Tax Credits with HOME
60509	CHEYENNE RIDGE	Tax Credits with HOME
60559	BEDFORD PLACE	Tax Credits with HOME
68057	EASTWOOD APARTMENTS	Tax Credits with HOME
68203	HARVEST POINTE	Tax Credits with HTF and HOME
68053	SANTA FE TOWNHOMES INTERFAITH HOUSING CH-10-02	HOME with RD
60506	FIFTH STREET APARTMENTS	Tax Credit and TCAP with HOME
60507	MCKINLEY HOUSING	Tax Credit and TCAP with HOME
60614	PRAIRIE VIEW SENIOR	Tax Credits with HOME
68125	SANTA FE II	Tax Credits with HOME
60534	HUTCHINSON LOFTS	Tax Credits with HOME
68151	MAPLE FAMILY HOMES CH-17-20	HOME Only
60438	MESA VERDE HOMES	TCAP with HOME
60325	MAIN STREET PLACE SR RESIDENCE	Tax Credits with HOME
60436	ELIZABETH ESTATES PHASE II	Tax Credits with HOME
60452	CENTERVIEW PLACE	Tax Credits with HOME
60526	French Quarter	Tax Credits with HOME
68138	PRAIRIE VIEW ESTATES	Tax Credits with HTF
60486	MISSION WOODS APARTMENTS	Tax Credits with HUD and HOME
68055	HOMESTEAD SENIOR RESIDENCES HARPER CH-09-27	HOME Only
68056	INTERFAITH HOUSING CH-09-02	HOME Only
60446	CROWN HOMES OF HUTCHINSON	Tax Credits with HOME
68029	ECKAN CH-98/02-07	HOME Only
68192	PRAIRIE VIEW CH-20-41	HOME Only
60451	STREET OF DREAMS	Tax Credits with HOME
68185	BRENTWOOD VILLAS	Tax Credits with HTF
65016	INTERFAITH HOUSING CH-09-02b	HOME Only
68016	SEK-CAP CH-02-16	HOME Only
68028	INTERFAITH HOUSING CH-11-02	HOME Only
68093	Interfaith Housing CH-13-02	HOME Only
60444	GARDENS AT FLINT HILLS	Tax Credits with HOME
68187	WOODLAND PARK TOWNHOMES	Tax Credits with HTF and HOME
68021	ECKAN CH-04-34	HOME Only
68147	DAVIDSON'S LANDING APARTMENT HOMES	Tax Credit, HTF, PAB
60433	RUSSELL HOUSING	Tax Credits with HOME
60494	SOLOMON VALLEY HOMES	Tax Credits with HOME
60579	SCENIC POINTE APTS	Tax Credits with HOME
68058	WILLOW RIDGE APARTMENTS	Tax Credits with HOME

65021 SEE-KAN CDI CH-03-21	HOME Only
68007 SEE-KAN CH-02-21	HOME Only
68015 CORNERSTONE CH-07-19	HOME Only
68208 VINTAGE COURTS	Tax Credits with HTF
60206 SOMERSET VILLAGE APTS M-00-SG-20-0100-21	HOME Only
60355 WHEATRIDGE APARTMENTS CH-03-26	HOME Only
68004 CORNERSTONE CH-05-19	HOME Only
68039 CORNERSTONE CH-09-19	HOME Only
68153 CORNERSTONE VAN BUREN DUPLEXES CH-17-19	HOME Only
68041 OTLR CH-03-31	HOME Only
68042 OTLR CH-05-31	HOME Only
68043 OTLR CH-00/04-31	HOME Only
60479 FLOR DE SOL	Tax Credits with HOME

County	Schedule Mo	Status	Inspection Close Out Date
Franklin	January	Completed	03/31/2023
Shawnee	February	Completed	03/14/2023
McPherson	February	Completed	04/03/2023
Marion	February	Completed	06/13/2023
Graham	March	Completed	08/16/2023
Pottawatomie	March	Completed	07/03/2023
Wyandotte	March	Completed	06/15/2023
Logan	March	Completed	05/01/2023
Barton	March	Completed	05/11/2023
Barton	March	Completed	06/05/2023
Barton	March	Completed	05/03/2023
Barton	March	Completed	05/03/2023
Harvey	March	In Process	Inspected on 3/22/2023. Not closed out.
Ford	April	Completed	06/28/2023
Cheyenne	April	Completed	09/01/2023
Montgomery	April	Completed	07/21/2023
Jackson	April	Completed	07/11/2023
Ford	April	Completed	06/26/2023
Reno	May	Completed	08/01/2023
Douglas	June	Completed	08/04/2023
Sedgwick	June	Completed	12/21/2023
Sedgwick	June	Completed	08/17/2023
Sedgwick	June	Completed	12/15/2023
Smith	June	Completed	09/01/2023
Sedgwick	June	Completed	09/11/2023
Franklin	June	Completed	12/19/2023
Franklin	June	Completed	08/10/2023
Harper	July	Completed	09/28/2023
Harper	July	Completed	10/05/2023
Reno	July	Completed	09/25/2023
Miami	July	Completed	09/22/2023
Stafford	August	Completed	11/02/2023
Pawnee	August	Completed	11/02/2023
Johnson	August	Completed	10/12/2023
Reno	September	Completed	11/27/2023
Crawford	September	Completed	10/19/2023
Reno	September	Completed	11/27/2023
Reno	September	Completed	11/27/2023
Riley	September	Completed	11/27/2023
Reno	September	Completed	11/28/2023
Franklin	September	In Process	Inspected on 9/12/2023. Not closed out.
Wyandotte	September	In Process	Inspected on 9/26/2023. Not closed out.
Russell	September	In Process	Inspected on 9/12/2023. Not closed out.
Rooks	September	In Process	Inspected on 9/13/2023. Not closed out.
Riley	September	In Process	Inspected on 9/27/2023. Not closed out.
Riley	September	In Process	Inspected on 9/28/2023. Not closed out.

Montgomery	October	Completed	11/14/2023
Neosho	October	Completed	11/27/2023
Shawnee	October	Completed	12/14/2023
Sedgwick	October	In Process	Inspected on 10/11/2023. Not closed out.
Crawford	October	In Process	Inspected on 10/11/2023. Not closed out.
Barton	October	In Process	Inspected on 10/4/2023. Not closed out.
Shawnee	November	Completed	12/14/2023
Shawnee	November	Completed	12/15/2023
Shawnee	November	Completed	12/14/2023
Seward	November	In Process	Inspected on 11/8/2023. Not closed out.
Seward	November	In Process	Inspected on 11/8/2023. Not closed out.
Seward	November	In Process	Inspected on 11/8/2023. Not closed out.
Seward	November	In Process	Inspected on 11/7/2023. Not closed out.

2023 ESG Sage report

CAPER Aggregator 2.0

Aggregates data from CAPERs submitted to HUD by selected criteria (project type and/or specific question)

Filters for this report

Aggregate or detailed mode

Year

CAPER Project Type TIP: Hold down the CTRL key on the keyboard and

Programs

Report executed on

Grant List

Jurisdiction

ESG: Kansas Nonentitlement - KS

Q04a: Project Identifiers in HMIS

Please select details mode in the filters above to see Q4 information.

CSV uploads containing multiple project rows in Q4 will display as separate rows here using the same value in Project

Q05a: Report Validations Table

Category

Total Number of Persons Served

Number of Adults (Age 18 or Over)

Number of Children (Under Age 18)

Number of Persons with Unknown Age

Number of Leavers

Number of Adult Leavers

Number of Adult and Head of Household Leavers

Number of Stayers

Number of Adult Stayers

Number of Veterans

Number of Chronically Homeless Persons

Number of Youth Under Age 25

Number of Parenting Youth Under Age 25 with Children

Number of Adult Heads of Household

Number of Child and Unknown-Age Heads of Household

Heads of Households and Adult Stayers in the Project 365 Days or More

Effective 1/1/2023, this question includes separate columns for totals relevant to the DQ questions and totals relevant to the

Q06a: Data Quality: Personally Identifying Information

Name

Social Security Number

Date of Birth

Race/Ethnicity

Gender

Overall Score

New as of 10/1/2023: Numbers in green italics have been recalculated or weighted based on available totals.

Archived as of 10/1/2023: This table only contains data uploaded prior to 10/1/2023. Numbers in green italics have

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

Veteran Status
Project Start Date
Relationship to Head of Household
Enrollment CoC
Disabling Condition

Numbers in green italics have been recalculated or weighted based on available totals.

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

Destination
Income and Sources at Start
Income and Sources at Annual Assessment
Income and Sources at Exit

Numbers in green italics have been recalculated or weighted based on available totals.

Q06d: Data Quality: Chronic Homelessness**Entering into project type**

ES, SH, Street Outreach
TH
PH (All)
CE
SSO, Day Shelter, HP
Total

Numbers in green italics have been recalculated or weighted based on available totals.

Q06e: Data Quality: Timeliness**Time for Record Entry**

0 days
1-3 Days
4-6 Days
7-10 Days
11+ Days

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

Contact (Adults and Heads of Household in Street Outreach or ES - NB)
Bed Night (All Clients in ES - NBN)

Numbers in green italics have been recalculated or weighted based on available totals.

Q07a: Number of Persons Served

Adults
Children
Client Doesn't Know/ Prefers Not to Answer

Data Not Collected
Total
For PSH & RRH – the total persons served who moved into housing

Q07b: Point-in-Time Count of Persons on the Last Wednesday

January
April
July
October

Q08a: Households Served

Total Households
For PSH & RRH – the total households served who moved into housing

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

January
April
July
October

Q09a: Number of Persons Contacted

Number of Persons Contacted
Once
2-5 Times
6-9 Times
10+ Times
Total Persons Contacted

Q09b: Number of Persons Newly Engaged

Number of Persons Engaged
Once
2-5 Contacts
6-9 Contacts
10+ Contacts
Total Persons Engaged
Rate of Engagement

Numbers in green italics have been recalculated or weighted based on available totals.

Q10a: Gender

Woman
Man
Culturally Specific Identity

Transgender
 Non-Binary
 Questioning
 Different Identity
 Woman/Man
 Woman/Culturally Specific Identity
 Woman/Transgender
 Woman/Non-Binary
 Woman/Questioning
 Woman/Different Identity
 Man/Culturally Specific Identity
 Man/Transgender
 Man/Non-Binary
 Man/Questioning
 Man/Different Identity
 Culturally Specific Identity/Transgender
 Culturally Specific Identity/Non-Binary
 Culturally Specific Identity/Questioning
 Culturally Specific Identity/Different Identity
 Transgender/Non-Binary
 Transgender/Questioning
 Transgender/Different Identity
 Non-Binary/Questioning
 Non-Binary/Different Identity
 Questioning/Different Identity
 More than 2 Gender Identities Selected
 Client Doesn't Know/Prefers Not to Answer
 Data Not Collected
 Total

New as of 10/1/2023.

Archived as of 10/1/2023: This table only contains data uploaded prior to 10/1/2023.Effective 10/1/2021, this ta

Archived as of 10/1/2023: This table only contains data uploaded prior to 10/1/2023.Effective 10/1/2021, this ta

Archived as of 10/1/2023: This table only contains data uploaded prior to 10/1/2023.Effective 10/1/2021, this ta

Q10d: Gender by Age Ranges

Woman
 Man
 Culturally Specific Identity
 Transgender
 Non-Binary
 Questioning
 Different Identity
 Woman/Man
 Woman/Culturally Specific Identity
 Woman/Transgender
 Woman/Non-Binary

Woman/Questioning
 Woman/Different Identity
 Man/Culturally Specific Identity
 Man/Transgender
 Man/Non-Binary
 Man/Questioning
 Man/Different Identity
 Culturally Specific Identity/Transgender
 Culturally Specific Identity/Non-Binary
 Culturally Specific Identity/Questioning
 Culturally Specific Identity/Different Identity
 Transgender/Non-Binary
 Transgender/Questioning
 Transgender/Different Identity
 Non-Binary/Questioning
 Non-Binary/Different Identity
 Questioning/Different Identity
 More than 2 Gender Identities Selected
 Client Doesn't Know/Prefers Not to Answer
 Data Not Collected
 Total

New as of 10/1/2023.

Archived as of 10/1/2023: This table only contains data uploaded prior to 10/1/2023. Effective 10/1/2021, this table

Q11: Age

Under 5
 5-12
 13-17
 18-24
 25-34
 35-44
 45-54
 55-64
 65+
 Client Doesn't Know/Prefers Not to Answer
 Data Not Collected
 Total

New as of 10/1/2023.

Archived as of 10/1/2023: This table only contains data uploaded prior to 10/1/2023.

Q12: Race and Ethnicity

American Indian, Alaska Native, or Indigenous
 Asian or Asian American
 Black, African American, or African
 Hispanic/Latina/e/o
 Middle Eastern or North African

Native Hawaiian or Pacific Islander
 White
 Asian or Asian American & American Indian, Alaska Native, or
 Indigenous
 Black, African American, or African & American Indian, Alaska Native,
 or Indigenous
 Hispanic/Latina/e/o & American Indian, Alaska Native, or Indigenous
 Middle Eastern or North African & American Indian, Alaska Native, or
 Indigenous
 Native Hawaiian or Pacific Islander & American Indian, Alaska Native,
 or Indigenous
 White & American Indian, Alaska Native, or Indigenous
 Black, African American, or African & Asian or Asian American
 Hispanic/Latina/e/o & Asian or Asian American
 Middle Eastern or North African & Asian or Asian American
 Native Hawaiian or Pacific Islander & Asian or Asian American
 White & Asian or Asian American
 Hispanic/Latina/e/o & Black, African American, or African
 Middle Eastern or North African & Black, African American, or African
 Native Hawaiian or Pacific Islander & Black, African American, or
 African
 White & Black, African American, or African
 Middle Eastern or North African & Hispanic/Latina/e/o
 Native Hawaiian or Pacific Islander & Hispanic/Latina/e/o
 White & Hispanic/Latina/e/o
 Native Hawaiian or Pacific Islander & Middle Eastern or North African
 White & Middle Eastern or North African
 White & Native Hawaiian or Pacific Islander
 Multiracial – more than 2 races/ethnicity, with one being
 Hispanic/Latina/e/o
 Multiracial – more than 2 races, where no option is
 Hispanic/Latina/e/o
 Client Doesn't Know/Prefers Not to Answer
 Data Not Collected
 Total

New as of 10/1/2023.

Archived as of 10/1/2023: This table only contains data uploaded prior to 10/1/2023.

Archived as of 10/1/2023: This table only contains data uploaded prior to 10/1/2023.

Q13a1: Physical and Mental Health Conditions at Start

Mental Health Disorder
 Alcohol Use Disorder
 Drug Use Disorder
 Both Alcohol Use and Drug Use Disorders
 Chronic Health Condition
 HIV/AIDS
 Developmental Disability

Physical Disability

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

Q13b1: Physical and Mental Health Conditions at Exit

Mental Health Disorder
Alcohol Use Disorder
Drug Use Disorder
Both Alcohol Use and Drug Use Disorders
Chronic Health Condition
HIV/AIDS
Developmental Disability
Physical Disability

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

Q13c1: Physical and Mental Health Conditions for Stayers

Mental Health Disorder
Alcohol Use Disorder
Drug Use Disorder
Both Alcohol Use and Drug Use Disorders
Chronic Health Condition
HIV/AIDS
Developmental Disability
Physical Disability

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

Q14a: History of Domestic Violence, Sexual Assault, Dating Violence, Stalking, or

Yes
No
Client Doesn't Know/Prefers Not to Answer
Data Not Collected
Total

Q14b: Most recent experience of domestic violence, sexual assault, dating violence, or

Within the past three months
Three to six months ago
Six months to one year
One year ago, or more
Client Doesn't Know/Prefers Not to Answer
Data Not Collected
Total

New as of 10/1/2023.

Archived as of 10/1/2023: This table only contains data uploaded prior to 10/1/2023.

Q15: Living Situation

Homeless Situations

Place not meant for habitation

Emergency shelter, including hotel or motel paid for with emergency shelter voucher

Safe Haven

Subtotal - Homeless Situations**Institutional Situations**

Foster care home or foster care group home

Hospital or other residential non-psychiatric medical facility

Jail, prison or juvenile detention facility

Long-term care facility or nursing home

Psychiatric hospital or other psychiatric facility

Substance abuse treatment facility or detox center

Subtotal - Institutional Situations**Temporary Situations**

Transitional housing for homeless persons (including homeless youth)

Residential project or halfway house with no homeless criteria

Hotel or motel paid for without emergency shelter voucher

Host Home (non-crisis)

Staying or living in a friend's room, apartment or house

Staying or living in a family member's room, apartment or house

Subtotal - Temporary Situations**Permanent Situations**

Rental by client, no ongoing housing subsidy

Rental by client, with ongoing housing subsidy

Owned by client, with ongoing housing subsidy

Owned by client, no ongoing housing subsidy

Subtotal - Permanent Situations

Client Doesn't Know/Prefers Not to Answer

Data Not Collected

Subtotal - Other Situations

TOTAL

Updated 10/1/2023: Rows reordered and grouped differently. New "Rental by client, with ongoing housing subsid

Q16: Cash Income - Ranges

No income

\$1 - \$150

\$151 - \$250

\$251 - \$500

\$501 - \$1000

\$1,001 - \$1,500

\$1,501 - \$2,000

\$2,001+

Client Doesn't Know/Prefers Not to Answer

Data Not Collected

Number of Adult Stayers Not Yet Required to Have an Annual Assessm

Number of Adult Stayers Without Required Annual Assessment
Total Adults

Q17: Cash Income - Sources

Earned Income
Unemployment Insurance
SSI
SSDI
VA Service-Connected Disability Compensation
VA Non-Service Connected Disability Pension
Private Disability Insurance
Worker's Compensation
TANF or Equivalent
General Assistance
Retirement (Social Security)
Pension from Former Job
Child Support
Alimony (Spousal Support)
Other Source
Adults with Income Information at Start and Annual Assessment/Exit

Q19b: Disabling Conditions and Income for Adults at Exit

Earned Income
Unemployment Insurance
Supplemental Security Income (SSI)
Social Security Disability Insurance (SSDI)
VA Service-Connected Disability Compensation
VA Non-Service- Connected Disability Pension
Private Disability Insurance
Worker's Compensation
Temporary Assistance for Needy Families (TANF)
General Assistance (GA)
Retirement Income from Social Security
Pension or retirement income from a former job
Child Support
Alimony and other spousal support
Other source
No Sources
Unduplicated Total Adults

Numbers in green italics have been recalculated or weighted based on available totals.

Q20a: Type of Non-Cash Benefit Sources

Supplemental Nutritional Assistance Program
WIC

TANF Child Care Services
TANF Transportation Services
Other TANF-Funded Services
Other Source

Q21: Health Insurance

Medicaid
Medicare
State Children's Health Insurance Program
VA Medical Services
Employer Provided Health Insurance
Health Insurance Through COBRA
Private Pay Health Insurance
State Health Insurance for Adults
Indian Health Services Program
Other
No Health Insurance
Client Doesn't Know/Prefers Not to Answer
Data Not Collected
Number of Stayers Not Yet Required to Have an Annual Assessment
1 Source of Health Insurance
More than 1 Source of Health Insurance

Q22a2: Length of Participation – ESG Projects

0 to 7 days
8 to 14 days
15 to 21 days
22 to 30 days
31 to 60 days
61 to 90 days
91 to 180 days
181 to 365 days
366 to 730 days (1-2 Yrs)
731 to 1,095 days (2-3 Yrs)
1,096 to 1,460 days (3-4 Yrs)
1,461 to 1,825 days (4-5 Yrs)
More than 1,825 days (> 5 Yrs)
Total

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

7 days or less
8 to 14 days
15 to 21 days
22 to 30 days
31 to 60 days

61 to 90 days
 91 to 180 days
 181 to 365 days
 366 to 730 days
 Total (persons moved into housing)
 Average length of time to housing
 Persons who were exited without move-in
 Total persons

Numbers in green italics have been recalculated or weighted based on available totals.

Numbers in green italics have been recalculated or weighted based on available totals.

Numbers in green italics have been recalculated or weighted based on available totals.

Q22d: Length of Participation by Household Type

7 days or less
 8 to 14 days
 15 to 21 days
 22 to 30 days
 31 to 60 days
 61 to 90 days
 91 to 180 days
 181 to 365 days
 366 to 730 days (1-2 Yrs)
 731 days or more
 Total

Updated 10/1/2023: Data previously in categories of 1,096 days at higher has been collapsed into 731 days or more

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

7 days or less
 8 to 14 days
 15 to 21 days
 22 to 30 days
 31 to 60 days
 61 to 90 days
 91 to 180 days
 181 to 365 days
 366 to 730 days
 731 days or more
 Total
 Not yet moved into housing
 Data not collected
 Total persons

Q22f: Length of Time between Project Start Date and Housing Move-in Date by |

Persons Moved Into Housing

Persons Exited Without Move-In
Average time to Move-In
Median time to Move-In

New as of 10/1/2023.

Q22g: Length of Time Prior to Housing by Race and Ethnicity - based on 3.917 D:

Persons Moved Into Housing
Persons Not Yet Moved Into Housing
Average time to Move-In
Median time to Move-In

New as of 10/1/2023.

Numbers in green italics have been recalculated or weighted based on available totals.

Numbers in green italics have been recalculated or weighted based on available totals.

Q23c: Exit Destination

Homeless Situations

Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)
Emergency shelter, including hotel or motel paid for with emergency shelter voucher
Safe Haven

Subtotal - Homeless Situations

Institutional Situations

Foster care home or group foster care home
Hospital or other residential non-psychiatric medical facility
Jail, prison, or juvenile detention facility
Long-term care facility or nursing home
Psychiatric hospital or other psychiatric facility
Substance abuse treatment facility or detox center

Subtotal - Institutional Situations

Temporary Situations

Transitional housing for homeless persons (including homeless youth)
Residential project or halfway house with no homeless criteria
Hotel or motel paid for without emergency shelter voucher
Host Home (non-crisis)
Staying or living with family, temporary tenure (e.g. room, apartment or house)
Staying or living with friends, temporary tenure (e.g. room, apartment or house)
Moved from one HOPWA funded project to HOPWA TH

Subtotal - Temporary Situations

Permanent Situations

Staying or living with family, permanent tenure
Staying or living with friends, permanent tenure

Moved from one HOPWA funded project to HOPWA PH
 Rental by client, no ongoing housing subsidy
 Rental by client, with ongoing housing subsidy
 Owned by client, with ongoing housing subsidy
 Owned by client, no ongoing housing subsidy
Subtotal - Permanent Situations
Other Situations
 No Exit Interview Completed
 Other
 Deceased
 Client Doesn't Know/Prefers Not to Answer
 Data Not Collected
Subtotal - Other Situations
 Total
 Total persons exiting to positive housing destinations
 Total persons whose destinations excluded them from the calculation
 Percentage

Updated 10/1/2023: Rows reordered and grouped differently. Destinations with subsidies are now detailed in Q2

Q23d: Exit Destination – Subsidy Type of Persons Exiting to Rental by Client With

GPD TIP housing subsidy
 VASH housing subsidy
 RRH or equivalent subsidy
 HCV voucher (tenant or project based) (not dedicated)
 Public housing unit
 Rental by client, with other ongoing housing subsidy
 Housing Stability Voucher
 Family Unification Program Voucher (FUP)
 Foster Youth to Independence Initiative (FYI)
 Permanent Supportive Housing
 Other permanent housing dedicated for formerly homeless persons
 TOTAL

New as of 10/1/2023: Existing data from Q23c prior to 10/1/2023 has been relocated to Q23d as appropriate.

Q23e: Exit Destination Type by Race and Ethnicity

Homeless Situations
 Institutional Situations
 Temporary Housing Situations
 Permanent Housing Situations
 Other
 Total

New as of 10/1/2023.

Q24a: Homelessness Prevention Housing Assessment at Exit

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

Q24d: Language of Persons Requiring Translation Assistance

Language Response (Top 20 Languages Selected)
 367
 114
 157
 175
 Different Preferred Language
Total

New as of 10/1/2023. This lookup is provided by Sage. The CSV upload contains only the response code.

Q25a: Number of Veterans

Chronically Homeless Veteran
 Non-Chronically Homeless Veteran
 Not a Veteran
 Client Doesn't Know/Prefers Not to Answer
 Data Not Collected
 Total

Q26b: Number of Chronically Homeless Persons by Household

Chronically Homeless
 Not Chronically Homeless
 Client Doesn't Know/Prefers Not to Answer
 Data Not Collected
 Total

Aggregate
2023
(all)
ESG: Kansas Nonentitlement - KS
2/19/2024 11:46:57 AM

Type
CAPER

ject Info Row ID.

Count of Clients for DQ

3509
2439
1055
15
2276
1556
1570
1233
883
67
217
300
71
2313
54
421

evant to the entire APR. Data uploaded prior to 1/1/2023 has been bulk up

Client Doesn't Know/Prefers Not to Answer

134
1433
6
14
8
0

ve been recalculated or weighted based on available totals.

Client Doesn't Know/Prefers Not to Answer

8
0
86
123
6

Client Doesn't Know/Prefers Not to Answer

74
90
0
88

Count of Total Records

1878
11
225
0
328
2442

Number of ProjectStart Records

10
1871
282
203
147
540

of Records

144
0

Total

2602
1057
6

9
3674
222

Total
1116
1166
1166
1269

Total
2530
114

Total
843
864
904
964

All Persons Contacted
94
25
15
11
145

All Persons Contacted
89
1
0
0
90
62.07%

Total
2173
1429
0

8
10
1
0
2
0
6
3
0
0
0
0
0
0
0
0
0
0
0
2
0
0
0
0
0
0
8
5
3674

ble contains a consolidated Transgender row which includes the sum of dat
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Total
2173
1429
0
8
10
1
0
2
0
6
3

0
0
0
0
0
0
0
0
0
0
0
0
2
0
0
0
0
0
0
8
5
3674

ible contains a consolidated Transgender row which includes the sum of da

Total
422
469
166
328
743
731
417
294
89
6
9
3674

Total
91
23
533
97
0

15
2209

0

24
19

0

0
27

5

1

0

1

8

26

0

1

102

0

3

279

0

0

1

33

5

54

70

3674

Total Persons

1321

131

311

185

666

16

333

507

with Children & Adults" and "Children in HH with Children & Adults".

Total Persons

766

95

213

97

401

10

193

291

with Children & Adults" and "Children in HH with Children & Adults".

Total Persons

521

38

104

90

253

6

130

206

with Children & Adults" and "Children in HH with Children & Adults".

r Human Trafficking

Total

1499

1116

16

26

2657

nce, stalking, or human trafficking

Total

1121

89

44

231

5

9

1499

Total

779

308

14

1101

4

21

61

2

31

19

138

20

9

92

0

269

274

664

316

56

5

39

416

48

290

338

2657

ly" row includes data previously reported under separate subsidy types. Int

Income at Start

1404

28

32

75

398

214

126

114

90

117

0

0
2602

Income at Start

521
2
241
220
17
7
4
1
29
4
22
12
55
7
21
0

AO: Adult with Disabling Condition

135
0
124
107
11
2
1
1
0
2
12
5
4
3
4
270
628

Benefit at Start

748
75

9
2
3
11

At Start

1099
229
253
24
76
1
36
107
12
37
1403
197
266
0
1575
146

Total

554
232
172
159
467
440
593
424
294
99
58
55
127
3674

Total

70
25
17
16
25

15
14
4
0
184
30.72
263
447

Total

554
232
172
159
467
440
593
424
294
339
3674

one,

ted

Total

778
72
42
49
125
76
146
69
62
49
1468
116
1222
2811

Race and Ethnicity

American Indian, Alaska Native, or Indigenous

0

0
0
Cannot calculate

ate Homelessness Started

American Indian, Alaska Native, or Indigenous
38
0
322.92
Cannot calculate

Total

86

106

10

202

1

13

36

4

7

24

85

13

8

58

0

169

144

0

392

265

160

0
556
355
7
32
1375

52
61
3
61
109
286
2340
1395
22
60.18%

3d. Existing data has been updated to match new row order and relocated

h An Ongoing Subsidy

Total

0
14
74
60
17
108
2
0
0
1
9
285

Total

202
85
392
1375
286
2340

Total

44

36

15

1

36

58

78

19

3

13

2

0

9

50

364

Total Persons Requiring Translation Assistance

27

1

1

1

0

30

Total

16

57

2453

7

191

2724

Total

284

2903

83

405

3675

Start Date

1/1/2023

Count of Clients

3674

2602

1057

15

2340

1618

1633

1334

984

73

284

315

71

2475

55

479

dated to use the same totals for both columns in order to support calculations in the Aggregator.

Information Missing

65

266

9

60

0

0

Information Missing

237

0

57

0

433

Information Missing

99

108

65

75

Missing Timein Institution

0

1

0

0

0

0

Number of ProjectExit Records

62

1231

250

116

102

515

ofInactive Records

143

0

Without Children

2049

0

0

1
2050
83

Without Children
737
735
795
829

Without Children
1996
73

Without Children
722
722
778
814

First contact – NOT staying on the Streets, ES-EE, ES-NbN, or SH
4
4
1
1
10

First contact – NOT staying on the Streets, ES-EE, ES-NbN, or SH
2
0
0
0
2
20.00%

Without Children
1179
827
0

7
9
1
0
1
0
6
1
0
0
0
0
0
0
0
0
0
0
0
2
0
0
0
0
0
0
6
0
2054

a from the previously separate Transgender rows, tagged with .
a from the previously separate Transgender rows, tagged with .
a from the previously separate Transgender rows, tagged with .

Under Age 18
522
528
0
1
1
0
0
0
0
0
0
0

0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
2
0
1064

ta from the previously separate Transgender rows, tagged with .

Without Children

0
0
0
243
490
549
388
291
88
0
1
2050

Without Children

66
9
297
20
0

8
1369

0

9
14

0

0
16

2

0

0

1

2

12

0

0

34

0

0

111

0

0

0

12

3

28

18

2050

Without Children

1060

123

273

170

566

14

243

442

Without Children

596
88
182
87
323
9
133
250

Without Children

450
36
96
83
229
5
105
187

Without Children

1074
940
15
21
2050

Without Children

797
61
32
175
4
5
1074

Without Children

721

231

5

957

4

19

58

2

30

16

129

18

7

63

0

194

163

445

185

37

4

27

253

33

232

265

2049

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

Income at Latest AnnualAssessment for Stayers

0

0

0

0

3

0

1

1

0

0

529

450
984

Income at Latest AnnualAssessment for Stayers

10
0
4
2
0
0
0
0
1
0
0
1
0
1
0
0
17

AO: Adult without Disabling Condition

162
0
13
4
0
0
0
0
4
0
3
0
3
0
5
276
467

Benefit at Latest AnnualAssessment for Stayers

2
0

0
0
0
0

At Annual Assessmentfor Stayers

2
2
0
0
0
0
0
0
0
1
1
1
0
140
739
2
2

Leavers

539
198
155
127
382
276
393
217
52
1
0
0
0
2340

Without Children

24
6
7
4
10

5
6
1
0
62
33.55
77
139

Without Children

294
133
102
79
238
170
317
254
212
251
2050

Without Children

415
32
24
26
66
41
91
62
46
47
850
59
575
1488

Asian or Asian American

0

0
0
Cannot calculate

Asian or Asian American
8
0
28.63
Cannot calculate

Without Children

75

73

2

150

0

13

36

4

6

18

77

11

8

19

0

60

83

0

181

143

115

0
212
124
3
10
607

48
34
3
35
75
195
1210
627
21
52.73%

to Q23d as appropriate. Numbers in green italics have been recalculated or weighted based on avr

Without Children

0
4
36
22
12
40
0
0
0
1
1
116

American Indian, Alaska Native, or Indigenous

13
0
4
13
8
38

Without Children

17

4

0

1

9

13

22

1

1

2

2

0

4

7

83

Language Name1

Spanish

Arabic

Dari

Farsi

Without Children

16

53

1836

4

141

2050

Without Children

266

1489

43

252

2050

End Date
12/31/2023

Data Issues
12
17
94
0
0
0

Data Issues

0
6
100
25
9

Data Issues

0
6
0
2

Missing Timein Housing

0
1
2
0
4
0

% ofInactive Records

99.31%
0

With Children and Adults

552
996
0

7
1555
139

With Children and Adults
347
385
334
398

With Children and Adults
483
41

With Children and Adults
95
106
95
114

First contact – WAS staying on Streets, ES-EE, ES-NbN, or SH
2
19
14
9
44

First contact – WAS staying on Streets, ES-EE, ES-NbN, or SH
1
0
0
0
1
2.27%

With Children and Adults
950
581
0

1
1
0
0
1
0
0
2
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
2
5
1554

Age 18-24
217
94
0
4
3
0
0
0
0
0
2
2

0
0
0
0
0
0
0
0
0
0
0
0
2
0
0
0
0
0
0
2
0
328

With Children and Adults

400
443
153
84
253
182
29
3
1
0
7
1555

With Children and Adults

23
13
232
75
0

7
797

0

15
5

0

0
11

3

1

0

0

6

14

0

1

66

0

3

161

0

0

1

21

2

21

50

1555

Adults in HH with Children & Adults

187

8

37

14

67

2

24

53

Adults in HH with Children & Adults

129

7

30

10

57

1

19

33

Adults in HH with Children & Adults

47

2

7

6

14

1

6

15

With Children and Adults

384

171

0

5

560

With Children and Adults

290

25

11

53

1

4

384

With Children and Adults

54

70

9

133

0

0

3

0

0

3

6

2

2

29

0

74

95

202

125

19

1

12

157

14

49

63

561

Income at Exit for Leavers

708

13

13

43

253

161

150

106

88

77

0

0
1618

Income at Exit for Leavers

456
0
152
127
14
2
2
2
15
2
15
5
36
4
17
1250

AO: Total Adults

297
0
137
111
11
2
1
1
4
2
15
5
7
3
9
545
1093

Benefit at Exit for Leavers

471
45

8
0
2
6

At Exit for Leavers

659
142
163
19
53
0
30
78
6
16
870
167
152
0
987
88

Stayers

15
34
17
32
85
164
200
207
242
98
58
55
127
1334

With Children and Adults

46
19
10
12
15

8
10
3
0
122
28.83
177
299

With Children and Adults

256
96
69
78
223
262
269
164
75
63
1555

With Children and Adults

361
40
18
19
59
35
53
7
16
2
610
53
598
1262

Black, African American, or African

42

0
16.98
Cannot calculate

Black, African American, or African
271
19
157.07
Cannot calculate

With Children and Adults

11

33

8

52

1

0

0

0

1

6

8

2

0

39

0

109

61

0

211

118

45

0
337
221
4
22
747

4
27
0
26
34
91
1109
747
1
67.42%

ilable totals.

With Children and Adults

0
10
34
35
5
65
2
0
0
0
8
159

Asian or Asian American

0
0
5
9
1
15

With Children and Adults

27

32

15

0

27

44

56

18

2

11

0

0

5

39

276

With Children and Adults

0

4

612

3

50

669

With Children and Adults

18

1357

39

141

1555

Current Status
Submitted

Total	% of Issue Rate
211	6.01%
1716	48.90%
109	3.11%
74	2.11%
8	0.23%
1783	50.81%

Total	% of Issue Rate
152	6.23%
6	0.17%
114	3.25%
82	3.46%
16	0.46%

Total	% of Error Rate
173	7.60%
204	8.18%
65	15.44%
165	10.51%

Approximate Date Started DK/R/missing	Number of Times DK/R/missing
597	497
9	3
3	5
0	0
0	2
0	0

With Only Children	Unknown Household Type
0	0
61	0
0	6

0
62
0

1
7
0

With Only Children
27
41
32
37

Unknown Household Type
5
5
5
5

With Only Children
44
0

Unknown Household Type
7
0

With Only Children
21
31
26
31

Unknown Household Type
5
5
5
5

First contact – Worker unable to determine
88
2
0
1
91

First contact – Worker unable to determine
86
1
0
0
87
95.60%

With Only Children
37
21
0

Unknown Household Type
7
0
0

[illegible]

Age 65+
46
41
0
0
1
0
0
0
0
0
0

0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
4
0
2185

0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
89

With Only Children

22
26
13
0
0
0
0
0
0
0
0
0
0
0
61

Unknown Household Type

0
0
0
0
0
0
0
0
0
0
6
1
7

With Only Children

1
1
4
2
0

Unknown Household Type

1
0
0
0
0

0
37

0

0
0

0

0
0
0
0
0
0
0
0
0
0

0
2
0
0
7
0
0
0

0

0
5
2
62

0
6

0

0
0

0

0
0
0
0
0
0
0
0

0
0
0
0
0
0
0
0

0

0
0
0
7

Children in HH with Children & Adults
67
0
0
0
30
0
61

With Children and Adults
0
0
0
0
0
0
0

11

0

Children in HH with Children & Adults

40

0

1

0

19

0

41

8

With Children and Adults

0

0

0

0

0

0

0

0

Children in HH with Children & Adults

18

0

0

0

0

9

0

14

3

With Children and Adults

0

0

0

0

0

0

0

0

With Only Children

34

5

1

0

40

Unknown Household Type

7

0

0

0

7

With Only Children

28

2

1

3

0

0

34

Unknown Household Type

6

1

0

0

0

0

7

With Only Children

4

5

0

9

0

2

0

0

0

0

2

0

0

0

0

0

15

15

5

0

0

0

0

4

0

9

9

40

Unknown Household Type

0

2

0

2

0

0

0

0

1

0

1

0

0

0

0

1

1

2

1

0

0

0

0

1

1

0

1

7

AO: % with Disabling Condition by Source	AC: Adult with Disabling Condition
45.45%	42
0	0
90.51%	7
96.40%	10
100.00%	2
100.00%	0
100.00%	0
100.00%	0
0%	5
100.00%	0
80.00%	0
100.00%	0
57.14%	11
100.00%	1
44.44%	4
49.54%	27
	101

With Only Children

0
0
0
0
0

Unknown Household Type

0
0
0
0
0

0
0
0
0
0
0
9
9

0
0
0
0
0
0
0
0

With Only Children

4
3
1
2
4
8
7
6
4
23
62

Unknown Household Type

0
0
0
0
2
0
0
0
3
2
7

With Only Children

1
0
0
4
0
0
2
0
0
0
7
4
43
54

Unknown Household Type

1
0
0
0
0
0
0
0
0
0
1
0
6
7

Hispanic/ Latina/e/o

0

Middle Eastern or North African

0

0
0
Cannot calculate

0
0
Cannot calculate

Hispanic/ Latina/e/o
15
0
85.07
Cannot calculate

Middle Eastern or North African
0
0
0
Cannot calculate

With Only Children

Unknown Household Type

0

0
0
0

0
0
0
0
0
0
0

0
0
0
0

0

0
0
0

4
0

0

0
0
0

0
0
0
0
0
0
0

0
0
0
0

0

0
0
0

0
0

0
7
10
0
0
21

0
0
0
0
0
0
21
21
0
100.00%

0
0
0
0
0
0

0
0
0
0
0
0
0
0
0
0

With Only Children

0
0
4
3
0
3
0
0
0
0
0
0
10

Unknown Household Type

0
0
0
0
0
0
0
0
0
0
0
0
0

Black, African American, or African

30
15
48
190
53
336

Hispanic/ Latina/e/o

1
2
3
47
24
77

With Only Children

Unknown Household Type

0	0
0	0
0	0
0	0
0	0
1	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
4	0
5	0

Unknown Household Type

0
0
0
0
0
0
0

With Only Children

0
50
0
12
62

Unknown Household Type

0
7
1
0
8

Number of Months DK/R/missing	% of RecordsUnable to Calculate
540	36.00%
3	81.82%
3	3.56%
0	0
0	0.02
0	28.63%

Client Doesn't Know/Prefers Not to Answer	Data Not Collected
6	4
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0

[illegible][illegible]

With Only Children

4
0
1
0
2
0
3

Unknown Household Type

3
0
0
1
1
0
2

1

0

With Only Children

1
0
0
0
2
0
0
0

Unknown Household Type

0
0
0
0
0
0
0
0

With Only Children

3
0
1
0
0
0
3
1

Unknown Household Type

3
0
0
1
1
0
2
0

AC: Adult without Disabling Condition	AC: Total Adults
102	142
0	0
5	12
5	14
1	3
0	0
0	0
1	1
6	11
0	0
0	0
0	0
16	27
0	1
2	6
117	144
260	354

Native Hawaiian or Pacific Islander
0

White
87

0
0
Cannot calculate

0
25.06
Cannot calculate

Native Hawaiian or Pacific Islander
6
0
209.5
Cannot calculate

White
862
76
129.05
Cannot calculate

Middle Eastern or North African

0
0
0
0
0
0
0

Native Hawaiian or Pacific Islander

1
0
4
0
1
6

AC: % with Disabling Condition by Source	UK: Adult with Disabling Condition
29.58%	0
0	0
58.33%	0
71.43%	0
66.67%	0
0	0
0	0
0%	0
45.45%	0
0	0
0	0
0	0
40.74%	0
100.00%	0
66.67%	0
18.75%	0
	0

At Least 1 Race and Hispanic/Latina/e/o
17

Multi-racial (does not include Hispanic/Latina/e/o)
4

0
21.88
Cannot calculate

0
8
Cannot calculate

At Least 1 Race and Hispanic/Latina/e/o
162
4
109.31
Cannot calculate

Multi-racial (does not include Hispanic/Latina/e/o)
81
9
77.44
Cannot calculate

White
116
52
239
842
157
1406

At Least 1 Race and Hispanic/Latina/e/o
15
6
24
119
24
188

UK: Adult without Disabling Condition

0
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Unknown (Don't Know, Preferred not to Answer, Data not
Collected)

8

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7
Cannot calculate

**Unknown (Don't Know, Preferred not to Answer, Data not
Collected)**

19
8
54.68
Cannot calculate

Multi-racial (does not include Hispanic/Latina/e/o)

13

5

27

61

12

118

UK: Total Adults

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Unknown (Don't Know, Preferred not to Answer, Data not
Collected)

13
5
38
94
6
156

2023 CDBG Per, Section 3, Financial, Summaries



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Con Plan Goals and Accomplishments
KANSAS, 2019

Accomplishments Associated With a Single Strategic Plan Goal

Goal	Category	Funding Source & Amount	Outcome Indicator	Outcome Unit of Measure	Outcome Expected
Water and Sewer Improvements	1	Water and sewer improvements	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing	Persons Assisted 126361
Increase the quality of affordable housing	2	Affordable Housing	CDBG: \$	Rental units constructed	Household Housing Unit 143
				Rental units rehabilitated	Household Housing Unit 54
				Homeowner Housing Added	Household Housing Unit 0
				Homeowner Housing Rehabilitated	Household Housing Unit 0
				Buildings Demolished	Buildings 0
Community Facilities	3	Community Facility Improvements	CDBG: \$	Public Facility or Infrastructure	Persons Assisted 0
				Other	Other 41
Economic Development	4	Community Development	CDBG: \$	Businesses assisted	Businesses Assisted 24
Downtown Commercial Redevelopment	5	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted 30
Urgent Need	6	Affordable Housing Non-Housing	CDBG: \$	Other	Other 6
State Administration and Technical Assistance	7	Affordable Housing Non-Housing	CDBG: \$	Other	Other 25
First Time Homebuyers	8	Affordable Housing	HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted 375
HOME Rental Development	9	Affordable Housing	HOME: \$	Rental units constructed	Household Housing Unit 155
				Rental units rehabilitated	Household Housing Unit 20
Tenant Based Rental Assistance	10	Affordable Housing	HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted 3750
Emergency Solutions Grant (ESG) Program	11	Homeless	ESG: \$	Homelessness Prevention	Persons Assisted 9250
				Housing for Homeless added	Household Housing Unit 1500
Housing Opportunities for Persons with AIDS - HOPWA	12	Homeless	HOPWA: \$	Homelessness Prevention	Persons Assisted 876
				Housing for People with HIV/AIDS	Household Housing 8759
				HIV/AIDS Housing Operations	Household Housing 3258

				Other	Other	1682
Housing Trust Fund (HTF)	13	Affordable Housing	HTF: \$	Rental units constructed	Household Housing Unit	50
				Rental units rehabilitated	Household Housing Unit	25
CDBG-CV	14	To prevent, prepare for, and respond to the Coronavirus	CDBG-CV: \$	Other	Other	1
HOPWA-CV	15	To prevent, prepare for, and respond to the Coronavirus	ESG-CV: \$	Other	Other	1
			ESG-CV: \$ /	Other	Other	1
ESG-CV	16	Homeless To prevent, prepare for, and respond to the Coronavirus	ESG-CV: \$	Other	Other	1
CDBG-CV2	17	To prevent, prepare for, and respond to the Coronavirus	CDBG-CV-2: \$	Other	Other	1
CDBG-CV3	19	Prevent, prepare for COVID	CDBG CV3: \$	Other	Other	1
Public Service	20	Public Service	CDBG: \$	Jobs created/retained	Jobs	20

Accomplishments Associated With More Than One Strategic Plan Goal

Project Name	Activity Name	CARES Act	Goal Outcome Indicator	Goals
2019 HOME TBRA	TBRA 2018 NWKS Housing		Tenant-based rental assistance /	Increase the qu
	TBRA 2019 Bert Nash		Tenant-based rental assistance /	Increase the qu
	TBRA 2019 Pittsburg		Tenant-based rental assistance /	Increase the qu
	TBRA 2020 Ellsworth, City of		Tenant-based rental assistance /	Increase the qu
	TBRA 2020 Independence		Tenant-based rental assistance /	Increase the qu
	TBRA 2020 Kim Wilson		Tenant-based rental assistance /	Increase the qu

Accomplishments Not Associated With a Strategic Plan Goal

Project Name	Activity Name	CARES Act	Goal Outcome Indicator
2014 State Allocation	Ellsworth 18-HR-001 Housing Rehab		Homeowner Housing Rehabilit
			Rental units rehabilitated
2015 TBRA	TBRA - Bert Nash 2016 Round		Tenant-based rental assistanc
	TBRA - Compass Behavioral Health		Tenant-based rental assistanc
	TBRA - Ellsworth, City of 2016 Round		Tenant-based rental assistanc
	TBRA - Independence 2016 Round		Tenant-based rental assistanc
	TBRA - NEKCAP 2016 Round		Tenant-based rental assistanc
	TBRA - NWKS Housing 2016 Round		Tenant-based rental assistanc
	TBRA - Salina 2016 Round		Tenant-based rental assistanc
2016 CDBG State Allocation	Augusta 17-PF-001 Sewer		Public Facility or Infrastructure
	Lyons 17-HR-001 housing rehab		Homeowner Housing Rehabilit
			Housing for Homeless added
			Housing for People with HIV/A
			Rental units rehabilitated
	Wellington 17-HR-003 Housing Rehab		Homeowner Housing Rehabilit
			Housing for Homeless added
			Housing for People with HIV/A
			Rental units rehabilitated
	Winfield 17-HR-004 Housing Rehab		Homeowner Housing Rehabilit
			Housing for Homeless added

		Housing for People with HIV/AIDS
		Rental units rehabilitated
2016 HFT	HTF-16-01 Whittier Place (Emporia)	Rental units constructed
2016 Rental Development	CHDO - HOI - Kensington Square	Rental units constructed
2016 TBRA	TBRA Harvest America 2017 Round	Tenant-based rental assistance
2017 CDBG regular money	McPherson 18-HR-002 housing rehab.	Homeowner Housing Rehabilitation
2017 HFT	HTF-Eileens Place	Rental units constructed
2017 HOME FTHB	FTHB - 18 - Moreno, Eduardo R.	Homeowner Housing Added
2017 HOME Rental	CHDO - Cornerstone - Van Buren	Rental units constructed
	CHDO-Homestead - Heritage Place SR	Rental units rehabilitated
2017 HOME TBRA	TBRA Pittsburg 2017 Round	Tenant-based rental assistance
2018 HOME FTHB	FTHB - 18 - Coultis, Cole B	Homeowner Housing Added
	FTHB - 18 - Bade, Briana	Homeowner Housing Added
	FTHB - 18 - Costner, Crystal C.	Homeowner Housing Added
	FTHB - 18 - Edger, Matthew & Janet	Homeowner Housing Added
	FTHB - 18 - Friessen-Neudorf, Cornelius	Homeowner Housing Added
	FTHB - 18 - Gilbert, Zachary & Martinez,	Homeowner Housing Added
	FTHB - 18 - Gottschalk, Justin	Homeowner Housing Added
	FTHB - 18 - Henderson, Robin & Tyler	Homeowner Housing Added
	FTHB - 18 - Mandeville, Hailey	Homeowner Housing Added
	FTHB - 18 - Phillips, Jedidiah & Rebekah	Homeowner Housing Added
	FTHB - 18 - White, Jessica M	Homeowner Housing Added
	FTHB - 18- Andereck, Krista L.	Homeowner Housing Added
	FTHB - 18- Duncan, Michael D. & Hope	Homeowner Housing Added
	FTHB - 18- Fulton, Ellison & Trudo,	Homeowner Housing Added
	FTHB - 18- George, Elizabeth Ann	Homeowner Housing Added
	FTHB - 18- Linderman, Patricia A	Homeowner Housing Added
	FTHB - 18- Rodriguez, Jessica	Homeowner Housing Added
	FTHB - 18- Steffes, Cameron	Homeowner Housing Added
	FTHB - 18- Weiser, Kyle F	Homeowner Housing Added
	FTHB - 18- White, Whitney A.	Homeowner Housing Added
	FTHB - 18- Williams, Christian A.	Homeowner Housing Added
	FTHB - 18- Asberry, Jerome A. & Krista	Homeowner Housing Added
	FTHB - 18- Connor, Bradley	Homeowner Housing Added
	FTHB - 22 - Martinez, Mariaelena	Homeowner Housing Added
	RECAP FTHB - 18 - Bachelor Boothe,	Homeowner Housing Added
2018 HOME RECAP HP	RECAP FTHB - 18- Ayers, Amy E.	Homeowner Housing Added
	RECAP FTHB - 18- Keehner, Brandon A.	Homeowner Housing Added
	RECAP FTHB - 18- Moore, Cynthia J.	Homeowner Housing Added
2018 HOME Rental	CHDO - Interfaith Housing - Evergreen	Rental units constructed
	CHDO-MHRS Fieldcrest	Rental units constructed
2018 HOME TBRA	TBRA 2018 Compass	Tenant-based rental assistance
	TBRA 2018 NEKCAP	Tenant-based rental assistance
	TBRA 2018 Wyandot Center	Tenant-based rental assistance
	TBRA 2019 Kim Wilson Housing	Tenant-based rental assistance
	TBRA 2019 Prairie View	Tenant-based rental assistance
	TBRA 2019 Riley County	Tenant-based rental assistance
	TBRA 2019 Salina	Tenant-based rental assistance
2018 HTF	HTF-Residences at Central Landing	Rental units constructed
	Town House	Rental units rehabilitated
2018 Local Revolving Loan Fund	Republican County 85-BF-290-74	Businesses assisted

	woodshop pizza	Facade treatment/business bu
		Jobs created/retained
2020 HOME FTHB	FTHB - 22 - Adam, Aaron & Lynette	Homeowner Housing Added
	FTHB - 22 - Weber, Angela	Homeowner Housing Added
	FTHB - 22- Borger, Debbie	Homeowner Housing Added
	FTHB - 22- Gearey, Patrick	Homeowner Housing Added
	FTHB - 22-McNeil, Brandon	Homeowner Housing Added
2020 HOME RENTAL	CHDO-IHCS-Woodland Park	Rental units constructed
	CHDO-Prairie View Stafford County	Rental units constructed
2020 HOME TBRA	TBRA 2020 Pittsburg	Tenant-based rental assistanc
	TBRA 2020 SEKCAP	Tenant-based rental assistanc
	TBRA 2021 Compass	Tenant-based rental assistanc
	TBRA 2021 McPherson	Tenant-based rental assistanc
	TBRA 2021 SEKCAP 2021 Round	Tenant-based rental assistanc
2020 HTF	HTF Brentwood Villas	Rental units constructed
2021 HOME FTHB	FTHB - 21 - Sparks Beason, Keonna	Homeowner Housing Added
	FTHB - 22 - Brown, Misty	Homeowner Housing Added
	FTHB - 22 - Castaneda, Jordan &	Homeowner Housing Added
	FTHB - 22 - Grafke, Kaleigh	Homeowner Housing Added
	FTHB - 22 - Moos, Jill	Homeowner Housing Added
	FTHB - 22 - Savage, Brian	Homeowner Housing Added
	FTHB 21 - 23 - Halseth, Krystal	Homeowner Housing Added
	FTHB 21 - 23 - Watkins, Tobi	Homeowner Housing Added
	FTHB 21 - 23 - Zachary, Travis	Homeowner Housing Added
2021 HOME RECAP HP	RECAP FTHB - 20 - Patton, Steve	Homeowner Housing Added
	RECAP FTHB - 20 - Wallerius, Jason	Homeowner Housing Added
	RECAP FTHB - 21 - Taylor, Dana	Homeowner Housing Added
	RECAP FTHB - 21 - Wade, Katherine	Homeowner Housing Added
2021 HOME TBRA	TBRA 2021 Harvest America	Tenant-based rental assistanc
2021 HTF	HTF Canterbury Heights	Rental units rehabilitated
2022 HOME FTHB	FTHB 21 - 23 - Cripe, Lori	Homeowner Housing Added
2022 HOME RECAP HP	RECAP FTHB - 21 - Andrade, Robert	Homeowner Housing Added
	RECAP FTHB - 21 - Donaldson, Devyn	Homeowner Housing Added
	RECAP FTHB - 21 - Haggard, Tramaine	Homeowner Housing Added
	RECAP FTHB - 21 - Klassen, Isaac	Homeowner Housing Added
	RECAP FTHB - 21 - Miller, Isaac &	Homeowner Housing Added
	RECAP FTHB - 21 - Mooney, Jordan &	Homeowner Housing Added
	RECAP FTHB - 21 - Paredes, Amy	Homeowner Housing Added
	RECAP FTHB - 21 - Powell, Jenna	Homeowner Housing Added
	RECAP FTHB - 21 - Raymer, Jacqueline	Homeowner Housing Added
	RECAP FTHB - 21 - Sloan, Jayme	Homeowner Housing Added
	RECAP FTHB - 21 - Uhrmacher, Taylor	Homeowner Housing Added
	RECAP FTHB - 21- Hanson, Travis	Homeowner Housing Added
	RECAP FTHB - 22 - Helms, Colton &	Homeowner Housing Added
	RECAP FTHB - 22 - Krenzel, Chaeri	Homeowner Housing Added
	RECAP FTHB - 22 - Sampson, Trinity	Homeowner Housing Added
	RECAP FTHB - 22- Prichard, Cheyanna	Homeowner Housing Added
2023 HOME FTHB	FTHB 19 - 23 - Smith, Dylan M.	Homeowner Housing Added
2023 HOME RECAP HP	FTHB - 22 - Panman, Matthew	Homeowner Housing Added
	RECAP FTHB - 22 - Habiger, Debra Jo	Homeowner Housing Added
	RECAP FTHB - 22 - Hoover, Susan -	Homeowner Housing Added

TBRA 2014	RECAP FTHB - 22 - Smith, Britini -	Homeowner Housing Added
	RECAP FTHB - 22 - Smith, Gerald &	Homeowner Housing Added
	TBRA - Bert Nash 2014	Tenant-based rental assistanc
	TBRA - Bert Nash 2015 Round	Tenant-based rental assistanc
	TBRA - Prairie View 2015 Round	Tenant-based rental assistanc

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Outcome Actual -	Percent Complete	Outcome Expected -	Outcome Actual -	Percent Complete			
0	0.00%	21500	0	0.00%			
		29072	0	0.00%			
0	0.00%						
21	14.69%	0	21				
0	0.00%	10	0	0.00%			
		16	0	0.00%			
10	18.52%	16	10	62.50%			
1		0	1				
27		0	27				
0		17	0	0.00%			
		20	0	0.00%			
0		9	0	0.00%			
		14	0	0.00%			
0		37153	50631	0.00%	22797	820	6250
0	0.00%	15	0	0.00%			
0	0.00%	5	0	0.00%			
0	0.00%	5	6	0.00%			
		6	0	0.00%			
0	0.00%	1	0	0.00%			
0	0.00%	1	0	0.00%			
0	0.00%	30	0	0.00%			
		40	0	0.00%			
		75	0	0.00%			
0	0.00%	15	0	0.00%			
		22	0	0.00%			
		31	0	0.00%			
0	0.00%	3	0	0.00%			
		4	0	0.00%			
0	0.00%	700	0	0.00%			
		750	0	0.00%			
0	0.00%	200	0	0.00%			
		886	0	0.00%			
0	0.00%	3375	0	0.00%			
		5028	0	0.00%			
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		20	0	0.00%
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0	0.00%			
0	0.00%	1	0	0.00%
0	0.00%	20	0	0.00%

	Outcome Unit of Measure	Outcome Actual - Program Year
ality of affordable	Households Assisted	126
ality of affordable	Households Assisted	20
ality of affordable	Households Assisted	199
ality of affordable	Households Assisted	33
ality of affordable	Households Assisted	53
ality of affordable	Households Assisted	25

	Outcome Unit of Measure	Outcome Actual - Program Year
ated	Household Housing Unit	1
	Household Housing Unit	0
e / Rapid Rehousing	Households Assisted	24
e / Rapid Rehousing	Households Assisted	16
e / Rapid Rehousing	Households Assisted	37
e / Rapid Rehousing	Households Assisted	35
e / Rapid Rehousing	Households Assisted	93
e / Rapid Rehousing	Households Assisted	75
e / Rapid Rehousing	Households Assisted	145
Activities other than	Persons Assisted	1836
ated	Household Housing Unit	7
	Household Housing Unit	0
JDS added	Household Housing Unit	0
	Household Housing Unit	3
ated	Household Housing Unit	0
	Household Housing Unit	0
JDS added	Household Housing Unit	0
	Household Housing Unit	8
ated	Household Housing Unit	0
	Household Housing Unit	0

	Household Housing Unit	1
	Household Housing Unit	1
e / Rapid Rehousing	Households Assisted	9
e / Rapid Rehousing	Households Assisted	17
e / Rapid Rehousing	Households Assisted	13



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REPORT FOR CPD PROGRAM CDBG
PGM YR 2023, 2022, 2021, 2020

Section 3 Total By Program

Total Number of Activities

Total Labor Hours

Section 3 Worker Hours

Targeted Section 3 Worker Hours

Qualitative Efforts

- A Outreach efforts to generate job applicants who are Public Housing Targeted Workers
- B Outreach efforts to generate job applicants who are Other Funding Targeted Workers
- C Direct, on-the job training (including apprenticeships)
- D Indirect training such as arranging for, contracting for, or paying tuition for, off-site training
- E Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching)
- F Outreach efforts to identify and secure bids from Section 3 business concerns
- G Technical assistance to help Section 3 business concerns understand and bid on contracts
- H Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns
- I Provided or connected residents with assistance in seeking employment including: drafting resumes, prepari
- J Held one or more job fairs
- K Provided or connected residents with supportive services that can provide direct services or referrals
- L Provided or connected residents with supportive services that provide one or more of the following: work res
- M Assisted residents with finding child care
- N Assisted residents to apply for/or attend community college or a four year educational institution
- O Assisted residents to apply for or attend vocational/technical training
- P Assisted residents to obtain financial literacy training and/or coaching
- Q Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns
- R Provided or connected residents with training on computer use or online technologies
- S Promoting the use of a business registry designed to create opportunities for disadvantaged and small busi
- T Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the
- U Other

Se

Program	Program Year	Field Office	Grantee	Activity in	Activity Name
CDBG	2020	KANSAS CITY	KANSAS	21756	Emporia 21-PF-020 sewer
CDBG	2020	KANSAS CITY	KANSAS	21765	Haysville 21-PF-009 streets
CDBG	2020	KANSAS CITY	KANSAS	21777	Mankato 21-PF-024 water
CDBG	2020	KANSAS CITY	KANSAS	21779	Mullinville 21-PF-025 water
CDBG	2020	Total for 2020			
CDBG	2021	KANSAS CITY	KANSAS	21782	Nortonville 21-PF-026 water
CDBG	2021	KANSAS CITY	KANSAS	21793	Wilson 21-HR-003 housing rehab.
CDBG	2021	Total for 2021			
CDBG	Total				

Legend

- A Outreach efforts to generate job applicants who are Public Housing Targeted Workers
- B Outreach efforts to generate job applicants who are Other Funding Targeted Workers.

- C** Direct, on-the job training (including apprenticeships).
- D** Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.
- E** Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).
- F** Outreach efforts to identify and secure bids from Section 3 business concerns.
- G** Technical assistance to help Section 3 business concerns understand and bid on contracts.
- H** Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.
- I** Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for I
- J** Held one or more job fairs.
- K** Provided or connected residents with supportive services that can provide direct services or referrals.
- L** Provided or connected residents with supportive services that provide one or more of the following: work readiness
- M** Assisted residents with finding child care.
- N** Assisted residents to apply for/ or attend community college or a four year educational institution.
- O** Assisted residents to apply for or attend vocational/technical training.
- P** Assisted residents to obtain financial literacy training and/or coaching.
- Q** Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.
- R** Provided or connected residents with training on computer use or online technologies.
- S** Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.
- T** Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workfo
- U** Other

Section 3 Report
Grantee: KANSAS

	CDBG
	6
	39,089
	24,327
	94
	1
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ng for interviews, finding job opportunities, connecting residents to job placement services	0
	0
	0
idiness health screenings, interview clothing, uniforms, test fees, transportation	0
	0
	0
	0
	0
	0
nesses	0
Workforce Innovation and Opportunity Act	2
	1

Section 3 Details By Program, Program Year & Activity

Qualitative Efforts - Other Effort Description	Total Labor	S3 Worker	S3W Benchmark	Targeted S3W Hours	Targeted S3W	A	B	C	D	E	F	G	H
	4,293	2,765	Yes	0	No			X					
Submitted Exhibit 5, Section 3,	12,285	10,570	Yes	0	No								
	12,656	7,283	Yes	94	No	X							
	5,362	0	No	0	No	X					X		
	34,596	20,618	3	94	0	0	2	1	0	0	1	0	0
	4,493	3,709	Yes	0	No	X		X					
	0	0	No	0	No								
	4,493	3,709	1	0	0	1	0	1	0	0	0	0	0
	39,089	24,327	4	94	0	1	2	2	0	0	1	0	0

interviews, finding job opportunities, connecting residents to job placement services.

health screenings, interview clothing, uniforms, test fees, transportation.

rice Innovation and Opportunity Act.

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I	J	K	L	M	N	O	P	Q	R	S	T	U
												X
											X	
0		0	#	0	0	0	#	0	0	0	1	1
											X	
0		0	#	0	0	0	#	0	0	0	1	0
0		0	#	0	0	0	#	0	0	0	2	1

Part I: Financial Status**A. Sources of State CDBG Funds**

- 1) State Allocation
- 2) Program Income
- 3) Program income receipted in IDIS
- 3 a) Program income receipted from Section 108 Projects (for SI type)
- 4) Adjustment to compute total program income
- 5) Total program income (sum of lines 3 and 4)
- 6) Section 108 Loan Funds
- 7) Total State CDBG Resources (sum of lines 1,5 and 6)

B. State CDBG Resources by Use

- 8) State Allocation
- 9) Obligated to recipients
- 10) Adjustment to compute total obligated to recipients
- 11) Total obligated to recipients (sum of lines 9 and 10)
- 12) Set aside for State Administration
- 13) Adjustment to compute total set aside for State Administration
- 14) Total set aside for State Administration (sum of lines 12 and 13)
- 15) Set aside for Technical Assistance
- 16) Adjustment to compute total set aside for Technical Assistance
- 17) Total set aside for Technical Assistance (sum of lines 15 and 16)
- 18) State funds set aside for State Administration match
- 19) Program Income
- 20) Returned to the state and redistributed
- 20 a) Section 108 program income expended for the Section 108 repayment
- 21) Adjustment to compute total redistributed
- 22) Total redistributed (sum of lines 20 and 21)
- 23) Returned to the state and not yet redistributed
- 23 a) Section 108 program income not yet disbursed
- 24) Adjustment to compute total not yet redistributed
- 25) Total not yet redistributed (sum of lines 23 and 24)
- 26) Retained by recipients
- 27) Adjustment to compute total retained
- 28) Total retained (sum of lines 26 and 27)

C. Expenditures of State CDBG Resources

- 29) Drawn for State Administration
- 30) Adjustment to amount drawn for State Administration
- 31) Total drawn for State Administration
- 32) Drawn for Technical Assistance
- 33) Adjustment to amount drawn for Technical Assistance
- 34) Total drawn for Technical Assistance
- 35) Drawn for Section 108 Repayments
- 36) Adjustment to amount drawn for Section 108 Repayments
- 37) Total drawn for Section 108 Repayments
- 38) Drawn for all other activities
- 39) Adjustment to amount drawn for all other activities
- 40) Total drawn for all other activities

D. Compliance with Public Service (PS) Cap

- 41) Disbursed in IDIS for PS
- 42) Adjustment to compute total disbursed for PS
- 43) Total disbursed for PS (sum of lines 41 and 42)
- 44) Amount subject to PS cap
- 45) State Allocation (line 1)
- 46) Program Income Received (line 5)
- 47) Adjustment to compute total subject to PS cap
- 48) Total subject to PS cap (sum of lines 45-47)
- 49) Percent of funds disbursed to date for PS (line 43 / line 48)

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

- 50) Disbursed in IDIS for P/A from all fund types - Combined
- 51) Adjustment to compute total disbursed for P/A
- 52) Total disbursed for P/A (sum of lines 50 and 51)
- 53) Amount subject to Combined Expenditure P/A cap
- 54) State Allocation (line 1)
- 55) Program Income Received (line 5)
- 56) Adjustment to compute total subject to P/A cap
- 57) Total subject to P/A cap (sum of lines 54-56)
- 58) Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap
- 59) Disbursed in IDIS for P/A from Annual Grant Only
- 60) Amount subject the Annual Grant P/A cap
- 61) State Allocation
- 62) Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap

Part II: Compliance with Overall Low and Moderate Income Benefit

- 63) Period specified for benefit: grant years _____ — _____
- 64) Final PER for compliance with the overall benefit test: [_____]

payment

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\$14,821,600.00

\$0.00

\$0.00

\$0.00

\$14,821,600.00

\$0.00

\$197,556.10

\$197,556.10

\$1,390,447.12

\$1,390,447.12

-\$1,390,447.12

\$0.00

-\$1,390,447.12

\$0.00

\$0.00

\$1,531.06
\$1,531.06
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\$0.00
\$0.00
\$642,953.09
\$642,953.09
\$0.00
\$0.00
\$14,821,600.00
\$0.00
\$14,821,600.00
0.00%
\$8,031.06
\$8,031.06
\$14,821,600.00
\$0.00
\$14,821,600.00
0.05%
\$0.00
\$14,821,600.00
0.00%

IDIS - PR28

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State CDBG Program Activity Summary Report
Program Year 2023
KANSAS

UGLG: OBERLIN
Grant Year: 2015
Project: 0001 - CDBG Regular Money

Objective:

IDIS Activity: 20138 - Oberlin 20-PF-031 water
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 03/27/2023
Location:

Matrix Code:

National Objective:

Initial Funding Date: 09/29/2020
Financing:
Funded Amount: \$60,631.70
Net Drawn: \$60,631.70
Balance: \$0.00

Description:

Proposed Accomplishments:
People (General) : 1,788
Total Population in Service Area: 1,788
Census Tract Percent Low / Mod: 52.50

Actual Accomplishments:

Number assisted:

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

Female-headed Households:

0

0

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020 0 \$0.00

UGLG: NORTONVILLE

Grant Year: 2015

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 21782 - Nortonville 21-PF-026 water

Outcome:

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

Status: Completed 12/11/2023

Matrix Code:

Location:

National Objective:

Initial Funding Date: 10/07/2021

Description:

Financing:

Funded Amount: \$147,000.00

Net Drawn: \$147,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 495

Total Population in Service Area: 495

Census Tract Percent Low / Mod: 61.00

Actual Accomplishments:

Number assisted:

	Owner		Renter	
	Total	Hispanic	Total	Hispanic
White:	0	0	0	0
Black/African American:	0	0	0	0
Asian:	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0
Asian White:	0	0	0	0

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021 0 \$0.00

UGLG:

Grant Year: 2015

Project: 0001 - 2015 CDBG State Allocation

Objective:

IDIS Activity: 21890 - Fowler 21-HR-001 admin

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 08/18/2021

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter	
	Total	Hispanic	Total	Hispanic
White:	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: FOWLER

Grant Year: 2016

Project: 0001 - 2016 CDBG State Allocation

Objective:

IDIS Activity: 21760 - Fowler 21-HR-001 demo

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 07/15/2021

Description:

Financing:

Funded Amount: \$3,000.00

Net Drawn: \$3,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: LINWOOD

Grant Year: 2016

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22284 - Linwood 22-PF-022

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 06/28/2023

Description:

Financing:

Funded Amount: \$54,079.39

Net Drawn: \$54,079.39

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1

Total Population in Service Area: 405

Census Tract Percent Low / Mod: 53.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0002 - 2017 SRLF

Objective:

IDIS Activity: 19702 - 2017 SRLF Admin

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 04/12/2018

Description:

Financing:
 Funded Amount: \$197,556.10
 Net Drawn: \$189,388.70
 Balance: \$8,167.40

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0001 - 2017 CDBG regular money

Objective:

IDIS Activity: 22229 - Burr Oak 22-PF-013 Admin

Outcome:

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

Status: Open

Matrix Code:

Location:

-

National Objective:

Initial Funding Date: 03/02/2023
Financing:
Funded Amount: \$20,000.00
Net Drawn: \$5,000.00
Balance: \$15,000.00

Description:

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0007 - 2018 CDBG Regular Money

Objective:

IDIS Activity: 22136 - Fort Scott 21-IT-002 Admin
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 12/07/2023
 Location:

Matrix Code:

National Objective:

Initial Funding Date: 04/13/2022
 Financing:
 Funded Amount: \$7,000.00
 Net Drawn: \$7,000.00
 Balance: \$0.00

Description:

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
UGLG: FORT SCOTT
Grant Year: 2018

Project: 0007 - 2018 CDBG Regular Money

Objective:

IDIS Activity: 22137 - Fort Scott 21-IT-002 Building Rehabilitation
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 12/07/2023
Location:

Matrix Code:

National Objective:

Initial Funding Date: 04/13/2022
Financing:
Funded Amount: \$247,089.50
Net Drawn: \$247,089.50
Balance: \$0.00

Description:

Proposed Accomplishments:
Businesses : 1
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2018 1 \$0.00

UGLG: CEDAR VALE

Grant Year: 2018

Project: 0007 - 2018 CDBG Regular Money

Objective:

IDIS Activity: 22157 - Cedar Vale 22-HR-003 Housing Rehabilitation

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 07/20/2022

Description:

Financing:

Funded Amount: \$188,000.00

Net Drawn: \$1,875.00

Balance: \$186,125.00

Proposed Accomplishments:

Housing Units : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Total:	0	0	0	0
Female-headed Households:	0		0	

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 UGLG: CEDAR VALE
 Grant Year: 2018

Project: 0007 - 2018 CDBG Regular Money

Objective:

IDIS Activity: 22160 - Cedar Vale 22-HR-003 Lead-Based Paint
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code:

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National Objective:

Initial Funding Date: 07/20/2022
 Financing:
 Funded Amount: \$31,500.00
 Net Drawn: \$3,000.00
 Balance: \$28,500.00

Description:

Proposed Accomplishments:

Housing Units : 8
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter	
	Total	Hispanic	Total	Hispanic
White:	0	0	0	0
Black/African American:	0	0	0	0
Asian:	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0
Asian White:	0	0	0	0

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0007 - 2018 CDBG Regular Money

Objective:

IDIS Activity: 22168 - Lyons 22-HR-006 Admin

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 08/03/2022

Description:

Financing:

Funded Amount: \$23,000.00

Net Drawn: \$10,500.00

Balance: \$12,500.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter	
	Total	Hispanic	Total	Hispanic
White:	0	0	0	0
Black/African American:	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: LYONS

Grant Year: 2018

Project: 0007 - 2018 CDBG Regular Money

Objective:

IDIS Activity: 22169 - Lyons 22-HR-006 Housing Rehabilitation

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 08/03/2022

Description:

Financing:

Funded Amount: \$212,900.00

Net Drawn: \$55,051.00

Balance: \$157,849.00

Proposed Accomplishments:

Housing Units : 15

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
UGLG: LYONS
Grant Year: 2018

Project: 0007 - 2018 CDBG Regular Money

Objective:

IDIS Activity: 22170 - Lyons 22-HR-006 Lead-based Paint
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 08/03/2022
Financing:
Funded Amount: \$39,600.00
Net Drawn: \$4,850.00
Balance: \$34,750.00

Description:

Proposed Accomplishments:

Housing Units : 15
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 UGLG: LYONS
 Grant Year: 2018

Project: 0007 - 2018 CDBG Regular Money

Objective:

IDIS Activity: 22171 - Lyons 22-HR-006 Demo

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

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Initial Funding Date: 08/03/2022

Description:

Financing:

Funded Amount: \$19,500.00
 Net Drawn: \$7,000.00
 Balance: \$12,500.00

Proposed Accomplishments:
 Housing Units : 3
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: OSAGE CITY

Grant Year: 2019

Project: 0004 - 2019 CDBG regular money

Objective:

IDIS Activity: 20028 - Osage City 20-PF-032 sewer

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 02/20/2020
 Financing:
 Funded Amount: \$600,000.00
 Net Drawn: \$452,217.24
 Balance: \$147,782.76

Description:

Proposed Accomplishments:
 People (General) : 2,943
 Total Population in Service Area: 2,943
 Census Tract Percent Low / Mod: 51.40

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: RILEY

Grant Year: 2019

Project: 0004 - 2019 CDBG regular money

Objective:

IDIS Activity: 20029 - Riley 20-PF-034 sewer
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 06/30/2023
 Location:

Matrix Code:

National Objective:

Initial Funding Date: 02/20/2020
 Financing:
 Funded Amount: \$557,833.60
 Net Drawn: \$557,833.60
 Balance: \$0.00

Description:

Proposed Accomplishments:
 People (General) : 939
 Total Population in Service Area: 939
 Census Tract Percent Low / Mod: 53.60

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 2020 # Benefiting: 0 LMI beneficiaries 504
 UGLG: MCPHERSON
 Grant Year: 2019
 Project: 0004 - 2019 CDBG regular money

Objective:

IDIS Activity: 20042 - McPherson 20-HR-003 Housing Rehab.
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code:

National Objective:

Initial Funding Date: 03/03/2020
 Financing:
 Funded Amount: \$277,000.00
 Net Drawn: \$270,859.79
 Balance: \$6,140.21

Description:

Proposed Accomplishments:
 Housing Units : 13
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter	
	Total	Hispanic	Total	Hispanic
White:	7	0	3	0
Black/African American:	0	0	0	0
Asian:	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0
Asian White:	0	0	0	0
Black/African American & White:	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0
Other multi-racial:	0	0	0	0
Asian/Pacific Islander:	0	0	0	0
Hispanic:	0	0	0	0
Total:	7	0	3	0
Female-headed Households:	3		1	

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	1	2	0

Low Mod	2	0	2	0
Moderate	4	2	6	0
Non Low Moderate	0	0	0	0
Total	7	3	10	0
Percent Low/Mod	###	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2020 0 \$0.00

UGLG:

Grant Year: 2019

Project: 0004 - 2019 CDBG regular money

Objective:

IDIS Activity: 20043 - McPherson 20-HR-003 Admin

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 03/03/2020

Description:

Financing:

Funded Amount: \$23,000.00

Net Drawn: \$21,000.00

Balance: \$2,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Total:	0	0	0	0
Female-headed Households:	0		0	

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: HUTCHINSON

Grant Year: 2019

Project: 0004 - 2019 CDBG regular money

Objective:

IDIS Activity: 20058 - Hutchinson 20-HR-002 Housing

Outcome:

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

Status: Completed 04/07/2023

Matrix Code:

Location:

National Objective:

Initial Funding Date: 03/10/2020

Description:

Financing:

Funded Amount: \$241,500.00

Net Drawn: \$241,500.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter	
	Total	Hispanic	Total	Hispanic
White:	5	0	4	0
Black/African American:	0	0	1	0
Asian:	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0
Asian White:	0	0	0	0

Black/African American & White:	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0
Other multi-racial:	0	0	0	0
Asian/Pacific Islander:	0	0	0	0
Hispanic:	0	0	0	0
Total:	5	0	6	0
Female-headed Households:	2		1	

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	6	6	0
Low Mod	5	0	5	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	6	11	0
Percent Low/Mod	###	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2020 0 \$0.00

UGLG:

Grant Year: 2019

Project: 0004 - 2019 CDBG regular money

Objective:

IDIS Activity: 20059 - Hutchinson 20-HR-002 Admin

Outcome:

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

Status: Completed 04/07/2023

Matrix Code:

Location:

National Objective:

Initial Funding Date: 03/10/2020

Description:

Financing:

Funded Amount: \$15,000.00

Net Drawn: \$15,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter	
	Total	Hispanic	Total	Hispanic
White:	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: CENTRALIA

Grant Year: 2019

Project: 0004 - 2019 CDBG regular money

Objective:

IDIS Activity: 20082 - Centralia 20-PF-022 Electrical

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 03/20/2020

Description:

Financing:

Funded Amount: \$362,733.34

Net Drawn: \$343,108.70

Balance: \$19,624.64

Proposed Accomplishments:

People (General) : 515

Total Population in Service Area: 515

Census Tract Percent Low / Mod: 58.20

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting
UGLG: CITY OF ALMA
Grant Year: 2019
Project: 0004 - 2019 CDBG regular money

Objective:

IDIS Activity: 21747 - Alma 21-PF-001 gas
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 11/01/2023
Location:

Matrix Code:

National Objective:

Initial Funding Date: 07/15/2021
Financing:
Funded Amount: \$379,600.00
Net Drawn: \$379,600.00
Balance: \$0.00

Description:

Proposed Accomplishments:
 People (General) : 1,309
 Total Population in Service Area: 1,309
 Census Tract Percent Low / Mod: 56.30

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
2019	0 \$0.00

UGLG:

Grant Year: 2019

Project: 0004 - 2019 CDBG regular money

Objective:

IDIS Activity: 21754 - Concordia 21-PF-004 admin

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

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Initial Funding Date: 07/15/2021
 Financing:
 Funded Amount: \$7,450.00
 Net Drawn: \$7,450.00
 Balance: \$0.00

Description:

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2019

Project: 0004 - 2019 CDBG regular money

Objective:

IDIS Activity: 22162 - Arkansas City 22-HR-001 Admin

Outcome:

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

Status: Open
Location:

Matrix Code:

National Objective:

Initial Funding Date: 07/21/2022
Financing:
Funded Amount: \$23,000.00
Net Drawn: \$10,000.00
Balance: \$13,000.00

Description:

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
UGLG:	ARKANSAS CITY
Grant Year:	2019

Project: 0004 - 2019 CDBG regular money

Objective:

IDIS Activity: 22163 - Arkansas City 22-HR-001 Housing Rehabilitation

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 07/21/2022

Description:

Financing:

Funded Amount: \$227,944.00

Net Drawn: \$121,834.00

Balance: \$106,110.00

Proposed Accomplishments:

Housing Units : 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: ARKANSAS CITY

Grant Year: 2019

Project: 0004 - 2019 CDBG regular money

Objective:

IDIS Activity: 22164 - Arkansas City 22-HR-001 LBP

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 07/21/2022

Description:

Financing:

Funded Amount: \$44,056.00

Net Drawn: \$13,700.00

Balance: \$30,356.00

Proposed Accomplishments:

Housing Units : 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: HIGHLAND

Grant Year: 2019

Project: 0004 - 2019 CDBG regular money

Objective:

IDIS Activity: 22219 - Highland 22-PF-007

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 01/26/2023

Description:

Financing:

Funded Amount: \$200,762.89

Net Drawn: \$104,845.75

Balance: \$95,917.14

Proposed Accomplishments:

People (General) : 319

Total Population in Service Area: 319

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

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

Female-headed Households:

0

0

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0001 - CDBG Regular Money

Objective:

IDIS Activity: 20033 - 2020 State Administration

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 12/23/2020

Description:

Financing:

Funded Amount: \$561,145.00

Net Drawn: \$522,781.56

Balance: \$38,363.44

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter	
	Total	Hispanic	Total	Hispanic
White:	0	0	0	0
Black/African American:	0	0	0	0
Asian:	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0
Asian White:	0	0	0	0
Black/African American & White:	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: LARNED

Grant Year: 2020

Project: 0001 - CDBG Regular Money

Objective:

IDIS Activity: 20086 - Larned 20-PF-027 water

Outcome:

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

Status: Completed 06/29/2023

Matrix Code:

Location:

National Objective:

Initial Funding Date: 09/29/2020

Description:

Financing:

Funded Amount: \$586,268.47

Net Drawn: \$586,268.47

Balance: \$0.00

Proposed Accomplishments:

People (General) : 3,910

Total Population in Service Area: 3,910

Census Tract Percent Low / Mod: 53.70

Actual Accomplishments:

Number assisted:

	Owner		Renter	
	Total	Hispanic	Total	Hispanic
White:	0	0	0	0
Black/African American:	0	0	0	0
Asian:	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2020 0 2100 LMI people assisted

UGLG: OBERLIN

Grant Year: 2020

Project: 0001 - CDBG Regular Money

Objective:

IDIS Activity: 20138 - Oberlin 20-PF-031 water

Outcome:

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

Status: Completed 03/27/2023

Matrix Code:

Location:

National Objective:

Initial Funding Date: 09/29/2020

Description:

Financing:

Funded Amount: \$519,368.30

Net Drawn: \$519,368.30

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,788

Total Population in Service Area: 1,788

Census Tract Percent Low / Mod: 52.50

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020 0 \$0.00

UGLG:

Grant Year: 2020

Project: 0001 - CDBG Regular Money

Objective:

IDIS Activity: 20139 - Oberlin 20-PF-031 admin

Outcome:

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

Status: Completed 03/27/2023

Matrix Code:

Location:

National Objective:

Initial Funding Date: 09/29/2020

Description:

Financing:

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: LINCOLN CENTER

Grant Year: 2020

Project: 0001 - CDBG Regular Money

Objective:

IDIS Activity: 20238 - Lincoln Center 20-PF-029 water

Outcome:

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

Status: Completed 02/13/2023

Matrix Code:

Location:

National Objective:

Initial Funding Date: 09/29/2020

Description:

Financing:
 Funded Amount: \$580,000.00
 Net Drawn: \$580,000.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 1,297
 Total Population in Service Area: 1,297
 Census Tract Percent Low / Mod: 51.10

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2020 0 \$0.00

UGLG:

Grant Year: 2020

Project: 0001 - CDBG Regular Money

Objective:

IDIS Activity: 20239 - Lincoln Center 20-PF-029 admin

Outcome:

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

Status: Completed 02/13/2023

Location:

Matrix Code:

National Objective:

Initial Funding Date: 09/29/2020

Financing:

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

Description:

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: OVERBROOK

Grant Year: 2020

Project: 0001 - CDBG Regular Money

Objective:

IDIS Activity: 20242 - Overbrook 20-PF-033 water

Outcome:

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

Status: Completed 06/30/2023

Matrix Code:

Location:

National Objective:

Initial Funding Date: 09/29/2020

Description:

Financing:

Funded Amount: \$600,000.00

Net Drawn: \$600,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 943

Total Population in Service Area: 943

Census Tract Percent Low / Mod: 60.80

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2020 0 LMI benefit 574

UGLG:

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective:

IDIS Activity: 20827 - 2020 CV State Administration

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

, "

Initial Funding Date: 09/23/2020

Description:

Financing:

Funded Amount: \$1,110,075.40

Net Drawn: \$248,249.10

Balance: \$861,826.30

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

Owner Renter Total Person

Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: LINCOLN CENTER

Grant Year: 2020

Project: 0002 - 2020 State Revolving Loan Fund

Objective:

IDIS Activity: 20876 - Lincoln 20-CR-003

Outcome:

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

Status: Completed 03/06/2023

Matrix Code:

Location:

National Objective:

Initial Funding Date: 10/01/2020

Description:

Financing:

Funded Amount: \$233,000.00

Net Drawn: \$233,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Total:	0	0	0	0
Female-headed Households:	0		0	

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
2020	1 \$0.00

UGLG:

Grant Year: 2020

Project: 0002 - 2020 State Revolving Loan Fund

Objective:

IDIS Activity: 20877 - Lincoln 20-CR-003 Admin

Outcome:

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

Status: Completed 03/06/2023

Matrix Code:

Location:

National Objective:

Initial Funding Date: 10/01/2020

Description:

Financing:

Funded Amount: \$17,000.00

Net Drawn: \$17,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter	
	Total	Hispanic	Total	Hispanic
White:	0	0	0	0
Black/African American:	0	0	0	0
Asian:	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: Eudora

Grant Year: 2020

Project: 0002 - 2020 State Revolving Loan Fund

Objective:

IDIS Activity: 20990 - Eudora 20-CR-001

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 10/13/2020

Description:

Financing:

Funded Amount: \$250,000.00

Net Drawn: \$250,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter	
	Total	Hispanic	Total	Hispanic
White:	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: ARKANSAS CITY

Grant Year: 2020

Project: 0001 - CDBG Regular Money

Objective:

IDIS Activity: 21730 - Arkansas City 21-PF-002 street

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 04/12/2021

Description:

Financing:

Funded Amount: \$455,000.00

Net Drawn: \$394,550.00

Balance: \$60,450.00

Proposed Accomplishments:

People (General) : 11,625

Total Population in Service Area: 11,625

Census Tract Percent Low / Mod: 51.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting
UGLG: CALDWELL
Grant Year: 2020
Project: 0001 - CDBG Regular Money

Objective:

IDIS Activity: 21748 - Caldwell 21-PF-018 water

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 07/15/2021

Description:

Financing:

Funded Amount: \$600,000.00

Net Drawn: \$598,000.00

Balance: \$2,000.00

Proposed Accomplishments:
 People (General) : 1,070
 Total Population in Service Area: 1,070
 Census Tract Percent Low / Mod: 52.80

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: COFFEYVILLE
 Grant Year: 2020

Project: 0001 - CDBG Regular Money

Objective:

IDIS Activity: 21751 - Coffeyville 21-PF-003 streets

Outcome:

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

Status: Completed 11/22/2023

Matrix Code:

Location:

National Objective:

Initial Funding Date: 07/15/2021

Description:

Financing:
 Funded Amount: \$546,714.99
 Net Drawn: \$546,714.99
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 9,475
 Total Population in Service Area: 9,475
 Census Tract Percent Low / Mod: 56.50

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2020	0 \$0.00

UGLG:

Grant Year: 2020

Project: 0001 - CDBG Regular Money

Objective:

IDIS Activity: 21752 - Coffeyville 21-PF-003 admin

Outcome:

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

Status: Completed 11/22/2023
 Location:

Matrix Code:

National Objective:

Initial Funding Date: 07/15/2021
 Financing:
 Funded Amount: \$17,000.00
 Net Drawn: \$17,000.00
 Balance: \$0.00

Description:

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
UGLG:	COTTONWOOD FALLS
Grant Year:	2020

Project: 0001 - CDBG Regular Money

Objective:

IDIS Activity: 21755 - Cottonwood Falls 21-PF-005 streets

Outcome:

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

Status: Completed 11/22/2023

Matrix Code:

Location:

National Objective:

Initial Funding Date: 07/15/2021

Description:

Financing:

Funded Amount: \$453,931.09

Net Drawn: \$453,931.09

Balance: \$0.00

Proposed Accomplishments:

People (General) : 820

Total Population in Service Area: 2,308

Census Tract Percent Low / Mod: 55.80

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2020 0 \$0.00

UGLG: EMPORIA

Grant Year: 2020

Project: 0001 - CDBG Regular Money

Objective:

IDIS Activity: 21756 - Emporia 21-PF-020 sewer

Outcome:

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

Status: Completed 11/03/2023

Matrix Code:

Location:

National Objective:

Initial Funding Date: 07/15/2021

Description:

Financing:

Funded Amount: \$700,000.00

Net Drawn: \$700,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 23,565

Total Population in Service Area: 23,565

Census Tract Percent Low / Mod: 56.00

Actual Accomplishments:

Number assisted:

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

Income Category:

Owner Renter Total Person

Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2020 0 \$0.00

UGLG: EUREKA

Grant Year: 2020

Project: 0001 - CDBG Regular Money

Objective:

IDIS Activity: 21757 - Eureka 21-PF-006 street

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 07/15/2021

Description:

Financing:

Funded Amount: \$600,000.00

Net Drawn: \$600,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,308

Total Population in Service Area: 2,308

Census Tract Percent Low / Mod: 55.80

Actual Accomplishments:

Number assisted:

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

Hispanic:	0	0	0	0
Total:	0	0	0	0
Female-headed Households:	0		0	

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: Fall River

Grant Year: 2020

Project: 0001 - CDBG Regular Money

Objective:

IDIS Activity: 21758 - Fall River 21-PF-021 sewer

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 07/15/2021

Description:

Financing:

Funded Amount: \$360,000.00

Net Drawn: \$279,450.00

Balance: \$80,550.00

Proposed Accomplishments:

People (General) : 180

Total Population in Service Area: 180

Census Tract Percent Low / Mod: 58.30

Actual Accomplishments:

Number assisted:

	Owner		Renter	
	Total	Hispanic	Total	Hispanic
White:	0	0	0	0
Black/African American:	0	0	0	0
Asian:	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: FOWLER

Grant Year: 2020

Project: 0001 - CDBG Regular Money

Objective:

IDIS Activity: 21759 - Fowler 21-HR-001 housing rehab.

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 07/15/2021

Description:

Financing:

Funded Amount: \$217,740.00

Net Drawn: \$59,396.30

Balance: \$158,343.70

Proposed Accomplishments:

Housing Units : 7

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter	
	Total	Hispanic	Total	Hispanic
White:	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 UGLG: GREAT BEND
 Grant Year: 2020
 Project: 0001 - CDBG Regular Money

Objective:

IDIS Activity: 21764 - Great Bend 21-PF-008 street
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code:

National Objective:

Initial Funding Date: 07/15/2021
 Financing:
 Funded Amount: \$600,000.00
 Net Drawn: \$587,566.60
 Balance: \$12,433.40

Description:

Proposed Accomplishments:
 People (General) : 15,520
 Total Population in Service Area: 15,520
 Census Tract Percent Low / Mod: 52.10

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: HIGHLAND

Grant Year: 2020

Project: 0001 - CDBG Regular Money

Objective:

IDIS Activity: 21766 - Highland 21-PF-022 Water

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 07/15/2021

Description:

Financing:

Funded Amount: \$600,000.00

Net Drawn: \$600,000.00

Balance: \$0.00

Proposed Accomplishments:
 People (General) : 519
 Total Population in Service Area: 519
 Census Tract Percent Low / Mod: 61.40

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: HORTON

Grant Year: 2020

Project: 0001 - CDBG Regular Money

Objective:

IDIS Activity: 21768 - Horton 21-PF-011 ballfield

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 07/15/2021

Description:

Financing:
 Funded Amount: \$190,050.00
 Net Drawn: \$190,050.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 1,710
 Total Population in Service Area: 1,710
 Census Tract Percent Low / Mod: 59.90

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: INDEPENDENCE

Grant Year: 2020

Project: 0001 - CDBG Regular Money

Objective:

IDIS Activity: 21769 - Independence 21-PF-023 sewer

Outcome:

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

Status: Open

Matrix Code:

Location:

-

National Objective:

Initial Funding Date: 07/15/2021
Financing:
Funded Amount: \$683,000.00
Net Drawn: \$683,000.00
Balance: \$0.00

Description:

Proposed Accomplishments:
People (General) : 8,950
Total Population in Service Area: 8,950
Census Tract Percent Low / Mod: 52.10

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0001 - CDBG Regular Money

Objective:

IDIS Activity: 21770 - Independence 21-PF-023 admin
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code:

National Objective:

Initial Funding Date: 07/15/2021
 Financing:
 Funded Amount: \$17,000.00
 Net Drawn: \$15,000.00
 Balance: \$2,000.00

Description:

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: IOLA

Grant Year: 2020

Project: 0001 - CDBG Regular Money

Objective:

IDIS Activity: 21771 - Iola 21-PF-012 fire truck

Outcome:

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

Status: Completed 10/09/2023

Matrix Code:

Location:

National Objective:

Initial Funding Date: 07/15/2021

Description:

Financing:

Funded Amount: \$349,579.03

Net Drawn: \$349,579.03

Balance: \$0.00

Proposed Accomplishments:

People (General) : 5,704

Total Population in Service Area: 5,704

Census Tract Percent Low / Mod: 55.60

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021 0 \$0.00

UGLG: KINGMAN

Grant Year: 2020

Project: 0001 - CDBG Regular Money

Objective:

IDIS Activity: 21772 - Kingman 21-HR-002 housing rehab

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 07/15/2021

Description:

Financing:

Funded Amount: \$268,133.34

Net Drawn: \$142,622.50

Balance: \$125,510.84

Proposed Accomplishments:

Housing Units : 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Total:	0	0	0	0
Female-headed Households:	0		0	

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
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UGLG:

Grant Year: 2020

Project: 0001 - CDBG Regular Money

Objective:

IDIS Activity: 21774 - Kingman 21-HR-002 admin

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

, -

Initial Funding Date: 07/15/2021

Description:

Financing:

Funded Amount: \$23,000.00

Net Drawn: \$16,750.00

Balance: \$6,250.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter	
	Total	Hispanic	Total	Hispanic
White:	0	0	0	0
Black/African American:	0	0	0	0
Asian:	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0
Asian White:	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: MANKATO

Grant Year: 2020

Project: 0001 - CDBG Regular Money

Objective:

IDIS Activity: 21777 - Mankato 21-PF-024 water

Outcome:

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

Status: Completed 11/03/2023

Matrix Code:

Location:

National Objective:

Initial Funding Date: 07/15/2021

Description:

Financing:

Funded Amount: \$580,000.00

Net Drawn: \$580,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 814

Total Population in Service Area: 814

Census Tract Percent Low / Mod: 51.10

Actual Accomplishments:

Number assisted:

	Owner		Renter	
	Total	Hispanic	Total	Hispanic
White:	0	0	0	0
Black/African American:	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020 0 \$0.00

UGLG:

Grant Year: 2020

Project: 0001 - CDBG Regular Money

Objective:

IDIS Activity: 21778 - Mankato 21-PF-024 admin

Outcome:

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

Status: Completed 11/03/2023

Matrix Code:

Location:

National Objective:

Initial Funding Date: 07/15/2021

Description:

Financing:

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting
 UGLG: Mullinville
 Grant Year: 2020
 Project: 0001 - CDBG Regular Money

Objective:

IDIS Activity: 21779 - Mullinville 21-PF-025 water
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 11/21/2023
 Location:

Matrix Code:

National Objective:

Initial Funding Date: 07/15/2021
 Financing:
 Funded Amount: \$360,000.00
 Net Drawn: \$360,000.00
 Balance: \$0.00

Description:

Proposed Accomplishments:
 People (General) : 190
 Total Population in Service Area: 190
 Census Tract Percent Low / Mod: 55.20

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
2020	0 \$0.00

UGLG:

Grant Year: 2020

Project: 0001 - CDBG Regular Money

Objective:

IDIS Activity: 21780 - Mullinville 21-PF-025 admin

Outcome:

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

Status: Completed 11/03/2023

Matrix Code:

Location:

National Objective:

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Initial Funding Date: 07/15/2021
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0001 - CDBG Regular Money

Objective:

IDIS Activity: 21874 - McPherson County 21-IT-001 admin

Outcome:

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

Status: Open
Location:

Matrix Code:

National Objective:

Initial Funding Date: 08/13/2021
Financing:
Funded Amount: \$12,400.00
Net Drawn: \$10,000.00
Balance: \$2,400.00

Description:

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0001 - CDBG Regular Money

Objective:

IDIS Activity: 22182 - Caldwell 22-HR-002 Admin

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 10/17/2022

Description:

Financing:

Funded Amount: \$21,000.00

Net Drawn: \$8,038.00

Balance: \$12,962.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CALDWELL

Grant Year: 2020

Project: 0001 - CDBG Regular Money

Objective:

IDIS Activity: 22183 - Caldwell 22-HR-002 Housing Rehabilitation

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 10/17/2022

Description:

Financing:

Funded Amount: \$246,900.00

Net Drawn: \$80,977.00

Balance: \$165,923.00

Proposed Accomplishments:

Housing Units : 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CALDWELL

Grant Year: 2020

Project: 0001 - CDBG Regular Money

Objective:

IDIS Activity: 22184 - Caldwell 22-HR-002 Lead Paint Abatement

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 10/17/2022

Description:

Financing:

Funded Amount: \$15,600.00

Net Drawn: \$10,025.00

Balance: \$5,575.00

Proposed Accomplishments:

Housing Units : 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Female-headed Households:

0

0

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: HIGHLAND

Grant Year: 2020

Project: 0004 - 2019 CDBG regular money

Objective:

IDIS Activity: 22219 - Highland 22-PF-007

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 01/26/2023

Description:

Financing:

Funded Amount: \$399,237.11

Net Drawn: \$297,941.24

Balance: \$101,295.87

Proposed Accomplishments:

People (General) : 319

Total Population in Service Area: 319

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

	Owner		Renter	
	Total	Hispanic	Total	Hispanic
White:	0	0	0	0
Black/African American:	0	0	0	0
Asian:	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0
Asian White:	0	0	0	0
Black/African American & White:	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: FOWLER

Grant Year: 2021

Project: 0001 - 2016 CDBG State Allocation

Objective:

IDIS Activity: 21760 - Fowler 21-HR-001 demo

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

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Initial Funding Date: 07/15/2021

Description:

Financing:

Funded Amount: \$54,000.00

Net Drawn: \$50,960.00

Balance: \$3,040.00

Proposed Accomplishments:

Housing Units : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter	
	Total	Hispanic	Total	Hispanic
White:	0	0	0	0
Black/African American:	0	0	0	0
Asian:	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: NEOSHO RAPIDS

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 21781 - Neosho Rapids 21-PF-014 parks

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 10/07/2021

Description:

Financing:

Funded Amount: \$217,062.00

Net Drawn: \$217,062.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 185

Total Population in Service Area: 185

Census Tract Percent Low / Mod: 54.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting
 UGLG: NORTONVILLE
 Grant Year: 2021
 Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 21782 - Nortonville 21-PF-026 water
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 12/11/2023
 Location:

Matrix Code:

National Objective:

Initial Funding Date: 10/07/2021
 Financing:
 Funded Amount: \$354,300.00
 Net Drawn: \$354,300.00
 Balance: \$0.00

Description:

Proposed Accomplishments:
 People (General) : 495

Total Population in Service Area: 495
Census Tract Percent Low / Mod: 61.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021 0 \$0.00

UGLG: OSAWATOMIE

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 21783 - Osawatomie 21-PF-027 sewer

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

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Initial Funding Date: 10/07/2021

Description:

Financing:

Funded Amount: \$600,000.00
 Net Drawn: \$580,577.69
 Balance: \$19,422.31

Proposed Accomplishments:
 People (General) : 4,035
 Total Population in Service Area: 4,035
 Census Tract Percent Low / Mod: 63.50

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: PHILLIPS COUNTY

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 21784 - Phillips County 21-PF-015 bridge

Outcome:

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

Status: Completed 05/05/2023

Matrix Code:

Location:

National Objective:

Initial Funding Date: 10/07/2021
 Financing:
 Funded Amount: \$164,789.00
 Net Drawn: \$164,789.00
 Balance: \$0.00

Description:

Proposed Accomplishments:
 People (General) : 527
 Total Population in Service Area: 527
 Census Tract Percent Low / Mod: 53.80

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
2021	0 \$0.00

UGLG:

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 21785 - Phillips County 21-PF-015 Admin
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 05/05/2023
 Location:

Matrix Code:

National Objective:

Initial Funding Date: 10/07/2021
 Financing:
 Funded Amount: \$15,000.00
 Net Drawn: \$15,000.00
 Balance: \$0.00

Description:

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments		Accomplishment Narrative	
Year	# Benefiting		
UGLG:	TORONTO		
Grant Year:	2021		
Project:	0002 - CDBG Regular Money	Objective:	
IDIS Activity:	21788 - Toronto 21-PF-028 water	Outcome:	
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Open	Matrix Code:	
Location:		National Objective:	
Initial Funding Date:	10/07/2021	Description:	
Financing:			
Funded Amount:	\$530,000.00		
Net Drawn:	\$516,119.96		
Balance:	\$13,880.04		
Proposed Accomplishments:			
People (General) : 275			
Total Population in Service Area: 275			
Census Tract Percent Low / Mod: 74.50			
Actual Accomplishments:			
Number assisted:			
	Owner	Renter	
	Total	Hispanic	Total
White:	0	0	0
Black/African American:	0	0	0
Asian:	0	0	0
American Indian/Alaskan Native:	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0
American Indian/Alaskan Native & White:	0	0	0
Asian White:	0	0	0
Black/African American & White:	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0
Other multi-racial:	0	0	0
Asian/Pacific Islander:	0	0	0
Hispanic:	0	0	0
Total:	0	0	0
Female-headed Households:	0		0
Income Category:			
	Owner	Renter	Total
Extremely Low	0	0	0

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 21789 - Toronto 21-PF-028 admin

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 10/07/2021

Description:

Financing:

Funded Amount: \$20,000.00

Net Drawn: \$13,750.00

Balance: \$6,250.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Female-headed Households:

0

0

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: Vermillion

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 21791 - Vermillion 21-PF-029 water

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 10/07/2021

Description:

Financing:

Funded Amount: \$230,000.00

Net Drawn: \$230,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 125

Total Population in Service Area: 125

Census Tract Percent Low / Mod: 76.00

Actual Accomplishments:

Number assisted:

	Owner		Renter	
	Total	Hispanic	Total	Hispanic
White:	0	0	0	0
Black/African American:	0	0	0	0
Asian:	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0
Asian White:	0	0	0	0
Black/African American & White:	0	0	0	0

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 21792 - Vermillion 21-PF-029 admin

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

, *

Initial Funding Date: 10/07/2021

Description:

Financing:

Funded Amount: \$20,000.00

Net Drawn: \$18,000.00

Balance: \$2,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter	
	Total	Hispanic	Total	Hispanic
White:	0	0	0	0
Black/African American:	0	0	0	0
Asian:	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: WILSON

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 21793 - Wilson 21-HR-003 housing rehab.

Outcome:

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

Status: Completed 11/03/2023

Matrix Code:

Location:

National Objective:

Initial Funding Date: 10/07/2021

Description:

Financing:

Funded Amount: \$61,720.00

Net Drawn: \$61,720.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter	
	Total	Hispanic	Total	Hispanic
White:	2	0	0	0
Black/African American:	0	0	0	0
Asian:	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0
Asian White:	0	0	0	0
Black/African American & White:	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0
Other multi-racial:	0	0	0	0
Asian/Pacific Islander:	0	0	0	0
Hispanic:	0	0	0	0
Total:	2	0	0	0
Female-headed Households:	1		0	

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021 0 \$0.00

UGLG: WILSON

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 21794 - Wilson 21-HR-003 demo

Outcome:

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

Status: Completed 11/03/2023

Matrix Code:

Location:

National Objective:

Initial Funding Date: 10/07/2021

Description:

Financing:

Funded Amount: \$50,000.00

Net Drawn: \$50,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 4
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2021 5 \$0.00

UGLG:

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 21795 - Wilson 21-HR-003 admin

Outcome:

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

Status: Completed 11/03/2023

Matrix Code:

Location:

National Objective:

Initial Funding Date: 10/07/2021

Description:

Financing:
 Funded Amount: \$12,293.00
 Net Drawn: \$12,293.00
 Balance: \$0.00

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: ELDORADO

Grant Year: 2021

Project: 0004 - 2021 CDBG State Revolving Loan Fund

Objective:

IDIS Activity: 21888 - Eldorado 21-CR-001 commercial rehab.

Outcome:

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

Status: Open

Matrix Code:

Location:

-

National Objective:

Initial Funding Date: 08/18/2021
Financing:
Funded Amount: \$250,000.00
Net Drawn: \$69,609.62
Balance: \$180,390.38

Description:

Proposed Accomplishments:
Businesses : 1
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: MARION

Grant Year: 2021

Project: 0004 - 2021 CDBG State Revolving Loan Fund

Objective:

IDIS Activity: 21889 - Marion 21-CR-003 Commercial Rehab
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code:

National Objective:

Initial Funding Date: 02/03/2023
 Financing:
 Funded Amount: \$250,000.00
 Net Drawn: \$189,000.00
 Balance: \$61,000.00

Description:

Proposed Accomplishments:
 Businesses : 1
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments		Accomplishment Narrative		
Year	# Benefiting			
UGLG:				
Grant Year:	2021			
Project:	0001 - 2015 CDBG State Allocation	Objective:		
IDIS Activity:	21890 - Fowler 21-HR-001 admin	Outcome:		
Activity to prevent, prepare for, and respond to Coronavirus:	No			
Status:	Open	Matrix Code:		
Location:		National Objective:		
, -				
Initial Funding Date:	08/18/2021	Description:		
Financing:				
Funded Amount:	\$15,381.70			
Net Drawn:	\$7,216.00			
Balance:	\$8,165.70			
Proposed Accomplishments:				
: 0				
Total Population in Service Area: 0				
Census Tract Percent Low / Mod: 0.00				
Actual Accomplishments:				
Number assisted:				
	Owner		Renter	
	Total	Hispanic	Total	Hispanic
White:	0	0	0	0
Black/African American:	0	0	0	0
Asian:	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0
Asian White:	0	0	0	0
Black/African American & White:	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0
Other multi-racial:	0	0	0	0
Asian/Pacific Islander:	0	0	0	0
Hispanic:	0	0	0	0
Total:	0	0	0	0
Female-headed Households:	0		0	
Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22220 - Willis 22-IT-001 Admin

Outcome:

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

Status: Completed 10/23/2023

Matrix Code:

Location:

National Objective:

Initial Funding Date: 01/26/2023

Description:

Financing:

Funded Amount: \$8,700.00

Net Drawn: \$8,700.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Female-headed Households:

0

0

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: WILLIS

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22221 - Willis 22-IT-001

Outcome:

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

Status: Completed 10/23/2023

Matrix Code:

Location:

National Objective:

Initial Funding Date: 01/26/2023

Description:

Financing:

Funded Amount: \$98,050.00

Net Drawn: \$98,050.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter	
	Total	Hispanic	Total	Hispanic
White:	0	0	0	0
Black/African American:	0	0	0	0
Asian:	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0
Asian White:	0	0	0	0
Black/African American & White:	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2021	25 Urgent need request for pump improvements for city of Willis.

UGLG:

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22223 - Russell 22-PF-011 Admin

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 02/03/2023

Description:

Financing:

Funded Amount: \$20,000.00

Net Drawn: \$10,000.00

Balance: \$10,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter	
	Total	Hispanic	Total	Hispanic
White:	0	0	0	0
Black/African American:	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: RUSSELL

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22224 - Russell 22-PF-011

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 02/03/2023

Description:

Financing:

Funded Amount: \$340,300.00

Net Drawn: \$68,800.00

Balance: \$271,500.00

Proposed Accomplishments:

People (General) : 1

Total Population in Service Area: 4,380

Census Tract Percent Low / Mod: 55.30

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22231 - Cawker City 22-PF-015 Admin

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 03/02/2023

Description:

Financing:

Funded Amount: \$20,000.00

Net Drawn: \$10,000.00

Balance: \$10,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: CAWKER CITY

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22232 - Cawker City 22-PF-015

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

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Initial Funding Date: 03/02/2023

Description:

Financing:

Funded Amount: \$434,250.00
 Net Drawn: \$298,675.53
 Balance: \$135,574.47

Proposed Accomplishments:
 People (General) : 267
 Total Population in Service Area: 510
 Census Tract Percent Low / Mod: 52.30

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: HUMBOLDT

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22236 - Humboldt 22-PF-008

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 03/23/2023
 Financing:
 Funded Amount: \$475,086.00
 Net Drawn: \$475,086.00
 Balance: \$0.00

Description:

Proposed Accomplishments:
 People (General) : 965
 Total Population in Service Area: 1,800
 Census Tract Percent Low / Mod: 53.60

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22237 - Humboldt 22-PF-008 Admin
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code:

National Objective:

Initial Funding Date: 03/23/2023
 Financing:
 Funded Amount: \$17,000.00
 Net Drawn: \$15,000.00
 Balance: \$2,000.00

Description:

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting
 UGLG: ATCHISON
 Grant Year: 2021
 Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22240 - Atchison 22-PF-001
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code:

National Objective:

Initial Funding Date: 05/04/2023
 Financing:
 Funded Amount: \$370,000.00
 Net Drawn: \$367,999.50
 Balance: \$2,000.50

Description:

Proposed Accomplishments:
 People (General) : 555
 Total Population in Service Area: 555
 Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22241 - Fulton 22-PF-017 Admin

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 05/04/2023

Description:

Financing:

Funded Amount: \$19,000.00

Net Drawn: \$13,500.00

Balance: \$5,500.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: FULTON

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22242 - Fulton 22-PF-017

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 05/04/2023

Description:

Financing:

Funded Amount: \$251,000.00

Net Drawn: \$234,570.45

Balance: \$16,429.55

Proposed Accomplishments:

People (General) : 135

Total Population in Service Area: 135

Census Tract Percent Low / Mod: 59.20

Actual Accomplishments:

Number assisted:

	Owner		Renter	
	Total	Hispanic	Total	Hispanic
White:	0	0	0	0
Black/African American:	0	0	0	0
Asian:	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0
Asian White:	0	0	0	0
Black/African American & White:	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0

Other multi-racial:	0	0	0	0
Asian/Pacific Islander:	0	0	0	0
Hispanic:	0	0	0	0
Total:	0	0	0	0
Female-headed Households:	0		0	

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
UGLG: MCPHERSON
Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22243 - McPherson 22-HR-007 Street Improvements
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
Location:

Matrix Code:

National Objective:

Initial Funding Date: 09/20/2023
Financing:
Funded Amount: \$200,000.00
Net Drawn: \$198,000.00
Balance: \$2,000.00

Description:

Proposed Accomplishments:

People (General) : 1
Total Population in Service Area: 13,066
Census Tract Percent Low / Mod: 51.00

Actual Accomplishments:

Number assisted:

	Owner		Renter	
	Total	Hispanic	Total	Hispanic
White:	0	0	0	0
Black/African American:	0	0	0	0
Asian:	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: MCPHERSON

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22244 - McPherson 22-HR-007 Housing

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 05/04/2023

Description:

Financing:

Funded Amount: \$226,800.00

Net Drawn: \$49,662.50

Balance: \$177,137.50

Proposed Accomplishments:

Housing Units : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner

Renter

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting
 UGLG: MCPHERSON
 Grant Year: 2021
 Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22245 - McPherson 22-HR-007 Lead Paint Abatement
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code:

National Objective:

Initial Funding Date: 08/04/2023
 Financing:
 Funded Amount: \$43,200.00
 Net Drawn: \$7,800.00
 Balance: \$35,400.00

Description:

Proposed Accomplishments:
 Housing Units : 8
 Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22247 - McPherson 22-HR-007 Administration

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 05/04/2023

Description:

Financing:

Funded Amount: \$25,000.00

Net Drawn: \$15,000.00

Balance: \$10,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22257 - Fort Scott 22-PF-016 Admin

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

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Initial Funding Date: 06/01/2023
 Financing:
 Funded Amount: \$19,000.00
 Net Drawn: \$16,800.00
 Balance: \$2,200.00

Description:

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: FORT SCOTT
 Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22258 - Fort Scott 22-PF-016

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 06/01/2023
 Financing:
 Funded Amount: \$681,000.00
 Net Drawn: \$681,000.00
 Balance: \$0.00

Description:

Proposed Accomplishments:
 People (General) : 4,155
 Total Population in Service Area: 7,470
 Census Tract Percent Low / Mod: 55.60

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting
 UGLG: EMPORIA

Grant Year: 2021
 Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22259 - Emporia 22-PF-006
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code:

National Objective:

Initial Funding Date: 06/01/2023
 Financing:
 Funded Amount: \$750,000.00
 Net Drawn: \$748,000.00
 Balance: \$2,000.00

Description:

Proposed Accomplishments:
 People (General) : 13,210
 Total Population in Service Area: 23,565
 Census Tract Percent Low / Mod: 56.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: LYNDON

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22261 - Lyndon 22-PF-009

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 06/14/2023

Description:

Financing:

Funded Amount: \$501,111.00

Net Drawn: \$499,111.00

Balance: \$2,000.00

Proposed Accomplishments:

People (General) : 1

Total Population in Service Area: 1,050

Census Tract Percent Low / Mod: 55.70

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22262 - Lincoln Center 22-HR-005 Admin

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 06/20/2023

Description:

Financing:

Funded Amount: \$25,440.00

Net Drawn: \$12,791.00

Balance: \$12,649.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Hispanic:	0	0	0	0
Total:	0	0	0	0
Female-headed Households:	0		0	

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: LINCOLN CENTER

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22263 - Lincoln Center 22-HR-005 Housing Rehab

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 06/20/2023

Description:

Financing:

Funded Amount: \$211,250.00

Net Drawn: \$107,380.00

Balance: \$103,870.00

Proposed Accomplishments:

Housing Units : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter	
	Total	Hispanic	Total	Hispanic
White:	0	0	0	0
Black/African American:	0	0	0	0
Asian:	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: LINCOLN CENTER

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22264 - Lincoln Center 22-HR-005 Demolition

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 06/20/2023

Description:

Financing:

Funded Amount: \$35,810.00

Net Drawn: \$4,200.00

Balance: \$31,610.00

Proposed Accomplishments:

Housing Units : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter	
	Total	Hispanic	Total	Hispanic
White:	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: LINCOLN CENTER

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22266 - Lincoln Center 22-HR-005 Lead-Based Paint
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 06/20/2023

Description:

Financing:

Funded Amount: \$27,200.00

Net Drawn: \$8,300.00

Balance: \$18,900.00

Proposed Accomplishments:

Housing Units : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22270 - Bushton 22-PF-014 Admin

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 06/26/2023

Description:

Financing:

Funded Amount: \$20,000.00

Net Drawn: \$4,000.00

Balance: \$16,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: City of Bushton

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22271 - Bushton 22-PF-014 Water

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 06/26/2023

Description:

Financing:
 Funded Amount: \$510,000.00
 Net Drawn: \$218,000.00
 Balance: \$292,000.00

Proposed Accomplishments:
 People (General) : 1
 Total Population in Service Area: 265
 Census Tract Percent Low / Mod: 57.30

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 UGLG: DODGE CITY
 Grant Year: 2021
 Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22276 - Dodge City 22-HR-004

Outcome:

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

Status: Open

Matrix Code:

Location:

-

National Objective:

Initial Funding Date: 06/28/2023
Financing:
Funded Amount: \$300,000.00
Net Drawn: \$48,251.00
Balance: \$251,749.00

Description:

Proposed Accomplishments:
Housing Units : 15
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22278 - Girard 22-PF-018 Admin

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 06/28/2023

Description:

Financing:

Funded Amount: \$17,000.00

Net Drawn: \$5,000.00

Balance: \$12,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: GIRARD

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22279 - Girard 22-PF-018 Sewer

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 06/28/2023

Description:

Financing:

Funded Amount: \$583,000.00

Net Drawn: \$91,960.00

Balance: \$491,040.00

Proposed Accomplishments:

People (General) : 1

Total Population in Service Area: 2,610

Census Tract Percent Low / Mod: 52.10

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: HIAWATHA

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22282 - Hiawatha 22-PF-020

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 06/28/2023

Description:

Financing:

Funded Amount: \$600,000.00

Net Drawn: \$185,574.09

Balance: \$414,425.91

Proposed Accomplishments:

People (General) : 1

Total Population in Service Area: 3,066

Census Tract Percent Low / Mod: 54.00

Actual Accomplishments:

Number assisted:

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

Female-headed Households:

0

0

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: LEON

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22283 - Leon 22-PF-021

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 06/28/2023

Description:

Financing:

Funded Amount: \$600,000.00

Net Drawn: \$337,000.00

Balance: \$263,000.00

Proposed Accomplishments:

People (General) : 1

Total Population in Service Area: 680

Census Tract Percent Low / Mod: 54.50

Actual Accomplishments:

Number assisted:

	Owner		Renter	
	Total	Hispanic	Total	Hispanic
White:	0	0	0	0
Black/African American:	0	0	0	0
Asian:	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0
Asian White:	0	0	0	0
Black/African American & White:	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: LINWOOD

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22284 - Linwood 22-PF-022

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

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Initial Funding Date: 06/28/2023

Description:

Financing:

Funded Amount: \$445,506.61

Net Drawn: \$440,268.71

Balance: \$5,237.90

Proposed Accomplishments:

People (General) : 1

Total Population in Service Area: 405

Census Tract Percent Low / Mod: 53.00

Actual Accomplishments:

Number assisted:

	Owner		Renter	
	Total	Hispanic	Total	Hispanic
White:	0	0	0	0
Black/African American:	0	0	0	0
Asian:	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22285 - Lucas 22-PF-023 Admin

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 06/28/2023

Description:

Financing:

Funded Amount: \$20,000.00

Net Drawn: \$5,000.00

Balance: \$15,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: LUCAS

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22286 - Lucas 22-PF-023 Water

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 06/28/2023

Description:

Financing:

Funded Amount: \$580,000.00

Net Drawn: \$235,611.32

Balance: \$344,388.68

Proposed Accomplishments:

People (General) : 1

Total Population in Service Area: 464
 Census Tract Percent Low / Mod: 52.80

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22291 - McPherson County 22-PF-026 Admin

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 06/28/2023

Description:

Financing:

Funded Amount: \$20,000.00

Net Drawn: \$3,000.00
Balance: \$17,000.00

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: MEDICINE LODGE

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22293 - Medicine Lodge 22-PF-010 Childcare

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 06/28/2023
 Financing:
 Funded Amount: \$480,000.00
 Net Drawn: \$273,582.70
 Balance: \$206,417.30

Description:

Proposed Accomplishments:
 People (General) : 1
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: Valley Falls
 Grant Year: 2021
 Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22302 - Valley Falls 22-PF-032

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 07/26/2023

Description:

Financing:

Funded Amount: \$300,000.00

Net Drawn: \$270,344.40

Balance: \$29,655.60

Proposed Accomplishments:

People (General) : 1

Total Population in Service Area: 1,086

Census Tract Percent Low / Mod: 51.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting
 UGLG: EMPORIA
 Grant Year: 2021
 Project: 0004 - 2021 CDBG State Revolving Loan Fund

Objective:

IDIS Activity: 22303 - Emporia 22-CR-004
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code:

National Objective:

Initial Funding Date: 08/02/2023
 Financing:
 Funded Amount: \$250,000.00
 Net Drawn: \$248,000.00
 Balance: \$2,000.00

Description:

Proposed Accomplishments:
 Businesses : 1
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22304 - Oberlin 22-PF-029 Admin

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 08/04/2023

Description:

Financing:

Funded Amount: \$20,000.00

Net Drawn: \$18,000.00

Balance: \$2,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: COUNCIL GROVE

Grant Year: 2021

Project: 0004 - 2021 CDBG State Revolving Loan Fund

Objective:

IDIS Activity: 22306 - Council Grove 22-CR-003

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 08/17/2023

Description:

Financing:

Funded Amount: \$250,000.00

Net Drawn: \$248,000.00

Balance: \$2,000.00

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter	
	Total	Hispanic	Total	Hispanic
White:	0	0	0	0
Black/African American:	0	0	0	0
Asian:	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0
Asian White:	0	0	0	0
Black/African American & White:	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0

Other multi-racial:	0	0	0	0
Asian/Pacific Islander:	0	0	0	0
Hispanic:	0	0	0	0
Total:	0	0	0	0
Female-headed Households:	0		0	

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2022

Project: 0004 - 2021 CDBG State Revolving Loan Fund

IDIS Activity: 22234 - Eudora 22-CR-001 Admin

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

Status: Open

Location:

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Objective:

Outcome:

Matrix Code:

National Objective:

Initial Funding Date: 03/16/2023

Financing:

Funded Amount: \$17,000.00

Net Drawn: \$3,500.00

Balance: \$13,500.00

Description:

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter	
	Total	Hispanic	Total	Hispanic
White:	0	0	0	0
Black/African American:	0	0	0	0
Asian:	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting
 UGLG: MCPHERSON COUNTY
 Grant Year: 2022
 Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22292 - McPherson County 22-PF-026 Water
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code:

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National Objective:

Initial Funding Date: 10/26/2023
 Financing:
 Funded Amount: \$230,000.00
 Net Drawn: \$96,000.00
 Balance: \$134,000.00

Description:

Proposed Accomplishments:

People (General) : 1
 Total Population in Service Area: 125
 Census Tract Percent Low / Mod: 61.60

Actual Accomplishments:

Number assisted:

Owner

Renter

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: Valley Falls

Grant Year: 2022

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22302 - Valley Falls 22-PF-032

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 07/26/2023

Description:

Financing:

Funded Amount: \$300,000.00

Net Drawn: \$148,743.13

Balance: \$151,256.87

Proposed Accomplishments:

People (General) : 1

Total Population in Service Area: 1,086

Census Tract Percent Low / Mod: 51.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: OBERLIN

Grant Year: 2022

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22305 - Oberlin 22-PF-029

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 08/04/2023

Description:

Financing:

Funded Amount: \$446,598.00

Net Drawn: \$370,083.00

Balance: \$76,515.00

Proposed Accomplishments:

People (General) : 1

Total Population in Service Area: 1,805

Census Tract Percent Low / Mod: 52.20

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: WELLINGTON

Grant Year: 2022

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22330 - Wellington 22-PF-033

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

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Initial Funding Date: 10/19/2023
 Financing:
 Funded Amount: \$634,706.00
 Net Drawn: \$440,000.00
 Balance: \$194,706.00

Description:

Proposed Accomplishments:
 People (General) : 1
 Total Population in Service Area: 7,710
 Census Tract Percent Low / Mod: 53.30

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2022

Project: 0009 - 2023 CDBG Regular Money

Objective:

IDIS Activity: 22332 - Palco 23-PF-005 Admin

Outcome:

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

Status: Open

Matrix Code:

Location:

National Objective:

Initial Funding Date: 10/25/2023

Description:

Financing:

Funded Amount: \$25,000.00

Net Drawn: \$6,250.00

Balance: \$18,750.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
UGLG: ST. FRANCIS

Grant Year: 2022
 Project: 0002 - CDBG Regular Money
 Objective:
 IDIS Activity: 22337 - St Francis 22-PF-012
 Outcome:
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Open
 Matrix Code:
 Location:
 National Objective:
 Initial Funding Date: 12/01/2023
 Description:
 Financing:
 Funded Amount: \$580,000.00
 Net Drawn: \$485,390.00
 Balance: \$94,610.00

Proposed Accomplishments:
 People (General) : 1
 Total Population in Service Area: 1,200
 Census Tract Percent Low / Mod: 53.50

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

Total Funded Amount:	\$31,936,432.56	
Total Drawn :	\$25,232,055.15	
Total Balance:	\$6,704,377.41	

KANSAS

- Program Year 2023

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Create suitable living environments

Sustainability

Water/Sewer Improvements (03J)

LMA

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

0

Create suitable living environments

Availability/accessibility

Water/Sewer Improvements (03J)

LMA

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0		

General Program Administration (21A)

	Total		
Total	Hispanic	Person	
0	0	0	

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Provide decent affordable housing

Sustainability

Clearance and Demolition (04)

SBS

	Total		
Total	Hispanic	Person	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	

Create suitable living environments

Sustainability

Water/Sewer Improvements (033)

LMA

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

State Administration (21J)

	Total	
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

General Program Administration (21A)

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

General Program Administration (21A)

	Total		
Total	Hispanic	Person	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0			

Create economic opportunities

Sustainability

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

URG

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

Create suitable living environments

Sustainability

Rehab; Single-Unit Residential (14A)

LMH

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

0	0	0
0		

Create suitable living environments

Sustainability

Lead-Based/Lead Hazard Test/Abate (14I)

LMH

	Total		
Total	Hispanic	Person	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	

0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0		

General Program Administration (21A)

	Total		
Total	Hispanic	Person	
	0	0	0
	0	0	0

0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

Create suitable living environments

Availability/accessibility

Rehab; Single-Unit Residential (14A)

LMH

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

Create suitable living environments

Availability/accessibility

Lead-Based/Lead Hazard Test/Abate (14I)

LMH

	Total		
Total	Hispanic	Person	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	

Create suitable living environments

Availability/accessibility

Clearance and Demolition (04)

LMH

	Total		
Total	Hispanic	Person	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	

Create suitable living environments

Sustainability

Water/Sewer Improvements (03J)

LMA

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

Create suitable living environments

Sustainability

Water/Sewer Improvements (033)

LMA

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

Provide decent affordable housing

Sustainability

Rehab; Single-Unit Residential (14A)

LMH

Total		
Total	Hispanic	Person
10	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
10	0	0
4		

General Program Administration (21A)

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

0	0	0
0		

Provide decent affordable housing

Availability/accessibility

Rehab; Single-Unit Residential (14A)

LMH

	Total		
Total	Hispanic	Person	
9	0	0	
1	0	0	
1	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	

0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
11	0	0
3		

General Program Administration (21A)

Total		
Total	Hispanic	Person
0	0	0

	Total		
Total	Hispanic	Person	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	

Create suitable living environments

Sustainability

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

LMA

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

General Program Administration (21A)

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

General Program Administration (21A)

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

Create suitable living environments

Sustainability

Rehab; Single-Unit Residential (14A)

LMH

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

Create suitable living environments

Sustainability

Lead-Based/Lead Hazard Test/Abate (14I)

LMH

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

Create suitable living environments

Sustainability

Street Improvements (03K)

LMA

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

0

State Administration (211)

	Total		
Total	Hispanic	Person	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	

0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0		

Create suitable living environments

Sustainability

Water/Sewer Improvements (033)

LMA

	Total		
Total	Hispanic	Person	
0	0	0	
0	0	0	
0	0	0	

0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

Create suitable living environments

Sustainability

Water/Sewer Improvements (03J)

LMA

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

General Program Administration (21A)

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

Create suitable living environments

Sustainability

Water/Sewer Improvements (03J)

LMA

	Total	
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

General Program Administration (21A)

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

Create suitable living environments

Sustainability

Water/Sewer Improvements (03J)

LMA

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

State Administration (21J)

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

Create economic opportunities

Sustainability

Other Commercial/Industrial Improvements (17D)

SBS

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

0	0	0
0		

General Program Administration (21A)

	Total		
Total	Hispanic	Person	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	

0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

Create economic opportunities

Sustainability

Other Commercial/Industrial Improvements (17D)

SBS

	Total		
Total	Hispanic	Person	
0	0	0	

0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

Create suitable living environments

Sustainability

Street Improvements (03K)

LMA

	Total		
Total	Hispanic	Person	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	

Create suitable living environments

Sustainability

Water/Sewer Improvements (033)

LMA

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

Create suitable living environments

Sustainability

Street Improvements (03K)

LMA

	Total	
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

General Program Administration (21A)

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

Create suitable living environments

Sustainability

Street Improvements (03K)

LMA

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

Create suitable living environments

Sustainability

Water/Sewer Improvements (03J)

LMA

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

Create suitable living environments

Sustainability

Street Improvements (03K)

LMA

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

0	0	0
0	0	0
0		

Create suitable living environments

Sustainability

Water/Sewer Improvements (031)

LMA

	Total		
Total	Hispanic	Person	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	

0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

Provide decent affordable housing

Availability/accessibility

Rehab; Single-Unit Residential (14A)

LMH

	Total		
Total	Hispanic	Person	
0	0	0	

	Total		
Total	Hispanic	Person	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	

Create economic opportunities

Sustainability

Water/Sewer Improvements (033)

LMA

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

Create suitable living environments

Availability/accessibility

Parks, Recreational Facilities (03F)

LMA

	Total		
Total	Hispanic	Person	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	

Create suitable living environments

Availability/accessibility

Water/Sewer Improvements (03J)

LMA

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

General Program Administration (21A)

	Total		
Total	Hispanic	Person	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0			

Create suitable living environments

Availability/accessibility

Fire Station/Equipment (030)

LMA

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0		

Provide decent affordable housing

Sustainability

Rehab; Single-Unit Residential (14A)

LMH

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

0	0	0
0		

General Program Administration (21A)

	Total		
Total	Hispanic	Person	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	

0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0		

Create suitable living environments

Availability/accessibility

Water/Sewer Improvements (03J)

LMA

	Total		
Total	Hispanic	Person	
	0	0	0
	0	0	0

0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

General Program Administration (21A)

	Total		
Total	Hispanic	Person	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	

Create suitable living environments

Availability/accessibility

Water/Sewer Improvements (033)

LMA

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

General Program Administration (21A)

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

General Program Administration (21A)

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

General Program Administration (21A)

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

Create suitable living environments

Availability/accessibility

Rehab; Single-Unit Residential (14A)

LMH

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

Provide decent affordable housing

Affordability

Lead-Based/Lead Hazard Test/Abate (141)

LMH

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

0

Create suitable living environments

Sustainability

Street Improvements (03K)

LMA

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0		

Provide decent affordable housing

Sustainability

Clearance and Demolition (04)

SBS

	Total		
Total	Hispanic	Person	
0	0	0	
0	0	0	
0	0	0	

0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

Create suitable living environments

Availability/accessibility

Parks, Recreational Facilities (03F)

LMA

[illegible]

Create suitable living environments

Availability/accessibility

Water/Sewer Improvements (03J)

LMA

	Total		
Total	Hispanic	Person	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	

Create suitable living environments

Availability/accessibility

Water/Sewer Improvements (03J)

LMA

	Total		
Total	Hispanic	Person	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	

Create suitable living environments

Availability/accessibility

Street Improvements (03K)

LMA

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

General Program Administration (21A)

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

Create suitable living environments

Availability/accessibility

Water/Sewer Improvements (03J)

LMA

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

General Program Administration (21A)

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

0

Create suitable living environments

Availability/accessibility

Water/Sewer Improvements (031)

LMA

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0		

General Program Administration (21A)

	Total		
Total	Hispanic	Person	
0	0	0	
0	0	0	
0	0	0	

0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

Provide decent affordable housing

Sustainability

Rehab; Single-Unit Residential (14A)

LMH

Total		
Total	Hispanic	Person
2	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
2	0	0
1		

Create suitable living environments

Availability/accessibility

Clearance and Demolition (04)

SBS

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

General Program Administration (21A)

	Total	
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

Create economic opportunities

Sustainability

Other Commercial/Industrial Improvements (17D)

SBS

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0		

Create economic opportunities

Sustainability

Other Commercial/Industrial Improvements (17D)

SBS

	Total		
Total	Hispanic	Person	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0			

General Program Administration (21A)

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0		

General Program Administration (21A)

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

0

Create suitable living environments

Sustainability

Water/Sewer Improvements (031)

URG

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0		

General Program Administration (21A)

	Total		
Total	Hispanic	Person	
	0	0	0
	0	0	0

0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

Create suitable living environments

Sustainability

Street Improvements (03K)

LMA

	Total		
Total	Hispanic	Person	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	

Create suitable living environments

Sustainability

Street Improvements (03K)

LMA

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

General Program Administration (21A)

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

Create suitable living environments

Sustainability

Street Improvements (03K)

LMA

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

General Program Administration (21A)

	Total	
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

Create suitable living environments

Sustainability

Water/Sewer Improvements (03J)

LMA

Total			
Total	Hispanic	Person	
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0

0	0	0
0	0	0
0	0	0
0	0	0
0		

Create suitable living environments

Sustainability

Street Improvements (03K)

LMA

	Total	
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0

0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0		

Create suitable living environments

Sustainability

Rehab; Single-Unit Residential (14A)

LMH

Total

Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

Create suitable living environments

Sustainability

Lead-Based/Lead Hazard Test/Abate (14I)

LMH

	Total	
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

General Program Administration (21A)

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

General Program Administration (21A)

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

Create suitable living environments

Sustainability

Water/Sewer Improvements (031)

LMA

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

Create suitable living environments

Sustainability

Street Improvements (03K)

LMA

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

Create suitable living environments

Sustainability

Neighborhood Facilities (03E)

LMA

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

General Program Administration (21A)

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

0	0	0
0	0	0
0		

Create suitable living environments

Sustainability

Rehab; Single-Unit Residential (14A)

LMH

	Total		
Total	Hispanic	Person	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	

0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

Create suitable living environments

Sustainability

Clearance and Demolition (04)

LMC

Total		
Total	Hispanic	Person
0	0	0

	Total		
Total	Hispanic	Person	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	

General Program Administration (21A)

	Total		
Total	Hispanic	Person	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	

Create suitable living environments

Sustainability

Water/Sewer Improvements (03J)

LMA

	Total	
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

Create suitable living environments

Sustainability

Rehab; Single-Unit Residential (14A)

LMH

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

General Program Administration (21A)

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

Create suitable living environments

Sustainability

Water/Sewer Improvements (03J)

LMA

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0		

Create economic opportunities

Sustainability

Water/Sewer Improvements (03J)

LMA

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

0

Create suitable living environments

Sustainability

Water/Sewer Improvements (03J)

LMA

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0		

Create suitable living environments

Sustainability

Water/Sewer Improvements (033)

LMA

	Total		
Total	Hispanic	Person	
0	0	0	
0	0	0	
0	0	0	

0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

General Program Administration (21A)

	Total		
Total	Hispanic	Person	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	

Create suitable living environments

Sustainability

Water/Sewer Improvements (03J)

LMA

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

General Program Administration (21A)

	Total		
Total	Hispanic	Person	
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0

Create suitable living environments

Sustainability

Child Care Centers (03M)

LMC

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

Create suitable living environments

Sustainability

Water/Sewer Improvements (033)

LMA

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

Create economic opportunities

Sustainability

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

SBS

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

General Program Administration (21A)

	Total		
Total	Hispanic	Person	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0			

Create economic opportunities

Sustainability

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

SBS

Total			
Total	Hispanic	Person	
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0

0	0	0
0	0	0
0	0	0
0	0	0
0		

General Program Administration (21A)

	Total		
Total	Hispanic	Person	
0	0	0	
0	0	0	
0	0	0	
0	0	0	

0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0		

Create suitable living environments

Sustainability

Water/Sewer Improvements (031)

LMA

Total

Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

Create suitable living environments

Sustainability

Water/Sewer Improvements (03J)

LMA

	Total	
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

Create suitable living environments

Sustainability

Water/Sewer Improvements (031)

LMA

	Total		
Total	Hispanic	Person	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	

Create suitable living environments

Sustainability

Water/Sewer Improvements (03J)

LMA

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

General Program Administration (21A)

	Total		
Total	Hispanic	Person	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0			

Create suitable living environments

Sustainability

Street Improvements (03K)

LMA

Total		
Total	Hispanic	Person
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

Coronavirus
\$1,110,075.40
\$248,249.10
\$861,826.30

Page: 1 of 1

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State of KANSAS
Grant Financial Summary
As of 01/31/2024
Grant Number B23DC200001

A. Sources of State CDBG Funds

1)	State Allocation
2)	Grant funds returned to line of credit
3)	Grant funds returned to local account

B. State CDBG Resources by Use

4)	Obligated to recipients
5)	Set aside for State Administration
6)	Set aside for Technical Assistance

C. Expenditures of State CDBG Resources

7)	Drawn for State Administration
8)	Drawn for Technical Assistance
9)	Drawn for Section 108 Repayments
10)	Drawn for all other activities
11)	<i>Disbursed for Coronavirus-related Activities</i>
12)	<i>Disbursed for Activities Not related to Coronavirus</i>

D. Compliance with Public Service (PS) Cap

13)	Disbursed in IDIS for ALL PS
14)	<i>Disbursed for Coronavirus-related Public Services</i>
15)	<i>Disbursed for Public Services Not related to Coronavirus</i>
16)	Percent of funds disbursed to date for PS (line 13 / line 1)
17)	<i>Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)</i>
18)	<i>Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)</i>

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

19)	Disbursed in IDIS for P/A from Grant
20)	Percent of funds disbursed to date for P/A (line 19 / line 1)

F. Overall Low and Moderate Income Benefit

21)	Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)
22)	Noncountable amounts drawn: Non-LMI Portion of LMH activities
23)	Drawn to Prevent/Eliminate Slum/Blight
24)	Drawn to Address Urgent Needs
25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)

DATE: 01-31-24
TIME: 10:40
PAGE: 1

\$14,821,600.00

0.00%
0.00%
0.00%

0.00%

\$0.00
\$0.00