

Kansas Consolidated Plan The 2024 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 FY24 CDBG funds to local governments carrying out these activities.

The HOME Program served 39 households with their First Time Homebuyer Program, TBRA served 755 households, and the Rental Program developed 10 newly constructed units. Housing Trust Fund (HTF) completed 16 new construction and 19 rehabilitated units.

The HOPWA Program provided housing assistance to 208 clients. The program helped 55 of these clients transition from homelessness into secure housing. Overall, the program reached 290 different individuals, including the family members of the clients who Kansas Care Through Housing (KCTH) served. The HOPWA Program provided supportive services to 594 individuals, which included 431 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 2024, ESG funding was provided to eleven (11) emergency shelters and ten (10) emergency shelters for victims of domestic violence. The overnight emergency shelters served 1,688 households consisting of 2,315 persons. ESG funding was provided for two day shelters that served 251 households consisting of 300 persons. In total, the emergency shelters funded by ESG served 2,615 persons. Street outreach projects assisted a total of 361 households consisting of 373 persons. Rapid Rehousing projects served 194 households consisting of 322 persons. Homeless Prevention projects served 106 households consisting of 264 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
Commercial Rehabilitation		CDBG: \$	Facade treatment/business building rehabilitation	Business	25	6	24.00%	5	6	120.00%
Community Facilities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	150000	135496	90.33%	30000	135496	451.65%
Economic Development	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	275	0	0.00%	55	0	0.00%
Economic Development	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	15	1	6.67%	3	1	33.33%
Emergency Solutions Grant (ESG) Program	Homeless	ESG: \$	Homelessness Prevention	Persons Assisted	7750	264	3.41%	1550	264	17.03%
Emergency Solutions Grant (ESG) Program	Homeless	ESG: \$	Housing for Homeless added	Household Housing Unit	1500	208	13.87%	300	2637	879.00%
First Time Homebuyers	Affordable Housing	HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	170	39	22.94%	34	39	114.71%

HOME Rental Development	Affordable Housing	HOME: \$	Rental units constructed	Household Housing Unit	145	10	6.90%	29	10	34.48%
HOME Rental Development	Affordable Housing	HOME: \$	Rental units rehabilitated	Household Housing Unit	0	0				
Housing Opportunities for Persons with AIDS - HOPWA	Homeless	HOPWA: \$	Homelessness Prevention	Persons Assisted	6750	55	0.81%	1350	55	4.07%
Housing Opportunities for Persons with AIDS - HOPWA	Homeless	HOPWA: \$	Housing for People with HIV/AIDS added	Household Housing Unit	750	208	27.73%	150	208	138.67%
Housing Opportunities for Persons with AIDS - HOPWA	Homeless	HOPWA: \$	HIV/AIDS Housing Operations	Household Housing Unit	2500	290	11.60%	500	290	58.00%
Housing Opportunities for Persons with AIDS - HOPWA	Homeless	HOPWA: \$	Other	Other	0	594				
Housing Trust Fund (HTF)	Affordable Housing	HTF: \$	Rental units constructed	Household Housing Unit	50	16	32.00%	10	16	160.00%

Housing Trust Fund (HTF)	Affordable Housing	HTF: \$	Rental units rehabilitated	Household Housing Unit	25	19	76.00%	5	19	380.00%
Increase the quality of affordable housing	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	150	27	18.00%	30	27	90.00%
Public Services	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	250	7	2.80%	50	7	14.00%
State Administration and Technical Assistance	Administration	CDBG: \$ / HOME: \$	Other	Other	1	1	100.00%	1	1	100.00%
Tenant Based Rental Assistance	Affordable Housing	HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	3090	755	24.43%	618	755	122.17%
Urgent Need	Affordable Housing Non-Housing Community Development	CDBG: \$	Other	Other	1	0	0.00%	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	25000	16194	64.78%	5000	16194	323.88%

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 FY24 CDBG funds to local governments carrying out these activities.

CDBG accomplishment data in the charts is based on the units completed between 1/1/24 and 12/31/24. The reported unit numbers include the total units for the projects created with these funds as reflected in our 2024-2028 Consolidated Plan and 2024 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	197,463	642	126	25
Black or African American	11,698	126	81	8
Asian	1,472	19	1	0
American Indian or American Native	9,281	10	0	1
Native Hawaiian or Other Pacific Islander	550	7	0	1
Total	220,464	804	208	35
Hispanic	111,717	88	23	4
Not Hispanic	108,747	716	185	31

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

	HESG
American Indian, Alaska Native, or Indigenous	90
Asian or Asian American	11
Black, African American, or African	624
Hispanic/Latina/e/o	112
Middle Eastern or North African	0
Native Hawaiian or Pacific Islander	27
White	2,147
Multiracial	448
Client doesn't know	0
Client prefers not to answer	26
Data not collected	74
Total	3,559

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.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	14,786,581	12,659,755
HOME	public - federal	5,871,509	7,908,975
HOPWA	public - federal	800,244	775,000
ESG	public - federal	1,645,105	1,603,092
HTF	public - federal	3,144,833	5,280,000

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 \$819,391 to 39 first-time homebuyers, which leveraged \$4,697,965 in private mortgage funds. Rental development expended \$2,000,000 in HOME and \$5,280,000 in HTF, together leveraging \$80,862,542. The HOME program raised \$945,059 in non-federal matching funds.

Below under HOME Match, the reporting year is the Federal Fiscal Year 2024. Therefore, the timeframe is 10/01/2023 to 09/30/2024, which is different from the CAPER reporting period of 01/01/2024 to 12/31/2024.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	15,917,967
2. Match contributed during current Federal fiscal year	945,059
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	16,863,026
4. Match liability for current Federal fiscal year	1,351,117
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	15,511,909

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
22151	02/20/2024	0	339,640	0	0	0	0	339,640
22178	07/02/2024	0	537,934	0	0	0	0	537,934
22383	01/29/2024	20,000	0	0	0	0	0	20,000
22415	03/01/2024	1,500	0	0	0	0	0	1,500
22421	03/29/2024	15,000	0	0	0	0	0	15,000
22459	06/14/2024	12,500	0	0	0	0	0	12,500
22473	07/19/2024	13,485	0	0	0	0	0	13,485
22483	08/15/2024	2,500	0	0	0	0	0	2,500
22484	08/19/2024	2,500	0	0	0	0	0	2,500

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 \$
354,911	82,658	62,404	62,404	375,165

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	1,309,398	0	0	0	0	1,309,398
Number	2	0	0	0	0	2
Sub-Contracts						
Number	45	0	0	0	5	40
Dollar Amount	7,589,519	0	0	0	748,991	6,840,528
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	13,093,998	0	13,093,998			
Number	2	0	2			
Sub-Contracts						
Number	45	5	40			
Dollar Amount	7,589,516	699,779	6,889,737			

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		2		246,092		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	200	206
Number of Non-Homeless households to be provided affordable housing units	392	633
Number of Special-Needs households to be provided affordable housing units	100	148
Total	692	987

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	618	755
Number of households supported through The Production of New Units	39	26
Number of households supported through Rehab of Existing Units	35	19
Number of households supported through Acquisition of Existing Units	34	39
Total	726	839

Table 12 – Number of Households Supported

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

The above numbers mostly exceeded set goals. There was less new unit production and acquisition/rehab of rental units. TBRA served more with rental assistance than expected. Acquisition of existing units represents those served in the First Time Homebuyer Program, meeting the set goal.

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 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 and exceeding 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 reviewed. The production of rental units may need to be reduced and TBRA may need to be increased, depending upon funding. The FTHB number served is closer to the updated goal.

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	664	35
Low-income	75	96	
Moderate-income	78	44	
Total	153	804	

Table 13 – Number of Households Served

Narrative Information

Same as in previous year reports, 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 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 2024, ESG funding was provided to eleven (11) emergency shelters and ten(10) emergency shelters for victims of domestic violence. The overnight emergency shelters served 1,688 households consisting of 2,315 persons. ESG funding was provided for two day shelters that served 251 households consisting of 300 persons. In total, the emergency shelters funded by ESG served 2,615 persons. Street outreach projects assisted a total of 361 households consisting of 373 persons. Rapid Rehousing projects served 194 households consisting of 322 persons. Homeless Prevention projects served 106 households consisting of 264 households.

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.

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

	Number of Units
Number of Beds – Rehabbed	1
Number of Beds – Conversion	0
Total Number of bed-nights available	238,710
Total Number of bed-night provided	142,350
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 2024, 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 11,120 units in our portfolio. HUD elected to extend the Annual Contributions Contract (ACC) with KHRC beginning February 1, 2025, and ending on January 31, 2026. The current ACC provides HUD the option to renew the ACC in 6-month increments until January 31st, 2028.

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

In 2024, 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 2024.

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. KHRC will look to augment the 2021 document by obtaining a limited scope statewide housing needs update.

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. Additionally, KHRC's Weatherization Program follows Lead Based Paint Policies and Procedures.

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. KHRC also receives Community Services Block Grant funds for the eight statewide Community Action Agencies. These agencies prioritize the prevention of poverty and work to address its root causes in communities.

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 housing programs.

Additionally, Rural Prosperity Grants 101 workshops have been held across the state in the past few years. Presentations from Commerce, KHRC, Rural Development, and Kansas Statewide Homeless Coalition present to community stakeholders to inform them of the programs offered.

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 17 Certifications of Consistency with the Kansas Consolidated Plan in 2024.

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 2024 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

KHRC's Housing Compliance Division performs compliance monitoring of HOME and NHTF rental projects. Compliance staff reviewed and satisfactorily closed 117 HOME and 20 NHTF annual reports. One HOME report was not received, and a non-compliance notice was issued. The reports covered the 2023 calendar year and were submitted and reviewed by KHRC during 2024. The reports include a State owner's certification of continued program compliance, identification of board members (when applicable), utility allowance calculations with proof of methodology, the Affirmative Fair Housing Marketing Plan (when applicable), financial statements (when required), along with tenant qualification information (i.e., household income and student status). KHRC reviews current rent amounts charged immediately following the publication of the income and rent limits each year. Additionally, KHRC requests information on proposed rent increases to determine if they are reasonable and compliant with the newly published limits. The Housing Compliance webpage of KHRC's website underwent changes in 2024. The webpage is formatted so that program forms and reference resources can be located easier.

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. The ESG program has performed a risk assessment for all grantees and monitor programmatic and fiscally. 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.

The Kansas Department of Health and Environment (KDHE) continually monitors Kansas Care Through Housing (KCTH) through monthly financial data, including reimbursement spreadsheets, quarterly reports and yearly reports.

On-site monitoring occurs annually. The goal of this formal annual compliance review is to ensure compliance with and provide technical assistance relating to federal regulations, state policies and program procedures. During this visit, the following records are reviewed:

- Agency and Program Policies and Procedures

- Financial Records and financial policies/procedures
- Employee Time Sheets
- Client Files
- Client surveys, grievances, or other feedback documentation
- Past Monitoring Reports
- Any other records as requested

KDHE's monitoring consists of three parts: Pre-Visit, Site Visit, Final Review Results. HOPWA continued in text added.

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 20, 2025. 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 10, 2025, through March 25, 2025. 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.

Issue 08 - 02-20-2025 | Kansas Housing Resources Corporation | Notice of 2024 Annual Performance Report on the Kansas Consolidated Plan - 52885

CR-45 - CDBG 91.520(c)

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

The program remained consistent with the previous year as we continue to focus on improving the use of CDBG funds by defining key project parameters: a) maximizing leverage, b) ensuring long-term sustainability, and c) maximizing impact by clearly identifying the problem and implementing the most effective solution. The only changes made are in the categorical allocations, which are determined by public hearings and program demand.

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 attached chart includes all projects inspected as required based upon the schedule in 24 CFR §92.504(d). All inspections of HOME and NHTF rental projects were completed as planned and most grants have satisfactory compliance. The results of the physical inspections and tenant file audits for each are provided on the attached chart.

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

Each property monitored by KHRC's Housing Compliance Division must provide information detailing what fair housing initiatives were conducted during the year and any upcoming activities that are planned. The attached chart outlines those initiatives and notes what impediment to fair housing it addresses.

The 2024 Kansas Housing Conference included two fair housing trainings. One session titled "Fundamentals of Fair Housing" covered fair housing basics and the protected classes. The other session specifically covered requests for reasonable accommodations and modifications.

KHRC hosted two fair housing webinars free of charge during fair housing month in 2024. The first webinar brought in 523 attendees and the second webinar had 498. Due to such great success, KHRC has planned two again in April 2025 that will also be free to our housing partners.

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 \$82,658 in program income. The allowable 10% was set aside for administration, or \$8,266. The remaining was committed under the first 2024 activity of TBRA. In 2024, of the 755 served in TBRA, 663 were 0-30% of median income, 86 were 31-50%, and 6 were 51-60% of median income. 47 were chronically homeless, homeless families were 76 and homeless individuals were 83. Overall 148 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 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 2024, there were 37 housing projects funded across the state.

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	90	137
Tenant-based rental assistance	30	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	30	0

Table 14 – HOPWA Number of Households Served

Narrative

The HOPWA Program provided housing assistance to a total of 208 clients. Many of these clients accessed more than one service. The program had 34 clients who accessed the TBRA/LT program for 2024. Long term assistance had the same amount of clients as the previous year as more clients needed to access short term due to limited income.

The average subsidy for clients in long-term (TBRA) assistance was \$451.00 per month. Clients on average had around \$820.00 a month in income as clients average was under the SS amount and 66 clients had zero income. By the end of 2024, the HOPWA Program had 19 out of a possible 34 clients in the TBRA/LT program.

One hundred and thirty-seven clients accessed the Short-Term Rent, Mortgage and Utility program (STRMU), with 71 clients accessing deposit assistance and 55 clients accessing transitional/homeless prevention assistance. Fourteen clients accessed moving assistance and five accessed emergency hotel assistance.

Utility requests went down to 120 in 2024. The average though for each bill was around \$233. We are working with clients to look at other resources. We will encourage and help clients complete LIEAP

applications.

Fifty-three clients who accessed STRMU services in 2024 accessed short term in the previous year and thirty five clients accessed short term in 2024 accessed the program two year prior. Short term continues to be a struggle for stability. We are seeing a large increase from the previous years to almost double the amount per year.

The HOPWA long term program had 34 clients in 2024. We are looking at trying to increase long term assistance. The biggest obstacle is the lack of consistent income for clients to be able to pay a subsidy. We have seen a lot more clients not be able to have stable income.

Long Term assistance has been around the same amount of clients over the last couple of years due to income instability. With higher subsidies we have been covering the long term funding has been utilized more but not as many clients are accessing the program. We are continuing to look at providing 25 to 30 clients a month in the long term program. Depending on income and stability we hope to have closer to 60 to 70 clients in 2025.

Short term assistance has taken on a lot of clients over the past couple of years. With higher rental costs and very limited income we have been providing closer to the full amount of short term for many clients. With the lack of stable income and lack of resources short term will continue to see a lot of client need and longer rental and utility assistance.

Supportive services continue to be needed for many clients. We have started reducing food pantry amounts as more areas in the state have access to food pantries or receive additional funding to support their pantries. Transportation will continue to be the largest need for supportive services as travel continues to get higher for the providers who transport clients and more need for reimbursements for clients who travel to medical and service appointments.

The HOPWA program will continue to look at the core housing services to add more funding to them. Long Term and Short Term assistance will continue to see a great deal of need and more transitional housing will continue to be necessary. With many housing programs seeing wait lists over 3 years more funds will need to be accessed for long term assistance.

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 600 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
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Rental	35	0	0	35	0	35
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	8	2	0	0	5
Total Labor Hours	25,482	108,137			165,392
Total Section 3 Worker Hours	8,024	37,442			56,749
Total Targeted Section 3 Worker Hours	489	629			5,775

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.	3				
Direct, on-the job training (including apprenticeships).		1			1
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.					
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).					
Outreach efforts to identify and secure bids from Section 3 business concerns.	1	1			2
Technical assistance to help Section 3 business concerns understand and bid on contracts.		1			2
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.					
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.					
Held one or more job fairs.	1				
Provided or connected residents with supportive services that can provide direct services or referrals.	1				
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.					
Assisted residents with finding child care.					
Assisted residents to apply for, or attend community college or a four year educational institution.					
Assisted residents to apply for, or attend vocational/technical training.					
Assisted residents to obtain financial literacy training and/or coaching.					
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.					
Provided or connected residents with training on computer use or online technologies.					
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.	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.	4				
Other.	1	1			2

Table 16 – Qualitative Efforts - Number of Activities by Program

Narrative

Fair Housing Activity Log

Funding/Process Type	Property Name	Property Location (City/County)	Date of Action	Description of Fair Housing Activity (N/A as needed)	Impediment #1: Difficulty finding accessible housing	Impediment #2: Lack of fair housing information	Impediment #3: Based lending practices	Impediment #4: Resistance to single parent households	Impediment #5: Resistance to minority rentals	Impediment #6: Reasonable Accommodation Modification fulfilled	Impediment #7: Marketing Action	Impediment #8: Limited English proficiency	Impediment #9: Lack of reporting, knowledge, motivation, ability
Tax Credits Only	Covington Pointe II	Olathe, Johnson	10-2023	Reviewed violence against women's act with Dohn Farley from the Fair Housing Dept of HUD						X			
Tax Credits Only	Lincoln School Apartments/Lincoln Park	Newton, Harvey	When received, All of 2024	Additional information posted and made available. Respond to reasonable accommodation/modification requests		X				X			
Tax Credits with RD	Mundinger Hall	Winfield, Cowley	When received, Throughout 2024	Respond to reasonable accommodation/modification requests, Additional information posted and made available.		X				X			
HTF Only	The Cottages At Green's Lake Tier III	Lawrence, Douglas	2024	Handouts in welcome packet, fair housing info in the leasing office and all tenant buildings, publish bilingual material for applicants/tenants and service providers, sponsor a fair housing seminar/webinar for all staff, annual recruitment for AmeriCorps member to assist with housing search	X	X						X	
Tax Credits with HUD and HOME	Osage Trail / Mendota Creek Apts	Parsons, Labette	1/2023- 12/2023	Fair Housing brochure provided at move-in and offered annually to all tenants, reasonable accommodation request forms available at the office, Fair Housing logo on all ads, Fair Housing training required for all staff annually.		X				X			
Tax Credits Only	Cedarbrook Estates	Iola, Allen	Year Round, November 13, 2023	Fair Housing pamphlets in the leasing office are available upon request. Fair Housing Training							X		
Tax Credits with RD	Garden Walk of Wellsville or Wellsville Heights	Wellsville, Franklin	4/2023, 5/2023, 8/2023, 10/2023, 11/2023	Fair Housing Beyond the Basics, Belmont ADA Compliance	X	X	X		X	X			X
Tax Credits with RD	Savannah Park of Concordia	Concordia, Cloud	4/2023, 5/2023, 8/2023, 10/2023, 11/2023	Fair Housing Beyond the Basics, Belmont ADA Compliance	X	X	X		X	X			X
Tax Credits with RD	Garden Walk of Arkansas City	Arkansas City, Cowley	4/2023, 5/2023, 8/2023, 10/2023, 11/2023	Fair Housing Beyond the Basics, Belmont ADA Compliance	X	X	X		X	X			X
Tax Credits Only	Walnut Creek Homes	Wellsville, Franklin	4/2023, 5/2023, 8/2023, 10/2023, 11/2023	Fair Housing Beyond the Basics, Belmont ADA Compliance	X	X	X		X	X			X
Tax Credit with HUD	Overland Park Estates	Overland Park, Johnson	8/2023, Annually and at new hire for all Yanco employees, on going, 8/2024	KHRC Conference, RealPage LMS Fair Housing Webinar(s), Fair Housing Brochures available in the office	X	X	X			X	X		X
Tax Credits Only	Humboldt Senior Housing	Humboldt, Allen	Throughout 2023	Mailed brochures and fair housing materials (especially to applicable organizations that represent individuals that are least likely to apply). Advertise where needed. (Craiglist, Facebook, flyers, newspaper, open house). Modification forms available to all residents. Bilingual staff available to all residents.	X	X			X	X	X	X	X
Tax Credits Only	Goddard Senior Apartments	Goddard, Sedgewick	Throughout 2023	Mailed brochures and fair housing materials (especially to applicable organizations that represent individuals that are least likely to apply). Advertise where needed. (Craiglist, Facebook, flyers, newspaper, open house). Modification forms available to all residents. Bilingual staff available to all residents.	X	X			X	X	X	X	X
Tax Credits Only	Coventry Court Townhomes II	Hutchinson, Reno	03/2023, 11/2023, 01/2023-12/2023, 07/2023, 10/2023	Materials sent out about fair housing practices. Informed tenants of available resources in the community. Staff that can speak spanish & translate. Inform tenants about section 8 housing vouchers.		X	X					X	
Tax Credits with RD	Gardner Estates or Housing II	Gardner, Johnson	9/2023, 4/2023	Kansas Housing Conference, Fair Housing Basics	X	X	X	X	X	X	X	X	X

Tax Credits Only	Legacy Park Estates	Kansas City, Wyandotte	4/2023, 5/2023, 8/2023, 10/2023, 11/2023	Fair Housing Beyond the Basics, Belmont ADA Compliance	X	X		X		X	X								
Tax Credits Only	Goddard Senior Homes	Goddard, Sedgwick	Throughout 2023	Mailed brochures and fair housing materials (especially to applicable organizations that represent individuals that are least likely to apply). Advertise where needed. (Craiglist, Facebook, flyers, newspaper, open house). Modification forms available to all residents. Bilingual staff available to all residents.	X	X			X	X	X	X	X	X					
Tax Credits with HUD	Overbrooke Hills Apartments	Merriam, Johnson	8/2023, Annually and at new hire for all Yanco employees, on going, 8/2023	2023 KHRC Conference, RealPage LMS Fair Housing Webinar(s), Fair Housing Brochures available in the office	X	X	X			X	X								
Tax Credits Only	Heritage Townhomes of Jewell	Jewell, Jewell	March 2023, April 2024	Fair Housing and Financial Series Training, Fair Housing Posts via Facebook throughout the month.				X	X										
Tax Credits Only	Bethel Estates of Gardner IV	Gardner, Johnson	Every Month, All Year	Monthly Newsletters with Fair Housing Facts, Fair Housing Information Posted in the office.	X	X													
Tax Credits Only	Southbrook	Topeka/Shawnee	2023	Continue to grant reasonable accommodation and modification requests. Continue staff training and stay current on fair housing issues. Fair housing handouts provided at the office for residents and applicants to take			X					X							
Tax Credits Only	Paola Seniors	Paola, Miami	Continuous, Nvr	Fair Housing pamphlets in the leasing office are available upon request. Fair Housing Training.														X	
Credit Exchange Program CE Only	Bridgewater Apartments	Haysville/Sedgwick	2023	Reasonable Accommodation/Modification forms available, newsletter includes fair housing facts, fair housing signage posted in clubhouse, all staff complete fair housing training online	X	X	X	X	X	X	X							X	X
Tax Credits with CE and HUD	Brittany Court	Gardner, Johnson	Aug, Annually and at hire, Continuous	2023 KHRC Conference, RealPage LMS Fair Housing Webinar(s), Fair Housing Brochures available in the office. 2024 KHRC Conference	X	X	X					X							X
Tax Credits with HTF	Whittier Place	Emporia, Lyon	2023	Fair housing pamphlets handed out														X	
Tax Credits with HTF	Whittier Place	Emporia, Lyon	Aug, Annually and at hire, Continuous	KHRC Conference, RealPage LMS Fair Housing Webinar(s), Fair Housing Brochures available in the office	X	X	X					X							X
Tax Credits with HTF	Whittier Place II	Emporia, Lyon	Aug, Annually and at hire, Continuous	KHRC Conference, RealPage LMS Fair Housing Webinar(s), Fair Housing Brochures available in the office	X	X	X					X							X
Tax Credits with HTF	Switzer Senior Villas	Merriam, Johnson	Aug, Annually and at hire, Continuous	KHRC Conference, RealPage LMS Fair Housing Webinar(s), Fair Housing Brochures available in the office	X	X	X					X							X
Credit Exchange Program CE Only	Garden Walk of Newton or Turkey Red Village	Newton/Harvey	2023	Fair Housing Beyond the Basics, Belmont ADA Compliance	X	X		X	X	X	X	X	X	X					X
Tax Credit with RD	Oakwood Manor	Hillsboro, Marion	9/2023, 4/2023	Kansas Housing Conference, Fair Housing Basics	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	Coventry Court Townhomes	Hutchinson, Reno	Mar, Sep, Nov, Continuous, Oct	Materials sent out about fair housing practices. Informed tenants of available resources in the community. Staff that can speak spanish & translate. Inform tenants about section 8 housing vouchers. Installed a hand held shower head			X	X				X							X
Tax Credits with RD	Ablene Plaza Apts	Ablene, Dickinson	2023-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 income criteria. 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 requests.				X	X	X	X	X	X						X
Tax Credits with RD	Walnut View Estates	Pleasanton, Linn	9/2023, 4/2023	Kansas Housing Conference, Fair Housing Basics	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X

				Marketing across large range of outlets and provide increase outreach to agencies servicing individuals meeting property income criteria. 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 requests.															
Tax Credits with RD	Pony Run	Marysville, Marshall	2023 ongoing																
Tax Credits Only	Northview Village	McPherson, McPherson	Mar, Oct, Nov, Continuous, Apr	Materials regarding fair housing available to all tenants. Inform tenants to apply for section 8 housing vouchers. Inform tenants of available resources in the community. Staff that can speak Spanish and translate, respond to modification requests accordingly	X	X	X												
Tax Credits Only	Homes at Walnut Creek Phase II	Wellsville, Franklin	Apr, May, Aug, Oct, Nov	Fair Housing Beyond the Basics, Belmont ADA Compliance	X	X													
Tax Credits with PAB and HUD	Lom Vista Estates	Osawatomie, Miami	Aug, Annually and at hire, Continuous	2023 KHRC Conference, RealPage LMS Fair Housing Webinar(s), Fair Housing Brochures available in the office, 2024 KHRC Conference	X	X	X												
Tax Credits Only	Crown Homes of Beloit	Beloit, Mitchell	Mar, Continuous	Fair Housing and Financial Series Training, Fair Housing contact information at bottom of monthly maintenance letters			X	X											
Tax Credits Only	Bethel Estates of Gardner II	Gardner, Johnson	Monthly, Continuous	Monthly Newsletters with Fair Housing Facts, Fair Housing Information Posted in the office.	X	X													
Tax Credits Only	Bethel Estates of Lawrence Phase II	Lawrence, Douglas	Monthly, Continuous	Monthly Newsletters with Fair Housing Facts, Fair Housing Information Posted in the office.	X	X													
Tax Credits with RD	Apple Junction	Wakeeney, Trego	Apr, May, Aug, Oct, Nov	Fair Housing Beyond the Basics, Belmont ADA Compliance	X	X													
Tax Credits with RD	Harvest Woods	Phillipsburg, Phillips	Apr, May, Aug, Oct, Nov	Fair Housing Beyond the Basics, Belmont ADA Compliance	X	X													
Tax Credits with RD	Pheasant Run	Minneapolis, Ottawa	Apr, May, Aug, Oct, Nov	Fair Housing Beyond the Basics, Belmont ADA Compliance	X	X													
Tax Credits with RD	Wheatland Manor	Neosho, Neosho	Apr, May, Aug, Oct, Nov	Fair Housing Beyond the Basics, Belmont ADA Compliance	X	X													
Tax Credits Only	Fieldstone Apartments Phase III	Maize, Sedgwick	Continuous, Quarterly	Reasonable Accommodation/Modification forms available, newsletter includes fair housing facts, fair housing signage posted in clubhouse, all staff complete fair housing training online	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	Birchwood Villas Apartments	Manhattan, Riley	Continuous, Quarterly	Reasonable Accommodation/Modification forms available, newsletter includes fair housing facts, fair housing signage posted in clubhouse, all staff complete fair housing training online	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	Broadstone Villas	Bel Aire, Sedgwick	Continuous, Quarterly	Reasonable Accommodation/Modification forms available, newsletter includes fair housing facts, fair housing signage posted in clubhouse, all staff complete fair housing training online	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits with PAB and HUD	Applewood or Paola Country Apartments	Paola, Miami	Continuous, Jan, Mar, Jun, Dec	Fair Housing Flyer for tenants and applicants, Quarterly Newsletters with Fair Housing Facts			X												
Tax Credits with HUD	Commerce Gardens Apartments Phase II	Hutchinson, Reno	Continuous	Fair House pamphlets			X												
Tax Credits with HUD	Epsworth Towers	Hays, Ellis	Continuous	Fair Housing "Equal Opportunity for AIF" pamphlet in property lobby			X												
Tax Credits Only	Bethel Estates of Gardner III	Gardner, Johnson	Every Month, All Year	Monthly Newsletters with Fair Housing Facts, Fair Housing Information Posted in the office.	X	X													
Tax Credits Only	Maplewood Townhomes	Hutchinson, Reno	07/2023, 03/01/2023, 10/2023, 1/2023-12/2023	Installed mail box by the tenants door. Materials sent out about fair housing practices. Informed tenants of available resources in the community. Inform tenants about section 8 housing vouchers. Staff that can speak spanish & translate.	X	X	X												
Tax Credits Only	Hickory Hills Residences II	Junction City, Geary	Dec, May, Feb 2024	Installed Grab Bars, Service Animal Request Fulfilled, Transfer to Ground Floor															

Tax Credits with RD	Baxter Springs Seniors	Baxter Springs, Cherokee	2/23-4/24, 2023-As Needed, 9/23	Outreach Letters, Craigslist Ad, Newspaper Ads, Fair Housing Training, Language Access Plan (LEP)	X	X	X	X	X	X	X	X	X	X
Tax Credits with RD	Parkview	Oberlin, Decatur	4/2023, 5/2023, 8/2023, 10/2023, 11/2023	Fair Housing Beyond the Basics, Belmont ADA Compliance	X	X	X	X	X	X	X	X	X	X
Tax Credits with HUD	Ellinwood Heights	Ellinwood, Barton	9/2023, 4/2023	Kansas Housing Conference, Fair Housing Basics	X	X	X	X	X	X	X	X	X	X
Tax Credits with HUD	Magic Circle I	Eureka, Greenwood	January thru December 2024, April 2024, July 2024, October 2024	Pass out Fair Housing Booklet, Posting of the fair housing poster and pamphlets, Distribution of Rights of Person with Disabilities Pamphlet, Distribution of Reasonable Accommodation Pamphlet, Distribution of MD Facts Sheet for Individuals	X	X					X	X	X	X
Tax Credits with RD	Cedar Run	Louisburg, Miami	June/July 2023 & 2024, January/February 2023 & 2024 as vacancies arise, At least Annually, As requested	Letters are sent to community contacts on an annual basis in order to reach those who are least likely to apply. We continue to use varied marketing avenues to reach individuals of all ages and from all walks of life. (Online, TV, Newspapers, Flyers etc). Fair housing is discussed with tenants and applicants at the time of move-in at recertifications. We accept and respond to requests for accommodations and modifications made by the applicant/tenant as long as modifications will not put the property in financial distress. Applications are given to anyone who request one. If a language barrier exists the LEP plan is followed to aid in assisting all individuals.	X	X	X	X	X	X	X	X	X	X
Tax Credits, HUD, HTF	Neosho Plaza	Council Grove, Morris	Continuous, Oct, Nov	Accord Hospice presents programs to tenants monthly to educate all residents on available resources to them. Plays Bingo with them. Additional Exterior door key fobs given to immediate family members of residents and also Home Health Aides. Fair Housing information posted on community bulletin board in laundry room for all residents to access also available in leasing office. Angel Care Home Health provides monthly blood pressure clinics to all residents. Morris County Senior Center provides meals to all residents upon request		X					X	X		
Tax Credits with RD	North Center Apartments	Gardner, Johnson	June/July 2023 & 2024, January/February 2023 & 2024 and throughout the year when vacancies arise, at least annually, When requested	Letters are sent to community contacts on an annual basis in order to reach those who are least likely to apply. We continue to use variety of marketing avenues to reach individuals of all walks of life. (online, TV, newspapers & Flyers). Fair housing is discussed with incoming residents the time of move-in and annually at Recertifications. We accept and respond to reasonable accommodations and modifications. As long as modifications do not cause undue financial burden on the property, Applications are given to any one who request one and can be mailed, faxed or emailed. If a language barrier exists the LEP plan is followed to aid in assisting all.	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	Flint Creek	Ei Donado, Butler	Continuous	Handouts included in welcome packet (tenant selection plan)									X	
Tax Credits with RD	Prairie View or Flint Hills Estates	Ogden, Riley	9/2023, 4/2023	Kansas Housing Conference, Fair Housing Basics	X	X	X	X	X	X	X	X	X	X
Tax Credits with HOME	Vintage Apartments at Hillboro	Hillsboro, Marion	Continuous	Hand out Fair Housing information, Fair Housing information stated on website									X	
Tax Credits Only	Baxter Springs Senior Residences	Baxter Springs, Cherokee	Continuous	Fair Housing Practice Poster and Grievance policy, Compilation of community resources for assistance, Discussions with residents at move-in and recert regarding tenant rights	X	X		X	X		X		X	X

Tax Credits with RD	Mindinger Hall Phase II	Winfield/Cowley	2023	Respond to reasonable accommodation/modification requests. Additional information posted and made available.	X														
Tax Credits Only	Pinecrest Village II	Wichita/Sedgewick	2023	Newsletters information and website info newsletters inserts, fair housing coloring contest, fair housing word search, fair housing materials provided in leasing offices, continue to look for ways to include fair housing to events	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
Tax Credits Only	7th Day Senior Housing of Bernard Village	Kansas City, Wyandotte	Continuous, Mar, Apr, Jul	Distribution of Fair Housing brochure to all residents, Fair Housing info available at all times from property manager located in leasing office, Fair Housing Beyond the Basics		X												X	
Tax Credits with RD	Woodhaven	Hays, Ellis	Dec. 2023, May-July 2023	Advertised in local newspaper, Advertised on NexTech Classifieds, Mailed out advertisement letters to specified agencies, Utilized rent signs.	X	X	X	X	X	X									
Tax Credits Only	Huston Center	Wichita, Sedgewick	all year 2023	Brochures, flyers on bulletin Board, accommodations		X						X	X						
Tax Credits Only	Lawdale Senior Residences	El Dorado, Butler	All year / 2023	Fair Housing Pamphlets		X													
Tax Credits Only	North Park Village	Hutchinson, Reno	2/2023, All year 2023, 12/2023	Companion Animal, Fair housing information available in office, Grab Bars								X	X						
Tax Credits with HUD	Vermont Tower	Lawrence, Douglas	All year, Monthly	Fair Housing Brochure, Vermont Towers Newsletter, VAWA, Publish bi-lingual materials for applicants/tenants		X											X	X	
Tax Credits with HUD	Centennial Towers	Hays, Ellis	All year 2023	Fair Housing Booklets/Pamphlets, Fair Housing Poster, Welcome Packets		X						X						X	
Tax Credit with HUD	Prairie Villa	Wichita, Sedgewick	All year 2023	Fair Housing Pamphlets available		X													
Tax Credit with HUD	Highland Meadows	Pittsburg, Crawford	All year 2023, April 2023, March 2023, January, April, July, October 2023	Fair Housing Pamphlets available. Handouts included in the welcome packet, Shower installed-11A, Shower installed-1B, Shower installed-14D, Guest speakers at tenant functions.		X						X	X						
Tax Credits with PAB	Oak Ridge Park Apts II	Olathe/Johnson	2023	Located on our on-site community bulletin board (located in our clubhouse) we have posted a list of community resources to help maintain independent living. Fair housing information signs posted throughout the interior of our clubhouse. We also handed out fair housing pamphlets as april is fair housing month, we encourage our residents to meet their activities of daily living by providing them with the information they need for reasonable accommodations/modifications, We have online advertisement with multiple sources that are able to reach vulnerable communities including with limited English proficiency, as well as providing fair housing information. We also have a link to FHED on the HUD.gov website at the bottom of our community website. We continue to contact Catholic Charities, LakeMary, Salvation Army, and Housing Authority to make ensure we are reaching out to those most in need to reduce local impediments to fair housing.	X	X		X	X	X	X	X	X	X	X	X	X	X	
Tax Credits Only	Infer-Faith Villa	Wichita, Sedgewick	August 2023, Ongoing 2023, December 2023	Attended Kansas Housing Conference, Hand out fair housing flyers, Fair housing accommodations request process reviewed by our legal department.	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
Tax Credits Only	Hickory Hills Residences	Junction City, Geary	December 8, 2023, December 22, 2023, December 10, 2023 May 31, 2023	Unit 201 Installed Grab Bars, Unit 204 Service Animal Request Fulfilled, Unit 304 Service Animal Request Fulfilled, Unit 506 Transfer to Ground Floor									X						
Tax Credits Only	Hidden Meadows	Ottawa, Franklin	8/2023, Annually and at hire for all Yaroo employees, ongoing	2023 KHRC Conference, RealPage LMS Fair Housing Course, Fair Housing Brochures available in the office.	X	X	X					X						X	

Tax Credits Only	Tennessee Town II	Topoka, Shawnee	2023	Fair Housing Disclosure in every Lease, Review and approve Reasonable accommodation/modification requests, Posted Fair Housing Information in Common Areas of Property, Housing Credit Certified Professional, Amy Cobb attended KHRC Housing Conference KHRC Staff attended KHRC Housing Conference	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	Echo Ridge	Topoka, Shawnee	2023	Fair Housing Disclosure in every Lease, Review and approve Reasonable accommodation/modification requests, Posted Fair Housing Information in Common Areas of Property, Housing Credit Certified Professional, Amy Cobb attended KHRC Housing Conference THMS Staff attended KHRC Housing Conference	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	Windridge Estates	Bonner Springs, Wyandotte	Year Round, As Requested	Dear Housing Practice Poster & Grievance Policy, Respond to Reasonable Accommodation & Modification Requests, Compilation of Community Resources for assistance, Discussions with residents at Move-in and recert regarding tenant rights.	X	X		X	X	X	X			X
Tax Credits Only	Meadowbrook	Clay Center, Clay	01/2023	Handouts included in welcome packet (tenant selection plan)									X	
Tax Credit with HOME	McKinley Housing	Independence, Montgomery		Fair Housing Brochure distributed, Reasonable Accommodation, staff participation in Fair Housing training, speaking engagements to the community		X					X			
Tax Credit Only	Larned Dream Homes	Larned, Pawnee	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		X	X	X				
Tax Credit Only	Lake View Estates	Arkansas City, Cowley	2/2023, 2023-as needed, 5/2023	Outreach Letters, Craigslist Ad, Newspaper Ads, Fair Housing Training	X	X	X	X	X	X	X	X	X	X
Tax Credit Only	Hearthstone	Larned, Pawnee	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		X	X	X				
Tax Credit Only	Ybarra Place II	Topoka, Shawnee	2023	Fair Housing Disclosure in every Lease, Review and Approve Reasonable accommodation/modification requests, Posted Fair Housing Information in Common Areas of Property, Housing Credit Certified Professional, Amy Cobb attended KHRC Housing Conference THMS Staff attended KHRC Housing Conference	X	X	X	X	X	X	X	X	X	X
Tax Credit Only	Northfield Village	Everett, Brown	January 2023	Updated fair housing information in the community room for the community to see during events held in the facility.									X	
Tax Credit Only	Prairie Village Gardens	Mayetta, Jackson	ongoing	Provide routine maintenance & modifications as needed, Tribal Preferences on all homes, Home-buyer Workshop, Fair housing information available in office and welcome packet		X	X		X	X	X			
Tax Credit Only	West Side Apts	Goodland, Sherman	1/2023	Distribute bookmarks- fair housing info, All units are accessible on the property	X	X								
Tax Credit with HOME	House to Home Bethany	Kansas City, Wyandotte	2023-2024	Bilingual Fair Housing material for public to take		X								X
Tax Credits with PAB and HUD	Olathe Good Samaritan Towers and College Way	Olathe, Johnson	Continuous	Telephone interpreters through link-in, flyers and posters in multiple languages, Fair Housing info available in the business office, lobby, and service coordinators office, Marketing materials include Fair Housing info in english and spanish, Properties are listed with Johnson County area on aging, salvation army, and goodwill	X	X							X	X

				Organize monthly tenant association meetings to discuss issues or problems. Trained by predecessor on fair housing compliance issues. Speakers brought in to discuss programs available in the community	X	X												
Tax Credits Only	Prairie Pointe Townhomes	Greensburg, Kiowa	Monthly, Continuous															
Tax Credits Only	Bella Rose	Coffeyville, Montgomery	Continuous	Montgomery County LEP Plan														X
Tax Credits with RD Credit Exchange Program CE Only	Patterson Square	Coffeyville, Montgomery	May 2023/Nov 2023, April 2023	Facebook, greenmgmt.org, US Housing Consultants		X	X		X					X				X
Credit Exchange Program CE Only	Country Acres	Wichita/Sedgewick	July 2023	Posted a fair housing poster		X												
Credit Exchange Program CE Only	Country Park	Chanute/Neosho	2023	Online fair housing, processing accommodation and modification requests	X	X						X						X
Tax Credits with CE	Brown's Riverside	Coffeyville/Montgomery	April and August 2023	Completion of fair housing training	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credit with HOME	Mesa Verde Homes	Wichita, Sedgewick	August 2023, August 2024, April 2023, April 2024	Fair Housing and Reasonable Accommodation informational handout and door hangers		X						X						
Tax Credit with HOME	Homestead Affordable Wamego	Wamego, Pottawatomie	2023 and 2024	Newsletter with Fair Housing facts														
Credit Exchange Program CE Only	Historic Lowell Lofts	Kansas City/ Wyandotte	2023	Fair housing pamphlets available in lobby area of property. Tenants are made aware of future county fair housing seminars, wyandotte county center of aging rep available to tenants who have questions or concerns		X								X				X
Tax Credits with CE	Pioneer Adams Townhomes II	Topoka/Shawnee	2023	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 income criteria, 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 requests		X												
Tax Credit with HOME	North Side Apartments	Phillipsburg, Phillips	2023	Distribute bookmarks with Fair Housing info		X												
Credit Exchange Program CE Only	River Valley Homes	Ioia/Allen	April & August 2023	Completion of fair housing training	X	X	X	X	X	X	X	X	X	X	X	X	X	X
HOME only	Cedarwood Cottages C11-14-20	Lawrence, Douglas	2022 and ongoing	Fair Housing info distributed to community agencies; Fair Housing discussed at annual community resources event.	X	X								X				
Tax Credit with HOME	Ivory Street Apartments	Oakley,	2023	Distribute bookmarks with Fair Housing info		X												
Tax Credits Only	Stonybrook Homes I	Hoxie, Scott City, Norton	Continuous	All units can be rented to single parent families. Do not discriminate to minorities - everyone must qualify. All units are accessible on the property	X					X	X							
Tax Credits Only	Stonybrook Homes II	Plainville	Continuous	All units can be rented to single parent families. Do not discriminate to minorities - everyone must qualify. All units are accessible on the property	X			X	X									
Tax Credits Only	Heritage Townhomes of Rose Hill Phase II	Rose Hill, Butler	Apr. Continuous	KHRC Fair Housing webinar, Fair Housing brochures to be distributed during quarterly inspection. Advertising to include EHO and handicapped logos. Assistance in Spanish in filling out application is available as needed	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credit with RD	Parsons Village	Parsons, Labette	May 2023, April 2023	Facebook, greenmgmt.org, US Housing Consultants		X	X		X					X				X
Tax Credits Only	Legacy Senior Residences Basehor	Basehor, Leavenworth	Constant, Throughout Year	Posting of Fair Housing Rights in Office, Property response to RA/IRM requests		X						X						
Tax Credits Only	Parkway Pointe Senior Residences	Kansas City, Wyandotte	Constant, Throughout Year	Posting of Fair Housing Rights in Office, Property response to RA/IRM requests		X						X						

			January 2024 January thru December 2024, April 2024, July 2024, October 2024	Pass out Fair Housing Booklet, Posting of the fair housing poster and pamphlets, Distribution of Rights of Person with Disabilities Pamphlet, Distribution of Reasonable Accommodation Pamphlet, Distribution of MD Facts Sheet for Individuals	X	X					X	X	X	X
Tax Credits Only	Pinecrest Senior Village or Eudora Senior Village	Eudora, Douglas		KHRC Fair Housing webinar, Fair Housing brochures to be distributed during quarterly inspection, Advertising to include EHO and handicapped logos, Assistance in Spanish in filling out application is available as needed	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	Heritage Townhomes of Rose Hill	Rose Hill, Butler	Apr. Continuous	Targeted development of units for those with disabilities, targeted development of elderly units, property serves diverse clients	X				X	X				
Tax Credits with HOME and MTF	Woodland Park Townhomes	Hutchinson, Reno	2019 and continued	Resident Rights and Responsibilities handout at move in and recertification, Bilingual poster in community areas, Fair Housing pamphlets in community areas	X									
Tax Credits Only	Benton Senior Residences	Benton, Butler	2023	Posting of Fair Housing Rights in Office, Property response to RA/IRM requests		X							X	X
Tax Credits Only	Pemberton Senior Living	Kansas City, Wyandotte	Constant, Throughout Year	Resident Rights and Responsibilities handout at move in and recertification, Fair Housing pamphlets	X									
Tax Credits Only	Clearwater Senior Residences	Clearwater, Sedgwick	Continuous, Jun	Provide routine maintenance & modifications as needed, Tribal Preferences on all homes, Home-buyer Workshop, Fair housing information available in office and welcome packet		X								X
Tax Credits Only	Southwood Estates II	Mayetta, Jackson	ongoing	LMS- Fair Housing Training, Fair Housing brochures in the leasing office for applicants and residents, in new move in packet, Fair Housing posters in office, Public Housing Nine County directory	X	X	X	X	X	X	X	X		
Tax Credits Only	Frontier Housing	Parsons, Labette	Continuous	KHRC Conference, RealPage LMS Fair Housing Course	X	X	X							X
Tax Credits with HUD	Mt. Carmel Senior Housing	Kansas City, Wyandotte	8/2024, Annually and as hire for all Yaroo employees	LMS- Fair Housing Training, Fair Housing brochures in the leasing office for applicants and residents, in new move in packet	X	X	X	X	X	X				
Tax Credits with HOME	Lee Hardware Lofts	Salina, Saline	Annually, Continuous	Brochures to be distributed during quarterly inspection, Advertising to include EHO and Handicapped Logos, Assistance in Spanish in filling out application is available as needed, Fair Housing Reminder-Entrance TV monitor	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	Kenyon Heights	Emporia, Lyon	4/5/2023 and will attend if offered in 2024, April 2023 and April 2024, 2023/2024	Fair Housing information handed out		X								
HOME only	MID-CAP CH-02-22	Augusta, Greenwood	ongoing	March & Dec. 2023 Jan. 2023, Dec. 2023 April-Aug	X	X	X	X	X	X				
Tax Credits with RD	Colby House	Colby, Thomas		Door hangers-Resident Rights and Responsibilities, Door hangers-Excerpts from Kansas tenants handbook, Handouts included in welcome packet	X	X								
Tax Credits Only	Country Acres Senior Residences	Wichita, Sedgwick	Dec. Continuous	Fair Housing Awareness Pamphlet, Fair Housing Awareness Poster posted in Common Areas, Reasonable Accommodations, Fair Housing logo on leasing signs, Lease available in multi languages, Open Line Policy		X					X	X	X	X
Tax Credits with HUD	Colorado Plaza	Manhattan, Riley	4/2023, All throughout 2023 as needed or requested by residents or applicants, All months of 2023, As needed for applicants, All throughout 2023	LMS- Fair Housing Training, Fair Housing brochures in the leasing office for applicants and residents, in new move in packet, Fair Housing coloring books in the leasing office for applicants and residents, HUD Fair Housing booklet in leasing office	X	X	X	X	X	X				
Tax Credits with HTF	Penn Street Lofts	Lawrence, Douglas	Continuous		X	X	X	X	X	X				

				LMS- Fair Housing training, Fair Housing brochures in the leasing office for applicants and residents, with new move in packet, Fair Housing posters in office, Application process information and documents provided in Spanish and English															
Tax Credits Only	The Village at Liberal	Liberal, Seward	Continuous	Fair Housing info distributed to tenants at move-in, annual tenant association meeting and in quarterly news letters; Reasonable Accommodation info distributed to tenants at annual tenant association meeting.	X	X	X	X	X	X									X
Tax Credits with HOME	Northglenn Apartments CH-02-26	Great Bend, Barton	2024			X									X				
Tax Credits Only	Pioneer Motive Power Place	Topeka, Shawnee	2023-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 income criteria. 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 requests		X	X	X	X	X									X
Tax Credits with RD	Rehainkel Apts	Winfield, Cowley	2023-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 income criteria. 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 requests		X	X	X	X	X									X
Tax Credits Only	Madison Street	Topeka, Shawnee	2023-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 income criteria. 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 requests		X	X	X	X	X									X
Tax Credits Only	Wyndam Place Senior Residences-Hays	Hays, Ellis	02/2023, On Going	On Line Fair Housing Training-Grace Hill, Processing accommodation and modification request.	X	X									X				X
Tax Credits Only	Pioneer Adams Towne Homes	Topeka, Shawnee	2023-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 income criteria. 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 requests		X	X	X	X	X									X
Tax Credits Only	Porter Commons	Hutchinson, Reno	02/2023, On Going	Online Fair Housing Training-Grace Hill, Processing accommodation and modification request.	X	X									X				X

Tax Credits Only	Heritage at Hawthorne I	Salina, Saline	Annually Feb 2023, Ongoing 2023/2024 Jan-Dec 2023	LMS- Fair Housing Training, Fair Housing brochures in the leasing office for applicants and residents, Fair Housing brochures with new move in packet.	X	X	X	X	X	X								
Tax Credits with HUD	Coffeyville Gardens Apartments	Coffeyville, Montgomery	June 2023 December/ 2023 Annually July 2023	Door hangers-Resident Rights and Responsibilities, Door hangers-Excerpts from Kansas tenants handbook. Fair housing information/facts posted in office, bulletin board, and newsletters. LMS- Fair Housing Training.		X												X
Tax Credits Only	The Reserves at Trail Ridge Phase II	Great Bend, Barton	April 2023, Ongoing 2023, Jan-Dec 2023	LMS- Fair Housing Training, Fair Housing brochures in the leasing office for applicants and residents, Fair Housing brochures with new move in packet, Fair Housing coloring books in the leasing office for applicants and residents, HUD Fair Housing Booklet in leasing office	X	X	X	X	X	X								X
Tax Credits Only	Poehler Lofts	Lawrence, Douglas	Annually July 2023, Ongoing 2023 All year round	LMS- Fair Housing Training, Fair Housing brochures in the leasing office for applicants and residents, Fair Housing brochures with new move in packet.	X	X	X	X	X	X								
Tax Credits Only	Union Lofts(Formerly Fort Scott Lofts)	Fort Scott, Bourbon	January 2023, February 2023, March 2023, Annually Oct- 2023, June 2023, July 2023, Ongoing Jan-Dec 2023, August 2023 September 2023	2nd Language/comp/ literacy-res activity, Fair Housing/resident activity LMS Fair housing Training Financial education/resident activity, Resident Counseling/resident activity Financial Education/resident activity Fair Housing information in new move in packet, Nutritional Services/resident activity Health Service/resident activity	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	Stonepost II	Hays, Ellis	January 2023, February 2023, March 2023, Annually Oct- 2023, June 2023, July 2023, Ongoing Jan-Dec 2023, August 2023 September 2024	3rd Language/comp/ literacy-res activity, Fair Housing/resident activity LMS Fair housing Training Financial education/resident activity, Resident Counseling/resident activity Financial Education/resident activity Fair Housing information in new move in packet, Nutritional Services/resident activity Health Service/resident activity	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	Stonepost III	Hays, Ellis	Annually Nov 2023 Ongoing 2023 All year round	LMS- Fair Housing Training, Fair Housing brochures in the leasing office for applicants and residents, Fair Housing brochures with new move in packet.	X	X	X	X	X	X								
Tax Credits Only	The Reserves at Cimarron Valley or La Estancia	Dodge City, Ford	Annually July 2023, Ongoing 2023 All year Jan-Dec 2023	LMS- Fair Housing Training, Fair Housing brochures in the leasing office for applicants and residents, Fair Housing brochures with new move in packet, Fair Housing posters in office, Application process information and documents provided in Spanish and English.	X	X	X	X	X	X								X
Tax Credits Only	Flor De Sol III	Liberal, Seward	Annually Sept 2023 Ongoing 2023 Jan-Dec 2023	LMS- Fair Housing Training, Fair Housing brochures in the leasing office for applicants and residents, Fair Housing brochures with new move in packet.	X	X	X	X	X	X								
Tax Credits Only	State Street Lofts	Leavenworth, Leavenworth	Annually Nov 2023 Ongoing 2023 All year round	Create bi-lingual forms for applicants/tenants						X								X
Tax Credits with HUD	Green Park Apartments	Junction City, Geary	Annually Sept 2023 Ongoing 2023 Jan-Dec 2023	LMS- Fair Housing Training, Fair Housing brochures in the leasing office for applicants and residents, Fair Housing brochures with new move in packet, Fair Housing posters in office	X	X	X	X	X	X								
Tax Credits with HUD	Canterbury Village	Winfield, Cowley	Annually Nov 2023 Ongoing 2023 All year round	LMS- Fair Housing Training, Fair Housing brochures in the leasing office for applicants and residents, Fair Housing brochures with new move in packet.	X	X	X	X	X	X								
Tax Credits Only	Riverview Senior Residences	South Hutchinson, Reno	Continuous	LMS- Fair Housing Training, Fair Housing brochures in the leasing office for applicants and residents, Fair Housing brochures with new move in packet.	X	X	X	X	X	X								
Tax Credits Only	Schoolhouse Lofts	Baldwin City, Douglas	Annually Sept 2023 Ongoing 2023 Jan-Dec 2023	LMS- Fair Housing Training, Fair Housing brochures in the leasing office for applicants and residents, Fair Housing brochures with new move in packet.	X	X	X	X	X	X								

Tax Credits with HOME	Santa Fe II	Dodge City, Ford	Continuous	Fair Housing Practice Poster in office, Discussion with residents at move in and at recertification regarding fair housing, UoW/OM fair housing training		X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	Stonepost I	Hays, Ellis	Continuous	2nd Language/comp/iteracy-res activity, Fair Housing/resident activity LMS Fair Housing Training Financial education/resident activity, Resident Counseling/resident activity Financial Education/resident activity Fair Housing information in new move in packet	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	The Reserves at Cimarron Valley II	Dodge City, Ford	Continuous	LMS- Fair Housing Training, Fair Housing brochures in the leasing office for applicants and residents, Fair Housing brochures with new move in packet.	X	X	X	X	X	X							
Tax Credits Only	The Reserves at Prairie Ridge	Garden City, Finney	Continuous	LMS- Fair Housing Training, Fair Housing brochures in the leasing office for applicants and residents, Fair Housing brochures with new move in packet, Fair Housing bulletin board	X	X	X	X	X	X							
HOME Only	Cornerstone Van Buren Duplexes	Topeka, Shawnee	Ongoing	Distribution of Fair Housing booklet in move-in packets; bilingual staff		X											X
Tax Credits Only	The Stonepost at Washington	Hays, Ellis	Continuous	2nd Language/comp/iteracy-res activity, Fair Housing/resident activity LMS Fair Housing Training Financial education/resident activity, Resident Counseling/resident activity Financial Education/resident activity Fair Housing information in new move in packet	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	Pioneer Presidents Place	Salina, Saline	2023-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 income criteria. 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 requests		X	X	X	X	X	X						X
Tax Credits Only	Eisenhower Ridge Apartments	Leavenworth, Leavenworth	Annually and with each new hire. Ongoing	EasyLMS, Fair Housing Brochures distributed in Application Packet to prospective residents, including reasonable accommodations information, Residents Rights and Responsibilities distributed at move in, Fair Housing information handout display available in office for tenant and applicants. Provide reasonable accommodations for residents with disabilities	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	Ridge Top II Apartments	Leavenworth, Leavenworth	Annually and with each new hire. Ongoing	Onsite ELMS, Fair Housing Brochures distributed in Application Packet to prospective residents, including reasonable accommodations information, Residents Rights and Responsibilities distributed at move in, Fair Housing information handout display available in office for tenant and applicants. Provide reasonable accommodations for residents with disabilities	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	City View at St. Margaret's	Kansas City, Wyandotte	Continuous	LMS- Fair Housing Training, Fair Housing brochures in the leasing office for applicants and residents, Fair Housing brochures with new move in packet	X	X	X	X	X	X							

Tax Credits with HUD	Chelsea Plaza Homes	Kansas City, Wyandotte	Annually and with each new hire. On going	Fair Housing Information handout display available in office for tenant and applicants. Fair Housing Brochures distributed in Application Packet to prospective residents, including reasonable accommodations information, Residents Rights and Responsibilities distributed at move in. Onsite ELMS. Provide reasonable accommodations for residents with disabilities.	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	Buffalo Apartments	Belleville, Republic	Aug, Nov, Continuous	KHRC training, Grace Hill Fair Housing courses, Fair Housing logo on all materials	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	10th Street Apartments	Wichita, Sedgwick	July 2023	Posted a fair housing poster	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	French Quarter II	Wichita, Sedgwick	Jun, Continuous	Door Hangers-Resident Rights and Responsibilities, Excerpts from Kansas Tenants handbook. Handouts included in welcome packet	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	Plaza North/21st Street Residences	Wichita, Sedgwick	Move-In & Recertification 2023, April 2023	Resident Rights & Responsibilities-each move in and recertification. Health fair Dedicated Senior Services. Fair Housing brochures available	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits with PAB	Gardens at Creekside	Olathe, Johnson	Aug, Nov, Continuous	KHRC training, Grace Hill Fair Housing courses, Fair Housing logo on all materials	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits with HUD	Windridge Apartments	Wichita, Sedgwick	All of 2023	Publish and provide tenants and potential tenants with bi-lingual material. Provide new tenants fair housing information with move in packet. Advocate opportunities with tenants at move in and every opportunity regarding the availability of accessible options.	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	Market Street Lofts	Wichita, Sedgwick	Continuous	LMS- Fair Housing Training, Fair Housing brochures in the leasing office for applicants and residents, Fair Housing brochures with new move in packet, Fair Housing newsletter	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits with PAB, HUD and Home	NE JR High Place	Kansas City, Wyandotte	Annually and with each new hire. On going	EasyLMS, Fair Housing Brochures distributed in Application Packet to prospective residents, including reasonable accommodations information, Residents Rights and Responsibilities distributed at move in. Fair Housing information handout display available in office for tenant and applicants. Provide reasonable accommodations for residents with disabilities.	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	Wesparke Village	Topeka, Shawnee	On-Going Year Round	Office table with Fair Housing Info Posted/Signed, Handout included with Welcome Packets, Provide Bi-Lingual Material, FairEqual Housing Link on Website	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credit with HUD	Sunset Townhomes	Newton, Harvey	8/2023 Annually and at hire for all Yarco employees	KHRC Conference, RealPage LMS Fair Housing Course	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credit with HUD	Forest Glen Apartments	Kansas City, Wyandotte	On-going, Annually and with each new hire.	Fair Housing Information handout display available in office for tenant and applicants. Fair Housing Brochures distributed in Application Packet to prospective residents, including reasonable accommodations information, Residents Rights and Responsibilities distributed at move in. Onsite ELMS. Provide reasonable accommodations for residents with disabilities.	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	Murray Hill Senior Apartments	Chanute, Neosho	Continuous	LMS- Fair Housing Training, Fair Housing brochures in the leasing office for applicants and residents, Fair Housing brochures with new move in packet, Public Housing Nine County Directory	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	Heritage Estates	Neodesha, Wilson	Continuous	LMS- Fair Housing Training, Fair Housing brochures in the leasing office for applicants and residents, Fair Housing brochures with new move in packet, Public Housing Nine County Directory	X	X	X	X	X	X	X	X	X	X	X	X	X	X

Tax Credits Only	Ridge Top Apartments	Leavenworth, Leavenworth	Continuous	Fair Housing Information handout display available in office for tenant and applicants, Fair Housing Brochures distributed in Application Packet to prospective residents, including reasonable accommodations information, Residents Rights and Responsibilities distributed at move in, Onsite ELMS	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits with HUD	The Clusters	Hutchinson, Reno	On going, Annually and with each new hire.	Fair Housing Information handout display available in office for tenant and applicants, Fair Housing Brochures distributed in Application Packet to prospective residents, including reasonable accommodations information, Residents Rights and Responsibilities distributed at move in, Onsite ELMS, Provide reasonable accommodations for residents with disabilities.	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	Buchanan's Crossing II	Kansas City, Wyandotte	On-going, 03/23/23, 04/11/2023 and 07/28/2023, August 22-24, 2023	Distribution of Fair Housing brochure to all residents, Fair Housing info available at all times from property manager - located in leasing office, US Housing Consultants - Fair Housing Beyond the Basics(TSP Marketing) and Conquering LIHTC Compliance, 2023 Kansas Housing Conference							X								X
Tax Credits Only	Washington Historic Residences	Independence, Montgomery	1/1/2023-12/31/2023, 1/2023	We distributed 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	X	X	X
Tax Credits Only	Prairie Fire Residences	Newton, Harvey	Constant, Throughout Year	Posting of Fair Housing Rights in Office, Property response to RAIRM requests							X								
Tax Credits Only	Woodson Historic Residences	Yates Center, Woodson	1/1/2023-12/31/2023, 1/2023	We distributed 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	X	X	X
Tax Credit, HTF, PAB, HUD	Town House Hotel	Kansas City, Wyandotte	On-going, 03/23/23, 04/11/2023 and 07/28/2023, August 22-24, 2023	Distribution of Fair Housing Brochure to all residents, Fair Housing information available at all times from property manager - located in leasing office, US Housing Consultants - Fair Housing Beyond the Basics(TSP Marketing) and Conquering LIHTC Compliance, 2023 Kansas Housing Conference							X								X
Tax Credits Only	Maple Senior Residences	Hiawatha, Brown	1/1/23-12/31/23, 1/2023	We distributed 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	X	X	X
Tax Credits Only	Sandstone Homes I	El Dorado, Butler	As needed 2023	Make reasonable accommodations for individuals with disabilities living in the homes.	X										X				
Tax Credits Only	Homeslead Senior Residences Holtan	Holtan, Jackson	All of 2023	News Letter with Fair Housing Facts	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits with HOME	Tierra Verde	Hutchinson/Reno	April 2023	Fair Housing Month display with posters and flyers in community room and office							X								
Tax Credits Only	Schoolyard Townhomes	Tonganoxia, Leavenworth	Continuous	Handouts included in the welcome packet, Fair Housing information in the leasing office for applicants/tenants to take							X								
Tax Credits Only	Shawnee Lake I	Topeka, Shawnee	Continuous	Fair Housing facts distributed in the welcome packet for all new tenants, Fair Housing pamphlets displayed in the leasing office for applicants/tenants to take	X	X		X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	The Villas at Hampton Lakes or Westbrooke	Maize, Sedgwick	12 months/year	Marketing our Villas thru Independent Living and referral program, Have posters and information in our lease informing of fair housing information.	X	X									X				
Tax Credits with HOME	Southwest Kansas Family Housing	Garden City, Finney	Continuous	Keep updated Fair Housing information and contact posted on community boards, include Fair Housing information with lease paperwork, Retain current staff who provides translation for LEP persons, Continue to translate lease paperwork into Spanish.							X	X							X

HOME only	Cornerstone CH-7-19	Topeka, Shawnee	2023 and ongoing	Fair Housing booklet is provided in every move-in packet; bilingual staff	X														
HOME only	Cornerstone CH-6-19	Topeka, Shawnee	2023 and ongoing	Fair Housing booklet is provided in every move-in packet; bilingual staff	X														
HOME only	Interfaith Housing CH00/02/04/05-02, CH-08-02b, CH-08-02, CH-05-02, CH-11-02, CH-03-02, CH-13-02	Hutchinson/Reno	Continual	Targeted development of units for those with disabilities; targeted development of elderly units; public access to computer lab	X				X										X
Tax Credits with HUD	Prairie Ridge Place Apartments	Lawrence, Douglas	2023	Reasonable Accommodation for assistance animal; Fair housing pamphlets in the office	X							X							
Tax Credits with HUD	Landmark Plaza	Topeka, Shawnee	2/23, 09/2023, 1/23, 4/23	Valeo Health Care Mental Health Facility, Topeka Rescue Mission, Midland Place, Jayhawk Area Agency On Aging, El Centro	X	X						X							X
Tax Credits Only	Valley Springs Senior Housing	DeSoto, Johnson	Jan, Continuous, Apr, Jul, Oct	Pass out Fair Housing Booklet, Posting of the fair housing poster and pamphlets, Distribution of Rights of Person with Disabilities Pamphlet, Distribution of Reasonable Accommodation Pamphlet, Distribution of MD Facts Sheet for individuals	X	X						X	X	X	X	X	X	X	X
Tax Credits Only	Wea Creek Apartments / Louisburg	Louisburg, Miami	Jan, Continuous, Apr, Jul, Oct	Pass out Fair Housing Booklet, Posting of the fair housing poster and pamphlets, Distribution of Rights of Person with Disabilities Pamphlet, Distribution of Reasonable Accommodation Pamphlet, Distribution of MD Facts Sheet for individuals	X	X						X	X	X	X	X	X	X	X
Tax Credits Only	Villas at Ridgepointe II	Kansas City, Wyandotte	Jan, Continuous, Apr, Jul, Oct	Pass out Fair Housing Booklet, Posting of the fair housing poster and pamphlets, Distribution of Rights of Person with Disabilities Pamphlet, Distribution of Reasonable Accommodation Pamphlet, Distribution of MD Facts Sheet for individuals	X	X						X	X	X	X	X	X	X	X
HOME only	OTLR 2018 Rentals CH-18-31, CH-15-31, CH-3-31, CH-00/04-31, CH-6-31	Liberal, Seward	2023	Discuss Fair Housing Act with each tenant. The written policy is provided in English and Spanish in the leasing office.	X														X
Tax Credits with CE	Flor De Sol II	Liberal/Seward	2023	LMS- Fair Housing Training, Fair Housing brochures in the leasing office for applicants and residents, Fair Housing brochures with new move in packet, Fair Housing posters in office, Application process information and documents provided in Spanish and English	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
HOME only	Evergreen Park Townhomes CH-18-02	Hutchinson/Reno	Continual	Targeted development of units for those with disabilities; targeted development of elderly units; public access to computer lab	X					X									X
Tax Credits Only	Jefferson Village or Jefferson County Retirement	Winchester, Jefferson	Continuous	Ad in 2 local papers, Handouts in community, internet and social media	X	X													X
Tax Credits with HTF	Prairie View Estates	Ottawa, Franklin	March and April 2024	Attend Fair Housing training, posting of Fair Housing rights in office, respond to reasonable accommodation / modification requests	X							X							
Tax Credits with HOME	Eastridge Villas	Scott City, 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			X	X	X	X	X	X	X	X	X	X	X
Tax Credits with HTF	Residences at Central Landing	Wichita, Sedgewick	Continuous	Door Hangers - Resident Rights and Responsibilities, Excerpts From Kansas Tenants Handbook, Handouts included in Welcome Packet	X														X
Tax Credits Only	Flint Hills Rehab	Manhattan, Riley	Apr, Feb	Kansas Housing Conference, Newsletter: Fair Housing Facts, Reasonable Accommodation Requests, Conquering Fair Housing Reasonable Accommodations and modifications, Conquering Fair Housing Protected Classes and Prohibited Acts	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits with HOME	Sunrise Ridge Townhomes	Anthony/Harper	Continual	Targeted development of units for those with disabilities; targeted development of elderly units; public access to computer lab	X							X							X
HOME Only	Maple Family Homes CH-17-20	Lawrence, Douglas	2022 and ongoing	Fair Housing info distributed to community agencies; Fair Housing discussed at annual community resources event.	X	X												X	

Tax Credits with HOME	Meadowbrooks	Larned, Pawnee	2022-2033	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		X	X	X								
Tax Credits with HTF	Eileen's Place	Kansas City, Wyandotte	Continuous, Jan	Distribute a fair housing booklet to each new resident at move in, 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	X	X
Tax Credits with HOME	Hampton West	Lyons, Rice	2022-2033	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		X	X	X								
Wiley Plaza	Wiley Plaza	Hutchinson/Reno	2023	KHRC fair housing webinar, fair housing brochures to be distributed during quarterly inspection, advertising to include EHO and handicapped logos, assistance in spanish in filling out application is available as needed, fair housing reminder- entrance TV monitor	X	X	X	X	X	X	X	X	X	X	X	X	X	X
				Located on our on-site community bulletin board (located in our clubhouse) we have posted a list of community resources to help maintain independent living. Fair housing information signs posted throughout the interior of our clubhouse. We also handed out fair housing pamphlets as april is fair housing month, we encourage our residents to meet their activities of daily living by providing them with the information they need for reasonable accommodations/modifications, We have online advertisement with multiple sources that are able to reach vulnerable communities including with limited English proficiency, as well as providing fair housing information. We also have a link to FHED on the HUD.gov website at the bottom of our community website. We continue to contact Catholic Charities, Lake Mary, Salvation Army, and Housing Authority to make sure we are reaching out to those most in need to reduce local impediments to fair housing.	X	X		X	X	X	X	X	X	X	X	X	X	X
Tax Credits with PAB	Sandstone Apartments	Wichita, Sedgewick	Continuous	Respond to reasonable accommodations, Translate any materials, notices with word translate, Provide other properties with accessibility, Marketing on website, ads.com, Zillow, Facebook, LED sign	X									X	X	X	X	
Tax Credits Only	8th and Main Senior Residences	Independence, Montgomery	Continuous	Distribute a fair housing booklet to each new resident at move in, 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	X	
Tax Credits with HOME	Walnut Glenn Apartments	Great Bend, Barton	2022-2033	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		X	X	X								
Tax Credits with PAB	Hearth Hollow Apartments	Derby/Sedgewick	2023	Apartment Association of Greater Wichita Annual in person fair housing class, fair housing via Grace Hill/Monarch University annual staff requirement	X	X	X	X	X	X	X	X	X	X	X	X	X	
Tax Credits Only	Furston Independent Senior Living	Wichita/Sedgewick	2023	Fair housing posters in lobby, office and bulletin board. Fair housing brochure in application packet and in office		X												

Tax Credits Only	Gold Dust Historic Residences	Fredonia, Wilson	Continuous, Jan	Distribute a fair housing booklet to each new resident at move in. 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
HOME only	Wheatridge Apartments CH-3-26	Hoisington, Barton	2024/2025	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	9 Del Lofts	Lawrence, Douglas	2023/2024	Fair Housing training, Fair Housing brochures to new tenants, Fair Housing Information and coloring books available in the leasing office		X								
Tax Credits with HTF	Brentwood Villas	Olathe, Johnson	Continuous	Fair Housing posters and handouts available in the property office and community building. Marketing is done in English and Spanish. An interpreter is available when needed. Have made accommodations for several residents since opening, including grab bars, shelving, and lighting		X					X	X	X	
Tax Credits Only	St. Thomas Historic Residences	Colby, Thomas	Continuous	Distribute a fair housing booklet to each new resident at move in. 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
Tax Credits with HOME	Flor De Sol	Liberal, Seward	2023/2024	Fair Housing training, Fair Housing brochures provided in English and Spanish at move-in and available in the leasing office for applicants		X								
Tax Credits with HTF	Prairie View Estates	Ottawa, Franklin	Continuous	Annual Fair Housing courses, Posting of Fair Housing Rights in office, Property response to RARRM requests		X					X			
Tax Credits with RD and HOME	Bartell House Senior Residences	Junction City, Geary	Continuous	Newsletter with Fair Housing Facts	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	House to Home Riverview / Esclade	Kansas City, Wyandotte	Continuous	Publish bi-lingual material for applicants/residents, Office table with fair housing information for public to take, Spanish and English housing display in main office and online	X	X							X	
Tax Credits Only	Heritage at Hawthorne Village II	Salina/Salina	2023	LMS- Fair Housing Training, fair housing brochures in the leasing office for applicants and residents, fair housing brochures with new move in packet	X	X	X	X	X	X				
Tax Credits with PAB	Four Seasons Acts or South Plaza Acts	Overland Park, Johnson	Continuous	Handouts in welcome packet, Fair Housing flyers		X							X	
HOME only	Prairie View CH-20-41	St. John and Hudson, Stafford	2024 / 2025	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, HUD, HTF	Canterbury Heights	Winfield, Cowley	Continuous	Give out Fair Housing pamphlets to all move ins and re-certifications, Fair Housing booklet posted on the bulletin board.		X								X
Tax Credits, HUD, HTF	Royal Gardens Apartments or Bethel Ridge	Kansas City, Wyandotte	Apr 2024	Display Fair Housing bilingual										X
Tax Credits Only	Blackbob Court Townhomes III	Olathe/Johnson	2023	LMS- Fair Housing Training, fair housing brochures in the leasing office for applicants and residents, fair housing posters in office	X	X	X	X	X	X				
Tax Credits Only	Girard / Ellsworth County Affordable Housing	Ellsworth Kanopolis, Girard	Continuous	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	
Tax Credits Only	Martin Estates	Independence, Montgomery	Continuous	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

Tax Credits with HOME	Flor de Sol	Seward	2023	LMS- Fair Housing Training, fair housing brochures in the leasing office for applicants and residents, fair housing brochures with new move in packet, fair housing posters in office, application process information and documents provided in English and Spanish	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits with HTF	Waterman Apartments	Wichita, Sedgwick	Jun - Dec 2023, Continuous	Advertise using Turbo Tenant, City of Wichita Section 8 Referral List			X				X	X					
Tax Credits with HOME	Homeslead Senior Residences	Mulvane II	Continuous	Newsletter with Fair Housing facts	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits with RD and HOME	Trinity Place Senior Residences	Atchison, Atchison	Continuous	Newsletter with Fair Housing facts	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	The Reserves at Prairie Ridge II	Garden City/Finney	2023	LMS- Fair Housing Training, fair housing brochures in the leasing office for applicants and residents, fair housing brochures with new move in packet, Fair Housing bulletin board	X	X	X	X	X	X	X						
Tax Credits Only	The Reserves at Prairie Ridge III	Garden City/Finney	2023	LMS- Fair Housing Training, fair housing brochures in the leasing office for applicants and residents, fair housing brochures with new move in packet, Fair Housing bulletin board	X	X	X	X	X	X							
Tax Credits with HOME	Meadowview Place	Ellis/Ellis	2023	Distribute bookmarks-fairhousing info, elderly property, do not discriminate-everyone must qualify, all units are accessible on the property	X	X				X	X						
Tax Credits Only	The Reserves at Trail Ridge	Great Bend/Barton	2023	Fair housing information/facts posted in office, bulletin board, and newsletters. LMS- Fair Housing Training, Reasonable Accommodation request fulfilled and 438 228 and fire department and drills	X	X	X	X	X	X	X						X
Tax Credits with HOME	French Quarter	Wichita/Sedgwick	2023	Door hangers, Resident rights and responsibilities, excerpts from tenants rights handbook, handouts in welcome packet		X											X
Tax Credits Only	Cherry Creek Townhomes	Columbus, Cherokee	Continuous	Fair Housing information in the leasing office for the applicants/tenants to take		X											
Tax Credits with HTF	Lindsborg Place	Lindsborg, McPherson	2023-2024	Market property units to the county CDDO and general public, tours of the property are scheduled for those with disabilities, created a Fair Housing activity book to teach annual Fair Housing class in the Day Services Program, Fair Housing brochures provided to tenants/guardians each annual recertification.	X	X								X			X
Tax Credits Only	Eastside Townhomes	Oswego, Labette	Continuous, Aust	Fair Housing information in the leasing office for the applicants/tenants to take. Installed ADA toilet seat per request		X							X				
Tax Credits Only	Class Homes I	Columbus, Cherokee	Continuous	Fair Housing information in the leasing office for the applicants/tenants to take		X											
Tax Credits Only	Turtle Hill Townhomes	Kansas City, Wyandotte	Aust, Oct	Fair Housing training for all staff			X	X	X	X	X	X	X	X	X	X	X
Tax Credits with HOME	Genesis Homes	McPherson, McPherson	2023-2024	Market property units to the county CDDO and general public, tours of the property are scheduled for those with disabilities, created a Fair Housing activity book to teach annual Fair Housing class in the Day Services Program, Fair Housing brochures provided to tenants/guardians each annual recertification.	X	X								X			X
Tax Credits with HOME	Hickory Heights	McPherson, McPherson	2023-2024	Market property units to the county CDDO and general public, tours of the property are scheduled for those with disabilities, created a Fair Housing activity book to teach annual Fair Housing class in the Day Services Program, Fair Housing brochures provided to tenants/guardians each annual recertification.	X	X								X			X
HOME only	SEK-CAP CH-02-16	Girard, Crawford	2023 and 2024	Fair Housing staff training and staff review of pamphlet, watch Basics of Fair Housing video, post Fair Housing info on social media during Fair Housing month, info distributed in English and Spanish at move-in, Fair Housing posters in leasing office, ads to community, on social media		X				X				X	X		

Tax Credits, HTF, PAB, HUD	Argentine Heights	Kansas City, Wyandotte	2023	Marketed units on apartments.com, Facebook, The Village Initiative, Wynnot Center, Catholic Charities	X	X		X	X	X	X	X	X						
Tax Credits with PAB and HUD	Almond Tree Senior Residences	Wichita, Sedgwick	Apr	Conquering Fair Housing		X													
Tax Credits with HOME	Crown Homes of Hutchinson	Hutchinson, Reno	April 2023	Fair Housing posters and flyers were posted in the office.		X													
Tax Credits with PAB	Fairfax Bluffs	Kansas City, Wyandotte	Continuous	Office information center - Provide flyers with equal housing opportunity logo and with 1-800 number for any complaints of housing discrimination, the same information is provided in the office in spanish and english, Section 8 office - flyers		X													X
Tax Credits Only	Heritage Townhomes of Smith Center	Smith Center, Smith	Continuous	Economic development has developed a housing team, Fair Housing packets are available to applicants and tenants	X	X	X								X				
Tax Credits Only	The Serrinby Lofts	Hutchinson, Reno	Continuous	Contacted housing authority director to make aware the complex had accessible units available, Contacted Hutchinson senior center and posted information about age restricted units, Added reasonable accommodation information to application package and informed tenants of the ability to make a request, Posted fair housing poster 828.1A in community room, common areas and office	X	X					X	X							
Tax Credits with HOME	Hutchinson Lofts	Hutchinson, Reno	April 2023	Fair Housing posters and flyers were posted in the office.		X													
Tax Credits with HOME and HTF	Sunflower Gardens III	Valley Center, Sedgwick	2023-2024	Fair Housing Pamphlet shown and given to new residences if requested, Equal Housing Opportunity plaque on wall in office, Reasonable Accommodations information on page 6 and 12 in house rules		X		X	X										
Tax Credits Only	River Villas of Marquette or Riverview Villas	Marquette, McPherson	Continuous	Advertising on craigslist															X
Tax Credits with HOME	Brookfield Homes II	Manhattan, Riley	2024	Fair Housing training, Fair Housing facts in newsletter, Reasonable Accommodation requests		X													
Tax Credits with HOME	Brookfield Homes	Manhattan, Riley	2024	Fair Housing training, Fair Housing facts in newsletter, Reasonable Accommodation requests		X													
Tax Credits with HOME	Gardens at First Hills	Manhattan, Riley	2024	Fair Housing training, Fair Housing facts in newsletter, Reasonable Accommodation requests		X													
Tax Credits with HOME	Marysville Senior Housing	Manhattan, Riley	2024	Fair Housing training, Fair Housing facts in newsletter, Reasonable Accommodation requests		X													
Tax Credits with HOME	Willow Ridge Apartments	Manhattan, Riley	2024	Fair Housing training, Fair Housing facts in newsletter, Reasonable Accommodation requests		X													
Tax Credits with HOME	Scenic Pointe Apts	Manhattan, Riley	2024	Fair Housing training, Fair Housing facts in newsletter, Reasonable Accommodation requests		X													
Tax Credits with HOME	Prairie View Senior	Holton, Jackson	2023 and 2024	Fair Housing info in newsletter		X													
Tax Credits with HOME	Canyon Creek	Manhattan, Riley	Aug, Quarterly, Continuous, Apr	Kansas Housing Conference, Newsletter: Fair Housing Facts, Reasonable Accommodation Requests, Conquering Fair Housing Reasonable Accommodations and modifications, Conquering Fair Housing Protected Classes and Prohibited Acts	X	X	X		X	X	X	X	X	X	X				X
Tax Credits Only	Lofts at 832	Atchison, Atchison	Continuous	Fair Housing logo along with Fair Housing flyer posted in the building and included in the leasing application packet, Advertisements posted online and on social media platforms to increase accessibility and encourage interaction, Held a CMA seminar and hosted a soup for the local Rotary Club and community members, Fair Housing logo posted on website	X	X									X				
Tax Credits with HOME	Brookfield III	Manhattan, Riley	2024	Fair Housing training, Fair Housing facts in newsletter, Reasonable Accommodation requests		X													
Tax Credits with HOME	Willow Ridge Apartments	Manhattan, Riley	2024	Fair Housing training, Fair Housing facts in newsletter, Reasonable Accommodation requests		X													
Tax Credits with HOME and HTF	Homesead Senior Residences Derby	Derby, Sedgwick	2023 and 2024	Newsletter with Fair Housing facts		X													
Tax Credits with HOME	Main Street Place	Haysville/Sedgwick	2023 and 2024	Newsletter with Fair Housing facts		X													

HOME only	Homestead Senior Residences Hoyt	Hoyt, Jackson	2023 and 2024	Newsletter with Fair Housing facts		X																
HOME only	Homestead Senior Residences Russell	Russell, Russell	2023 and 2024	Newsletter with Fair Housing facts		X																
HOME only	Homestead Workforce Housing	Holtan, Jackson	2023 and 2024	Newsletter with Fair Housing facts		X																
HOME only	Homestead Workforce Housing II	Holtan, Jackson	2023 and 2024	Newsletter with Fair Housing facts		X																
Tax Credits with HOME	Homestead Senior Residences Mulvane Phase II	Mulvane, Sedgwick	2023 and 2024	Newsletter with Fair Housing facts		X																
Tax Credits with HOME	Homestead Rural Rehabilitation Marion	Marion, Marion	2023 and 2024	Newsletter with Fair Housing facts		X																
Tax Credits with HOME	Homestead Senior Residences Mulvane	Mulvane, Sedgwick	2023 and 2024	Newsletter with Fair Housing facts		X																
Tax Credits with HOME	Homestead Affordable Wamego	Wamego, Pottawatomie	2023 and 2024	Newsletter with Fair Housing facts		X																
HOME only	Homestead Senior Residences Harper CH-09-27	Harper, Harper	2023 and 2024	Newsletter with Fair Housing facts		X																
Tax Credits Only	Prairie Pointe McPherson	McPherson/McPherson	2023	Annual Fair Housing courses, Posting of Fair Housing Rights in office, Property response to RARIM requests		X	X	X	X	X	X											
Tax Credits with HTF	Vintage Court	Wichita/Sedgwick	2023	Resident's Rights & Responsibility Given at Move-In																	X	
Tax Credits with HOME and HTF	Sunflower Gardens III	Emporia/Lyon	2023	Tenant's Rights and Responsibilities and Community Policies are given to each new move-in, at recent time and to perspective applicants, monthly flyers on fair housing information, websites for additional fair housing information posted on lobby bulletin board, reasonable accommodations/modifications are fulfilled when requested, when potential applicants call they are informed about waiting lists and are encouraged to go on one asap.	X	X									X						X	
Tax Credits Only	Galena Estates	Galena/Cherokee	2023	Information provided to Galena Housing Authority, Community Information flyers/provided to social service agencies in Galena & Joplin, Fair Housing training	X	X		X	X						X						X	
Tax Credits Only	Grant Historic Residences	Goodland/Sherman	2023	We distributed 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. Once a resident has provided a written request of a reasonable accommodation or modification upon review by the Regional Manager written response is provided to resident within 10 business days from date of request.	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	Tonganoxie Sundance II	Tonganoxie/Leavenworth	2023	We distribute a fair housing booklet to each new resident at move in, we provide material in spanish when requested or needed, once a resident has provided written request of a reasonable accommodation or modification upon review by the regional manager written response is provided to resident within 10 business days from date of request, all office staff sits through fair housing training each year	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
Tax Credits Only	Parish Lofts	Pratt/Pratt	2023	Handouts included in welcome packet (tenant selection plan)											X							
Tax Credits with HOME	Madison Avenue Apts	Wichita, Sedgwick	Jun. Continuous	Door Hangers-Resident Rights and Responsibilities, Excerpts from Kansas Tenants handbook, Handouts included in welcome packet		X															X	
Tax Credits with HOME	Elizabeth Estates Phase II	Wichita, Sedgwick	Continuous	Resident's Rights & Responsibility Given at Move-In																	X	
Tax Credits Only	River Valley Homes II	Iola, Allen	Continuous	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	X	X	X	X	X	X	

Tax Credits with PAB and HUD	Shadyway Plaza Tower	Wichita, Sedgewick	Apr	Conquering Fair Housing		X												
			Aug, Annually and at hire, Continuous	KHRC Conference, Realpage LMS Fair Housing Course, Fair housing flyer posted in leasing, City of Emporia Landlord training and Kansas renters seminar														
Tax Credits with PAB	Verandas at Crestview	Wichita, Sedgewick			X	X	X											X
Tax Credits with PAB and HUD	Harmony Heights	Kansas City, Wyandotte	Apr	Conquering Fair Housing		X												
Tax Credits with HTF III	Residences at Central Landing Phase II	Wichita/Sedgewick	December 2023	Door hangers-residents rights & responsibilities, excerpts from kansas tenants handbook and handouts included in welcome packet		X												X

HOME ÿ NHTF Inspections

Property Name	Number of physical deficiencies:	All physical deficiencies corrected? Y/N	Results of the tenant file audit:
SOUTHWEST KANSAS FAMILY	15	Y	Clerical errors but no income eligibility
FIELDCREST	7	Y	No deficiencies.
HOMESTEAD RURAL REHABILITATION MARION	36	Y	Clerical errors but no income eligibility issues.
HOMESTEAD SENIOR RESIDENCES HOYT CH-17-27b	14	Y	Clerical errors but no income eligibility issues.
HOMESTEAD SENIOR RESIDENCES OF BEL AIRE	19	Y	No deficiencies.
HOMESTEAD WORKFORCE HOUSING I CH-12-27b	31	Y	Clerical errors, income verification missing, missing recertification.
MERIDEN HEIGHTS	9	Y	Clerical errors and missing recertification.
NORTON COUNTY HOMES CH-13-25b	1	Y	Clerical errors and missing
CEDARWOOD COTTAGES CH-14-20	4	Y	No deficiencies.
GRANT PRAIRIE TOWNHOMES II	5	Y	No deficiencies.
HICKORY HEIGHTS	1	Y	No deficiencies.
HOMESTEAD SENIOR RESIDENCES RUSSELL CH-13-27	4	Y	Two deficiencies where income verifications were missing. Corrections
LEE HARDWARE LOFTS	11	Y	Clerical errors but no income eligibility
ARK RIVER NORTH	2	Y	No deficiencies.
CORNERSTONE CH-11-19	6	Y	Did not complete recertification as required. Correction completed.
CREEKSIDE PLACE	4	Y	Minor clerical error.
EASTRIDGE VILLAS	2	Y	No deficiencies.
INTERFAITH HOUSING CH-03-02	7	Y	Clerical errors but no income eligibility
INTERFAITH HOUSING CH-05-02	4	Y	Clerical errors but no income eligibility
LANE-FILLMORE DUPLEXES CH-18-19	17	Y	Clerical errors but no income eligibility
NINER (NEAR) M-94-SG-20-0100-12	23	N	Leased to over income household.
OTLR 2018 RENTALS CH-18-31	7	Y	Clerical errors but no income eligibility
OTLR CH-15-31	8	Y	Clerical errors but no income eligibility
TIERRA VERDE APARTMENTS	6	Y	Leased to over income household.
NEOSHO PLAZA	5	Y	Clerical errors but no income eligibility
WATERMAN APARTMENTS	30	Y	Clerical errors but no income eligibility
LINDSBORG PLACE	1	Y	Two verifications were missing. Corrections were completed.
PRAIRIEBROOKE TOWNHOMES	22	Y	Clerical errors and verifications missing. Corrections completed.
SHAWNEE SENIOR VILLAS	0	Y	No deficiencies.
SWITZER SENIOR VILLAS	2	Y	Clerical errors and verifications missing. Corrections completed.
ARGENTINE HEIGHTS (formerly SILVER	46	Y	Significant clerical errors and missing verifications. Corrections were completed on the majority of files reviewed. Three of the twenty files still have missing

2024 Consolidated Annual Performance Report (CAPER)

Comments and Responses

Comment: Include maps showing funding distribution by census tract or target areas to demonstrate resource allocation, particularly including rural areas would help assess whether historically redlined or rural communities are receiving their fair share of investments.

Response: Thank you for your comment and suggestion. While the Consolidated Plan framework does not provide maps when compiling information for the CAPER, the Kansas Department of Commerce does offer the Transparency Database for awards made through the State's CDBG Small Cities program. The Transparency Database is available at [kansascommerce.gov](https://www.kansascommerce.gov). If a mapping feature becomes available from HUD, it will be included in the CAPER.

The Community Development Block Grant (CDBG) program operates under three national objectives: benefiting low- to moderate-income (LMI) individuals, preventing or eliminating slums or blight, and addressing urgent community needs. The majority of CDBG funding must support projects that benefit LMI communities, ensuring that resources are allocated to areas with the greatest economic need.

Comment: The economic development section indicates that no jobs were created under CDBG in 2024 despite a goal of 275 jobs. Given the need for a workforce to support housing rehabilitation efforts, this could represent an opportunity to provide training that can create sustainable jobs for low-income workers leading into high-demand jobs in the construction and trades fields.

Response: Thank you for your comment. The Economic Development grants under the Kansas Small Cities CDBG program were newly awarded in 2024, and job creation data from grantees is not yet available. As the projects progress, we anticipate receiving more accurate employment figures.

The statement regarding workforce development to support housing rehabilitation efforts highlights an important need in the construction and trades industries. The Kansas CDBG program integrates workforce development with housing rehabilitation through initiatives like the Youth Job Training (YJT) grant, aligning with your recommendation to connect workforce efforts at the community level.

Section 3 of the HUD Act mandates that HUD-funded public construction projects over \$200,000 prioritize employment and contracting opportunities for low- and very low-income individuals, and while the Kansas Department of Commerce's housing rehabilitation program is not subject to these requirements, it remains committed to workforce development in construction and trades.

Comment: The home rehabilitation programs have only 18% of the CDBG housing rehab goal completed. Presenting opportunities for community-led workforce development projects is an opportunity to connect LMI residents to home repair needs that reduce energy consumption and utility bills for LMI residents: while creating a pathway to trades careers.

Response: Thank you for your comment. The CAPER provides a snapshot of progress toward meeting the goals outlined in the five-year Consolidated Plan. The current data reflects only a portion of the overall housing rehabilitation goals, and the completion percentage represents the status at this point in time.

Comment: collaborating with community-based organizations serving BIPOC households to meaningfully improve outreach strategies and connect workforce development to housing rehab at the community level would ensure that housing and workforce programs effectively reach historically excluded groups.

Response: The Kansas CDBG program connects workforce development to housing rehabilitation through initiatives like the Youth Job Training (YJT) grant, which aligns with your suggestion of linking workforce efforts at the community level. This program is marketed statewide, excluding Kansas City, Wichita, Lawrence, Topeka, Leavenworth, and Johnson County (entitlement communities), but has been underutilized so far. While we collaborate with Community-Based Organizations (CBOs) serving socially and economically disadvantaged communities, we do not provide grants directly to these organizations. We look forward to increasing collaboration with CBOs and encourage you to reach out to our staff with any questions.

Comment: “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 CoC’s current Coordinated Entry process was established in 2021 not 2024. This includes the CoC-wide CES committee and all Regional CES Teams. While this process was established in 2021 the process is ongoing and was utilized during this Consolidated Plan’s timeline.

Response: The 2024 CAPER has been corrected to reflect the correct establishment date for the coordinated entry process.

Comment: “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.”

- The Balance of State does not utilize the VI-SPAT. The Balance of State created an individual CES Assessment in 2023 to determine service prioritization.

Response: The 2024 CAPER has been corrected to use the correct name for the coordinated entry assessment used in the Kansas Balance of State Continuum of Care.

ESG Sage Report

3/6/25, 9:26 AM

Sage: Reports: Submission Overview: ESG: CAPER



Submission Overview: ESG: CAPER

Report: CAPER

Period: 1/1/2024 - 12/31/2024

Your user level here: Data Entry and Account Admin

Step 1: Dates

1/1/2024 to 12/31/2024

Step 2: Contact Information

First Name Doug
Middle Name
Last Name Wallace
Suffix
Title
Street Address 1 611 S. Kansas Ave
Street Address 2
City Topeka
State Kansas
ZIP Code 66603
E-mail Address dwallace@kshousingcorp.org
Phone Number (785)217-2019
Extension
Fax Number

https://www.sagehmis.info/secure/reports/filterpages/galactic.aspx?reportID=310&client_ID=79028&157.4340=152540&iid=152540&autoexecute=true&Medium=true

1/7

Step 4: Grant Information

Emergency Shelter Rehab/Conversion

Did you create additional shelter beds/units through an ESG-funded rehab project	No
Did you create additional shelter beds/units through an ESG-funded conversion project	No

Data Participation Information

Are there any funded projects, except HMIS or Admin, which are not listed on the Project Links and Uploads form? This includes projects in the HMIS and from VSP. **No**

Step 5: Project Outcomes

Project outcomes are required for all CAPERS where the program year start date is 1-1-2021 or later. This form replaces the narrative in CR-70 of the eCon Planning Suite.

From the Action Plan that covered ESG for this reporting period copy and paste or retype the information in Question 5 on screen AP-90: "Describe performance standards for evaluating ESG."

Performance standards will be established and continue to evolve over the next few years as the ESG Interim Rule is implemented and as ESG program outcomes are determined through the evaluation of Homeless Management Information System (HMIS) data and through integration of ESG services into their local continuum of care. The program's focus has changed from addressing the needs of homeless people in emergency or transitional shelters to assisting people to quickly regain stability in permanent housing after experiencing a housing crisis and/or homelessness.

The State requires subrecipients to establish written standards for their ESG programs and submit those standards along with policies to KHRC when applying for funds. KHRC establishes minimum standards acceptable for all programs, as well as specific standards for Street Outreach, Emergency Shelter, Homelessness Prevention, and Rapid Re-housing. A copy of those minimum standards are included in the unique appendices.

Based on the information from the Action Plan response previously provided to HUD:

1. Briefly describe how you met the performance standards identified in A-90 this program year. *If they are not measurable as written type in N/A as the answer.*

N/A

2. Briefly describe what you did not meet and why. *If they are not measurable as written type in N/A as the answer.*

N/A

OR

3. If your standards were not written as measurable, provide a sample of what you will change them to in the future? *If they were measurable and you answered above type in N/A as the answer.*

ESG ACTIVITY EXPECTED OUTCOME
 Shelter 75% of clients with more than 90 days in shelter exit to permanent destinations.
 Shelter 75% of clients with less than 90 days in shelter exit to destination other than the streets.
 Street Outreach 50% of clients will access housing (ES, TH, SH, PH or PSH)
 Street Outreach 75% of clients will access Essential Services
 Homeless Prevention 75% of clients will maintain Permanent Housing for six (6) months.
 Homeless Prevention 75% of clients will access permanent housing
 Rapid Re Housing 75% of clients will maintain Permanent Housing for six (6) months.
 Rapid Re Housing 75% of clients will access permanent housing

Step 6: Financial Information

ESG information from IDIS

As of 2/21/2025

FY	Grant Number	Current Authorized Amount	Funds Committed By Recipient	Funds Drawn	Balance Remaining	Obligation Date	Expenditure Deadline
2024	E24DC200001	\$1,645,105.00	\$1,645,105.00	\$709,145.47	\$935,959.53	10/28/2024	10/28/2026
2023	E23DC200001	\$1,661,784.00	\$1,661,784.00	\$1,517,710.52	\$144,073.48	7/10/2023	7/10/2025
2022	E22DC200001	\$1,662,075.00	\$1,662,075.00	\$1,662,075.00	\$0	10/28/2022	10/28/2024
2021	E21DC200001	\$1,654,437.00	\$1,654,437.00	\$1,654,437.00	\$0	9/3/2021	9/3/2023
2020	E20DC200001	\$1,648,274.00	\$1,648,274.00	\$1,648,274.00	\$0	8/25/2020	8/25/2022
2019	E19DC200001	\$1,607,182.00	\$1,607,182.00	\$1,607,182.00	\$0	7/31/2019	7/31/2021
2018	E18DC200001	\$1,557,055.00	\$1,557,055.00	\$1,557,055.00	\$0	7/20/2018	7/20/2020
2017	E17DC200001	\$1,564,753.00	\$1,564,753.00	\$1,564,753.00	\$0	9/22/2017	9/22/2019
2016	E16DC200001	\$1,565,179.00	\$1,565,179.00	\$1,565,179.00	\$0	7/22/2016	7/22/2018
2015	E15DC200001	\$1,569,275.00	\$1,569,275.00	\$1,569,275.00	\$0	7/17/2015	7/17/2017
Total		\$18,832,967.00	\$18,832,967.00	\$17,752,933.99	\$1,080,033.01		

Expenditures	2024	2023	2022	2021	2020	2019	2018	2017	2016
	Yes	Yes	Yes	No	No	No	No	No	No
	FY2024 Annual ESG Funds for	FY2023 Annual ESG Funds for	FY2022 Annual ESG Funds for						
Homelessness Prevention	Non-COVID	Non-COVID	Non-COVID						
Rental Assistance	92,194.56	114,225.04	13,312.53						
Relocation and Stabilization Services - Financial Assistance	15,208.43	18,209.08	2,825.63						
Relocation and Stabilization Services - Services	9,531.71	35,332.19	5,761.96						
Hazard Pay (unique activity)									
Landlord Incentives (unique activity)									
Volunteer Incentives (unique activity)									
Training (unique activity)									

Homeless Prevention Expenses	116,934.70	167,766.31	21,900.12
	FY2024 Annual ESG Funds for	FY2023 Annual ESG Funds for	FY2022 Annual ESG Funds for
Rapid Re-Housing	Non-COVID	Non-COVID	Non-COVID
Rental Assistance	27,047.07	87,372.01	6,390.74
Relocation and Stabilization Services - Financial Assistance	17,268.73	28,547.26	1,362.10
Relocation and Stabilization Services - Services	10,458.33	99,310.07	1,023.85
Hazard Pay (unique activity)			
Landlord Incentives (unique activity)			
Volunteer Incentives (unique activity)			
Training (unique activity)			
RRH Expenses	54,774.13	215,229.34	8,776.69
	FY2024 Annual ESG Funds for	FY2023 Annual ESG Funds for	FY2022 Annual ESG Funds for
Emergency Shelter	Non-COVID	Non-COVID	Non-COVID
Essential Services	37,064.15	131,888.28	1,084.32
Operations	63,603.29	461,943.33	7,698.04
Renovation			
Major Rehab			
Conversion			
Hazard Pay (unique activity)			
Volunteer Incentives (unique activity)			
Training (unique activity)			
Emergency Shelter Expenses	100,667.44	593,831.61	8,782.36
	FY2024 Annual ESG Funds for	FY2023 Annual ESG Funds for	FY2022 Annual ESG Funds for
Temporary Emergency Shelter	Non-COVID	Non-COVID	Non-COVID

	FY2024 Annual ESG Funds for	FY2023 Annual ESG Funds for	FY2022 Annual ESG Funds for
	Non-COVID	Non-COVID	Non-COVID
Essential Services Operations			
Leasing existing real property or temporary structures			
Acquisition			
Renovation			
Hazard Pay (unique activity)			
Volunteer Incentives (unique activity)			
Training (unique activity)			
Other Shelter Costs			
Temporary Emergency Shelter Expenses			
Street Outreach			
Essential Services	0.00	91,971.99	0.00
Hazard Pay (unique activity)			
Volunteer Incentives (unique activity)			
Training (unique activity)			
Handwashing Stations/Portable Bathrooms (unique activity)			
Street Outreach Expenses	0.00	91,971.99	0.00
Other ESG Expenditures			
Cell Phones - for persons in CoC/VHDP funded projects (unique activity)			
Coordinated Entry COVID Enhancements (unique activity)			

Training (unique activity)			
Vaccine Incentives (unique activity)			
HMIS	0.00	44,893.35	19,434.53
Administration	57,740.47	97,805.20	2,583.78
Other Expenses	57,740.47	142,698.55	22,018.31
	FY2024 Annual ESG Funds for Non-COVID	FY2023 Annual ESG Funds for Non-COVID	FY2022 Annual ESG Funds for Non-COVID
Total Expenditures	330,116.74	1,211,497.80	61,477.48
Match	316,282.49	1,315,326.98	15,950.98
Total ESG expenditures plus match	646,399.23	2,526,824.78	77,428.46

Total expenditures plus match for all years

3,250,652.47

Step 7: Sources of Match

	FY2024	FY2023	FY2022	FY2021	FY2020	FY2019	FY2018	FY2017	FY2016	FY2015
Total regular ESG plus COVID expenditures brought forward	\$290,360.34	\$1,229,390.79	\$61,972.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total ESG used for COVID brought forward	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total ESG used for regular expenses which requires a match	\$290,360.34	\$1,229,390.79	\$61,972.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Match numbers from financial form	\$316,282.49	\$1,315,326.98	\$15,950.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Match Percentage	108.92%	106.99%	25.73%	0%	0%	0%	0%	0%	0%	0%

Match Source	FY2024	FY2023	FY2022	FY2021	FY2020	FY2019	FY2018	FY2017	FY2016	FY2015
Other Non-ESG HUD Funds		47,666.41								
Other Federal Funds	54,991.61	61,617.07								
State Government	55,746.00	56,500.00								
Local Government		46,082.13								
Private Funds		97,292.12								
Other	191,542.13	933,858.08	15,950.98							
Fees										
Program Income										
Total Cash Match	302,279.74	1,243,015.81	15,950.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Non Cash Match	14,002.75	72,311.17								
Total Match	316,282.49	1,315,326.98	15,950.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Step 8: Program Income

Program income is the income received by the recipient or subrecipient directly generated by a grant supported activity. Program income is defined in 2 CFR §200.307. More information is also available in the ESG CAPER Guidebook in the resources tab above.

Did the recipient earn program income from any ESG project during the program year?

No

2024 CDBG Per, Section 3, Financial, Summaries

IDIS - PR28

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 State of Kansas
 Performance and Evaluation Report
 For Grant Year 2024
 As of 03/06/2025
 Grant Number B24DC200001

03-06-25
 12:48
 1

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$14,786,581.00
2)	Program Income	
3)	Program income receipted in IDIS	\$0.00
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	
5)	Total program income (sum of lines 3 and 4)	\$0.00
6)	Section 108 Loan Funds	
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$14,786,581.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$14,242,983.57
10)	Adjustment to compute total obligated to recipients	\$1,550,147.43
11)	Total obligated to recipients (sum of lines 9 and 10)	\$15,793,131.00
12)	Set aside for State Administration	\$443,597.43
13)	Adjustment to compute total set aside for State Administration	\$100,000.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$543,597.43
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	\$566,948.52
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)	\$566,948.52
23)	Returned to the state and not yet redistributed	-\$566,948.52
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	
25)	Total not yet redistributed (sum of lines 23 and 24)	-\$566,948.52
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	
28)	Total retained (sum of lines 26 and 27)	\$0.00
C. Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$1,936.73
30)	Adjustment to amount drawn for State Administration	
31)	Total drawn for State Administration	\$1,936.73
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$14,036,626.54
39)	Adjustment to amount drawn for all other activities	
40)	Total drawn for all other activities	\$14,036,626.54
D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	\$90,221.60
42)	Adjustment to compute total disbursed for PS	
43)	Total disbursed for PS (sum of lines 41 and 42)	\$90,221.60
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$14,786,581.00
46)	Program Income Received (line 5)	\$0.00
47)	Adjustment to compute total subject to PS cap	
48)	Total subject to PS cap (sum of lines 45-47)	\$14,786,581.00

49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.01%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$13,686.73
51)	Adjustment to compute total disbursed for P/A	
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$13,686.73
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$14,786,581.00
55)	Program Income Received (line 5)	\$0.00
56)	Adjustment to compute total subject to P/A cap	
57)	Total subject to P/A cap (sum of lines 54-56)	\$14,786,581.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	0.09%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$0.00
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$14,786,581.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	0.00%

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: [_____]

No data returned for this view. This might be because the applied filter excludes all data.

- 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 interviews, finding job opportunities, connecting residents to job placement services.
- 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 health screenings, interview clothing, uniforms, test fees, transportation.
- 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, guarantees, 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 1215321 of the Workforce Innovation and Opportunity Act.
- U Other

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 2024
KANSAS

Date:
Time:
Page:

UGLG:

Grant Year: 2015

Project: 0001 - 2017 CDBG regular money

Objective:

IDIS Activity: 21761 - Fowler 21-HR-001 admin

Outcome:

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

Status: Completed 09/10/2024

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/15/2021

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		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 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: Completed 05/17/2024

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/18/2021
 Financing:
 Funded Amount: \$0.00
 Net Drawn: \$0.00
 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		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

Owner Renter Total Person

Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: Provide decent affordable housing

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

Outcome: Sustainability

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

Status: Completed 05/17/2024

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: SBS

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
-------	--------	-------

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020	6	\$0.00
UGLG:	LINWOOD	
Grant Year:	2016	
Project:	0002 - CDBG Regular Money	
IDIS Activity:	22284 - Linwood 22-PF-022	
Activity to prevent, prepare for, and respond to Coronavirus:	No	

Objective: Create suitable living environments

Outcome: Sustainability

Status: Completed 10/10/2024
 Location:

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 06/28/2023
 Financing:
 Funded Amount: \$54,079.39
 Net Drawn: \$54,079.39
 Balance: \$0.00

Description:

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting
2022	0 \$0.00

Accomplishment Narrative

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: State Administration (21J)

Location:

National Objective:

, "

Initial Funding Date: 04/12/2018

Description:

Financing:

Funded Amount: \$197,556.10

Net Drawn: \$191,325.43

Balance: \$6,230.67

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0001 - 2017 CDBG regular money

Objective:

IDIS Activity: 21761 - Fowler 21-HR-001 admin

Outcome:

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

Status: Completed 09/10/2024

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/15/2021

Description:

Financing:

Funded Amount: \$4,158.00

Net Drawn: \$4,158.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: HOLTON

Grant Year: 2017

Project: 0001 - 2017 CDBG regular money

Objective: Create suitable living environments

IDIS Activity: 21767 - Holton 21-PF-010 fire truck

Outcome: Availability/accessibility

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

Status: Completed 06/06/2024

Matrix Code: Fire Station/Equipment (030)

Location:

National Objective: LMA

Initial Funding Date: 07/15/2021

Description:

Financing:

Funded Amount: \$461,108.00

Net Drawn: \$461,108.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 3,155

Total Population in Service Area: 3,155

Census Tract Percent Low / Mod: 54.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting
2021	0 \$0.00

UGLG:

Grant Year: 2017

Project: 0001 - 2017 CDBG regular money

Accomplishment Narrative

Objective:

IDIS Activity: 22229 - Burr Oak 22-PF-013 Admin
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/02/2023
 Financing:
 Funded Amount: \$5,000.00
 Net Drawn: \$5,000.00
 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		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Year # Benefiting
 UGLG: BURR OAK
 Grant Year: 2017

Accomplishment Narrative

Project: 0001 - 2017 CDBG regular money Objective: Create suitable living environments

IDIS Activity: 22230 - Burr Oak 22-PF-013 Outcome: Sustainability

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

Status: Open Matrix Code: Water/Sewer Improvements (03J)

Location: National Objective: LMA

Initial Funding Date: 03/02/2023

Financing:

Funded Amount: \$200,000.00

Net Drawn: \$200,000.00

Balance: \$0.00

Description:

Proposed Accomplishments:
 People (General) : 164

Total Population in Service Area: 165
 Census Tract Percent Low / Mod: 61.80

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Year # Benefiting
 UGLG: HIAWATHA
 Grant Year: 2017

Accomplishment Narrative

Project: 0002 - CDBG Regular Money

Objective: Create economic opportunities

IDIS Activity: 22282 - Hiawatha 22-PF-020

Outcome: Sustainability

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

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 06/28/2023

Description:

Financing:

Funded Amount: \$20,446.32

Net Drawn: \$20,446.32

Balance: \$0.00

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

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: 2017

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22286 - Lucas 22-PF-023 Water

Outcome: Sustainability

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

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 06/28/2023

Description:

Financing:

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

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

Income Category:

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

Annual Accomplishments

Year # Benefiting
 UGLG: Valley Falls

Accomplishment Narrative

Grant Year: 2017
 Project: 0002 - CDBG Regular Money
 Objective: Create suitable living environments
 IDIS Activity: 22302 - Valley Falls 22-PF-032
 Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Completed 10/10/2024
 Matrix Code: Water/Sewer Improvements (03J)
 Location:
 National Objective: LMA
 Initial Funding Date: 07/26/2023
 Description:
 Financing:
 Funded Amount: \$2,000.00
 Net Drawn: \$2,000.00
 Balance: \$0.00

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

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting
2022	0 \$0.00

Accomplishment Narrative

UGLG: ATCHISON
 Grant Year: 2017
 Project: 0002 - 2017 SRLF

Objective: Create economic opportunities

IDIS Activity: 22355 - Atchison 23-CR-001 Commercial Rehab
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17)

, -

National Objective: SBS

Initial Funding Date: 01/11/2024
 Financing:
 Funded Amount: \$250,000.00
 Net Drawn: \$214,297.72
 Balance: \$35,702.28

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	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 - CDBG Regular Money

Objective:

IDIS Activity: 22369 - Ellis 23-PF-015 Admin
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 01/12/2024
 Financing:
 Funded Amount: \$3,750.00
 Net Drawn: \$3,750.00
 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		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Year # Benefiting
 UGLG: MERIDEN
 Grant Year: 2017
 Project: 0002 - 2017 SRLF

Accomplishment Narrative

IDIS Activity: 22390 - Meriden 23-CR-003 Comm Rehab
 Activity to prevent, prepare for, and respond to Coronavirus: No

Objective: Create economic opportunities

Outcome: Sustainability

Status: Open
 Location:

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Indust

National Objective: SBS

Initial Funding Date: 01/30/2024
 Financing:
 Funded Amount: \$93,750.00
 Net Drawn: \$91,750.00
 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		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asiatic/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: OSAWATOMIE
 Grant Year: 2017
 Project: 0002 - 2017 SRLF

Objective: Create economic opportunities

IDIS Activity: 22395 - Osawatome 23-CR-005 Comm Rehab
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Indust

National Objective: SBS

Initial Funding Date: 01/30/2024
 Financing:
 Funded Amount: \$250,000.00
 Net Drawn: \$172,124.60
 Balance: \$77,875.40

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

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

Income Category:

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

Annual Accomplishments

Year # Benefiting
 UGLG: MORAN
 Grant Year: 2017

Accomplishment Narrative

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22416 - Moran 22-PF-028
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:

Matrix Code: Water/Sewer Improvements (03J)

, -

National Objective: LMA

Initial Funding Date: 02/28/2024
 Financing:
 Funded Amount: \$36,717.21
 Net Drawn: \$36,717.21
 Balance: \$0.00

Description:

Proposed Accomplishments:

People (General) : 1

Total Population in Service Area: 430

Census Tract Percent Low / Mod: 63.40

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	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: 22485 - Russell 23-CR-006 Admin
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 08/14/2024
 Financing:
 Funded Amount: \$17,000.00
 Net Drawn: \$4,250.00
 Balance: \$12,750.00

Description:

Proposed Accomplishments:
 : 0

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

Actual Accomplishments:

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

Year # Benefiting
 UGLG: MERIDEN
 Grant Year: 2017

Accomplishment Narrative

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22496 - Meriden 23-PF-022 Sidewalk
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:

Matrix Code: Sidewalks (03L)

, -

National Objective: LMA

Initial Funding Date: 09/10/2024
 Financing:
 Funded Amount: \$12,669.57
 Net Drawn: \$12,669.57
 Balance: \$0.00

Description:

Proposed Accomplishments:
 People (General) : 1
 Total Population in Service Area: 900
 Census Tract Percent Low / Mod: 53.60

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: FREDONIA
 Grant Year: 2018
 Project: 0007 - 2018 CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 21762 - Fredonia 21-PF-007 storm drainage
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 04/12/2024
 Location:

Matrix Code: Flood Drainage Improvements (03I)

National Objective: LMA

Initial Funding Date: 07/15/2021
 Financing:
 Funded Amount: \$244,425.00
 Net Drawn: \$244,425.00
 Balance: \$0.00

Description:

Proposed Accomplishments:
 People (General) : 2,375
 Total Population in Service Area: 2,375
 Census Tract Percent Low / Mod: 55.30

Actual Accomplishments:

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting
2018	0 \$0.00

Accomplishment Narrative

UGLG:

Grant Year: 2018

Project: 0007 - 2018 CDBG Regular Money

Objective:

IDIS Activity: 21763 - Fredonia 21-PF-007 admin

Outcome:

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

Status: Completed 03/25/2024

Matrix Code: General Program Administration (21A)

Location:

National Objective:

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Initial Funding Date: 07/15/2021

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	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: 22156 - Cedar Vale 22-HR-003 Admin

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/22/2022

Description:

Financing:

Funded Amount: \$23,000.00

Net Drawn: \$10,669.00

Balance: \$12,331.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: Create suitable living environments

IDIS Activity: 22157 - Cedar Vale 22-HR-003 Housing Rehabilitation
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 07/20/2022
 Financing:
 Funded Amount: \$188,000.00
 Net Drawn: \$103,650.00

Description:

Balance: \$84,350.00

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year 2024 # Benefiting 0 Time extension request sent on 9/5/24 for an additional 6 months, approved on 9/30/24.

UGLG: CEDAR VALE

Grant Year: 2018

Project: 0007 - 2018 CDBG Regular Money Objective: Create suitable living environments

IDIS Activity: 22158 - Cedar Vale 22-HR-003 Demo Outcome: Sustainability

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

Status: Open Matrix Code: Clearance and Demolition (04)

Location: National Objective: LMH

Initial Funding Date: 07/20/2022 Description:

Financing:

Funded Amount: \$52,500.00

Net Drawn: \$15,030.00

Balance: \$37,470.00

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		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	1	1	0	0	1	1	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	1	0	0	0	1	0	0

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

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
2024 0 Two demolition projects have been completed.

UGLG: CEDAR VALE

Grant Year: 2018

Project: 0007 - 2018 CDBG Regular Money

Objective: Create suitable living environments

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

Outcome: Sustainability

Status: Open

Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

Location:

National Objective: LMH

, -

Initial Funding Date: 07/20/2022

Description:

Financing:

Funded Amount: \$31,500.00
 Net Drawn: \$16,094.00
 Balance: \$15,406.00

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0

Percent Low/Mod ### 0.0% 100% 0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2024 0 Time extension request sent on 9/5/24 for an additional 6 months, approved on 9/30/24.

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: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/03/2022

Description:

Financing:

Funded Amount: \$23,380.00

Net Drawn: \$21,330.00

Balance: \$2,050.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

Year: # Benefiting
 UGLG: LYONS
 Grant Year: 2018

Project: 0007 - 2018 CDBG Regular Money

IDIS Activity: 22169 - Lyons 22-HR-006 Housing Rehabilitation
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open
 Location:

, -

Accomplishment Narrative

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 08/03/2022
 Financing:
 Funded Amount: \$212,520.00
 Net Drawn: \$173,598.50
 Balance: \$38,921.50

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		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	13	4	0	0	13	4	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asiyan/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	13	4	0	0	13	4	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	10	0	10	0
Moderate	3	0	3	0

Non Low Moderate	0	0	0	0
Total	13	0	13	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2024 0 A budget amendment request for repayment agreement filings (legal) was requested and approved on 7/10/2024.

UGLG: LYONS

Grant Year: 2018

Project: 0007 - 2018 CDBG Regular Money

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

Status: Open

Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)

Location:

National Objective: LMH

Initial Funding Date: 08/03/2022

Description:

Financing:

Funded Amount: \$39,600.00

Net Drawn: \$12,650.00

Balance: \$26,950.00

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		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	9	4	0	0	9	4	0

Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	9	4	0	0	9	4	0
Female-headed Households:	7		0		7		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	10	0	10	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	13	0	13	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting			
2024		0 A budget amendment request for repayment agreement filings (legal) was requested and approved on 7/10/2024.		
UGLG:	LYONS			
Grant Year:	2018			
Project:	0007 - 2018 CDBG Regular Money	Objective:	Create suitable living environments	
IDIS Activity:	22171 - Lyons 22-HR-006 Demo	Outcome:	Availability/accessibility	
Activity to prevent, prepare for, and respond to Coronavirus:	No			
Status:	Open	Matrix Code:	Clearance and Demolition (04)	
Location:				

National Objective: LMH

Initial Funding Date: 08/03/2022
Financing:
Funded Amount: \$19,500.00
Net Drawn: \$16,350.00
Balance: \$3,150.00

Description:

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		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	13	4	0	0	13	4	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	13	4	0	0	13	4	0
Female-headed Households:	0		0		0		

Income Category:

Owner Renter Total Person

Extremely Low	0	0	0	0
Low Mod	10	0	10	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	13	0	13	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 2024 0 A budget amendment request for repayment agreement filings (legal) was requested and approved on 7/10/2024.

UGLG: COTTONWOOD FALLS

Grant Year: 2018

Project: 0007 - 2018 CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22368 - Cottonwood Falls 23-PF-030

Outcome: Sustainability

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

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMC

Initial Funding Date: 01/12/2024

Description:

Financing:

Funded Amount: \$161,000.00

Net Drawn: \$142,419.50

Balance: \$18,580.50

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
UGLG:	Conway Springs	
Grant Year:	2019	
Project:	0004 - 2019 CDBG regular money	
IDIS Activity:	20024 - Conway Springs 20-PF-023 sewer	
Activity to prevent, prepare for, and respond to Coronavirus:	No	

Objective: Create suitable living environments

Outcome: Sustainability

Status: Completed 11/01/2024
 Location:

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 02/20/2020
 Financing:
 Funded Amount: \$600,000.00
 Net Drawn: \$600,000.00
 Balance: \$0.00

Description:

Proposed Accomplishments:
 People (General) : 1,272
 Total Population in Service Area: 1,272
 Census Tract Percent Low / Mod: 55.30

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting
2020	0 \$0.00

Accomplishment Narrative

UGLG: Ashland
Grant Year: 2019

Project: 0004 - 2019 CDBG regular money

Objective: Create suitable living environments

IDIS Activity: 20040 - Ashland 20-PF-019 water
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 10/29/2024
Location:

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/03/2020
Financing:
Funded Amount: \$401,303.00
Net Drawn: \$401,303.00
Balance: \$0.00

Description:

Proposed Accomplishments:
People (General) : 867
Total Population in Service Area: 867
Census Tract Percent Low / Mod: 53.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020	0	\$0.00
Grant Year:	2019	
Project:	0004 - 2019 CDBG regular money	Objective:
IDIS Activity:	20041 - Ashland 20-PF-019 Admin.	Outcome:

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

Status: Completed 10/29/2024

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/03/2020

Description:

Financing:

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: 2019

Project: 0004 - 2019 CDBG regular money

Objective: Provide decent affordable housing

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

Outcome: Sustainability

Status: Completed 06/21/2024
Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 03/03/2020
Financing:
Funded Amount: \$270,859.79
Net Drawn: \$270,859.79
Balance: \$0.00

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		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	7	0	3	0	10	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	0	3	0	10	0	0
Female-headed Households:	3		1		4		

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

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

Outcome:

Status: Completed 06/21/2024
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/03/2020
 Financing:
 Funded Amount: \$21,000.00
 Net Drawn: \$21,000.00
 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		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Year # Benefiting

UGLG: CITY OF COLUMBUS

Grant Year: 2019

Project: 0004 - 2019 CDBG regular money

Objective: Create suitable living environments

IDIS Activity: 20061 - Columbus 20-PF-004 streets

Outcome: Sustainability

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

Status: Completed 11/01/2024

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 03/12/2020

Description:

Financing:

Funded Amount: \$583,000.00

Net Drawn: \$583,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 3,160

Total Population in Service Area: 3,160
 Census Tract Percent Low / Mod: 54.10

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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: 2019
 Project: 0004 - 2019 CDBG regular money
 IDIS Activity: 20062 - Columbus 20-PF-004 Admin
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Completed 10/29/2024
 Location:
 , -

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A)
 National Objective:

Initial Funding Date: 03/12/2020
 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		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: 2019

Project: 0004 - 2019 CDBG regular money

Objective: Provide decent affordable housing

IDIS Activity: 20063 - Emporia 20-HR-001 Housing rehab
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 05/09/2024

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, -

National Objective: LMH

Initial Funding Date: 03/12/2020

Description:

Financing:

Funded Amount: \$258,206.00

Net Drawn: \$258,206.00

Balance: \$0.00

Proposed Accomplishments:
 Housing Units : 14
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	10	6	0	0	10	6	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	6	0	0	10	6	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	10	0	10	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	
2019	0	\$0.00

UGLG: CENTRALIA
 Grant Year: 2019

Project: 0004 - 2019 CDBG regular money

Objective: Create suitable living environments

IDIS Activity: 20082 - Centralia 20-PF-022 Electrical
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 10/29/2024
 Location:

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

National Objective: LMA

Initial Funding Date: 03/20/2020
 Financing:
 Funded Amount: \$343,108.70
 Net Drawn: \$343,108.70
 Balance: \$0.00

Description:

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

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting
2019	0

Accomplishment Narrative

UGLG: HIGHLAND
Grant Year: 2019

Project: 0004 - 2019 CDBG regular money

Objective: Create suitable living environments

IDIS Activity: 22219 - Highland 22-PF-007

Outcome: Sustainability

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

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

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Initial Funding Date: 01/26/2023

Description:

Financing:

Funded Amount: \$200,762.89

Net Drawn: \$200,762.89

Balance: \$0.00

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	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: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22375 - Herndon City 23-PF-002 Admin
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/29/2024

Description:

Financing:

Funded Amount: \$13,870.00

Net Drawn: \$3,467.50

Balance: \$10,402.50

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: HOLYROOD

Grant Year: 2019

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22378 - HOLYROOD 23-HR-001 HOUSING REHAB

Outcome: Sustainability

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 01/29/2024

Description:

Financing:

Funded Amount: \$228,900.00

Net Drawn: \$117,800.00

Balance: \$111,100.00

Proposed Accomplishments:

Housing Units : 1
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: HOLYROOD
 Grant Year: 2019

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22379 - HOLYROOD 23-HR-001 LBP
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:

Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)

, -

National Objective: LMH

Initial Funding Date: 01/29/2024
 Financing:
 Funded Amount: \$10,400.00
 Net Drawn: \$6,600.00
 Balance: \$3,800.00

Description:

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

Actual Accomplishments:

Number assisted:

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

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	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: State Administration (21J)

Location:

National Objective:

Initial Funding Date: 12/23/2020

Description:

Financing:

Funded Amount: \$561,145.00

Net Drawn: \$561,050.23

Balance: \$94.77

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: 2020

Project: 0001 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 20083 - Centralia 20-PF-022 Electrical
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 10/29/2024
 Location:

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

, -

National Objective: LMA

Initial Funding Date: 09/29/2020
 Financing:
 Funded Amount: \$141,638.65
 Net Drawn: \$141,638.65
 Balance: \$0.00

Description:

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 515
 Census Tract Percent Low / Mod: 58.20

Actual Accomplishments:

Number assisted:

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

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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: ST. FRANCIS

Grant Year: 2020

Project: 0001 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 20084 - St. Francis 20-PF-014 streets
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 11/01/2024

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 09/29/2020

Description:

Financing:
 Funded Amount: \$562,003.67

Net Drawn: \$562,003.67
 Balance: \$0.00

Proposed Accomplishments:

People (General) : 445
 Total Population in Service Area: 1,329
 Census Tract Percent Low / Mod: 51.80

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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: 20085 - St. Francis 20-PF-014 admin
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 11/01/2024

Matrix Code: General Program Administration (21A)

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

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

Income Category:

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

Annual Accomplishments

Year # Benefiting

UCLG:

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: State Administration (21J)

Location:

National Objective:

, -

Initial Funding Date: 09/23/2020

Description:

Financing:

Funded Amount: \$1,110,075.40
 Net Drawn: \$705,327.81
 Balance: \$404,747.59

Proposed Accomplishments:

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

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: Create suitable living environments

IDIS Activity: 21730 - Arkansas City 21-PF-002 street
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 10/29/2024

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 04/12/2021

Description:

Financing:

Funded Amount: \$394,550.00

Net Drawn: \$394,550.00

Balance: \$0.00

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

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting
2021	0 \$0.00

UGLG: CALDWELL

Grant Year: 2020

Project: 0001 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 21748 - Caldwell 21-PF-018 water
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
Location:

Matrix Code: Water/Sewer Improvements (03J)

, -

National Objective: LMA

Initial Funding Date: 07/15/2021
 Financing:
 Funded Amount: \$600,000.00
 Net Drawn: \$600,000.00
 Balance: \$0.00

Description:

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

Income Category:

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

Non Low Moderate	0	0	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: CHETOPA

Grant Year: 2020

Project: 0001 - CDBG Regular Money

Objective: Create economic opportunities

IDIS Activity: 21749 - Chetopa 21-PF-019 sewer
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 07/15/2021

Description:

Financing:
 Funded Amount: \$580,000.00
 Net Drawn: \$363,834.00
 Balance: \$216,166.00

Proposed Accomplishments:
 People (General) : 1,240
 Total Population in Service Area: 1,240
 Census Tract Percent Low / Mod: 56.80

Actual Accomplishments:

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2024		0 Tribal provided clearance, and construction is underway. Grantee has requested time extension which has been granted.

UGLG:

Grant Year: 2020

Project: 0001 - CDBG Regular Money

Objective:

IDIS Activity: 21750 - Chetopa 21-PF-019 admin

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/15/2021
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$7,500.00
 Balance: \$12,500.00

Description:

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

Actual Accomplishments:

Number assisted:

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

Income Category:

Owner Renter Total Person

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: EUREKA

Grant Year: 2020

Project: 0001 - CDBG Regular Money

Objective: Create suitable living environments

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

Outcome: Sustainability

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

Status: Completed 05/09/2024

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020	0 \$0.00	
UGLG:	Fall River	
Grant Year:	2020	
Project:	0001 - CDBG Regular Money	
IDIS Activity:	21758 - Fall River 21-PF-021 sewer	
Activity to prevent, prepare for, and respond to Coronavirus:	No	

Objective: Create suitable living environments

Outcome: Sustainability

Status: Completed 06/27/2024
 Location:

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 07/15/2021
 Financing:
 Funded Amount: \$279,450.00
 Net Drawn: \$279,450.00
 Balance: \$0.00

Description:

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting
2020	0

Accomplishment Narrative

UGLG: FOWLER
Grant Year: 2020

Project: 0001 - CDBG Regular Money

Objective: Provide decent affordable housing

IDIS Activity: 21759 - Fowler 21-HR-001 housing rehab.
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 05/17/2024

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 07/15/2021
Financing:
Funded Amount: \$59,396.30
Net Drawn: \$59,396.30
Balance: \$0.00

Description:

Proposed Accomplishments:
Housing Units : 7
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020	0 \$0.00	
UGLG:	GREAT BEND	
Grant Year:	2020	
Project:	0001 - CDBG Regular Money	
IDIS Activity:	21764 - Great Bend 21-PF-008 street	

Objective: Create suitable living environments

Outcome: Availability/accessibility

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

Status: Completed 07/01/2024

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 07/15/2021

Description:

Financing:

Funded Amount: \$587,566.60

Net Drawn: \$587,566.60

Balance: \$0.00

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

Female-headed Households: 0 0 0

Income Category:

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

Grant Year: 2020

Project: 0001 - CDBG Regular Money

Objective: Create economic opportunities

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

Outcome: Sustainability

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

Status: Completed 04/12/2024

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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:	HOLTON
Grant Year:	2020

Project: 0001 - 2017 CDBG regular money
 IDIS Activity: 21767 - Holton 21-PF-010 fire truck
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Completed 06/06/2024
 Location:

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Fire Station/Equipment (030)
 National Objective: LMA

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

Description:

Proposed Accomplishments:
 People (General) : 3,155
 Total Population in Service Area: 3,155
 Census Tract Percent Low / Mod: 54.00

Actual Accomplishments:

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting
2021	0 \$0.00

UGLG: HORTON

Grant Year: 2020

Project: 0001 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 21768 - Horton 21-PF-011 ballfield
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 10/29/2024

Matrix Code: Parks, Recreational Facilities (03F)

Location:

National Objective: LMA

Initial Funding Date: 07/15/2021
 Financing:
 Funded Amount: \$190,050.00
 Net Drawn: \$190,050.00
 Balance: \$0.00

Description:

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting
2021	0 \$0.00

Accomplishment Narrative

UGLG: INDEPENDENCE
 Grant Year: 2020
 Project: 0001 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 21769 - Independence 21-PF-023 sewer
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 06/20/2024
 Location:

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

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

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting
2020	0

Accomplishment Narrative

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: Completed 06/20/2024

Matrix Code: General Program Administration (21A)

Location:

National Objective:

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

Description:

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: KINGMAN

Grant Year: 2020

Project: 0001 - CDBG Regular Money

Objective: Provide decent affordable housing

IDIS Activity: 21772 - Kingman 21-HR-002 housing rehab
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 05/20/2024

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 07/15/2021

Description:

Financing:

Funded Amount: \$142,622.50

Net Drawn: \$142,622.50

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	6	0	0	0	6	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	0	0	0	7	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	2	0	2	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	7	0	7	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020	0	\$0.00
UGLG:	KINGMAN	
Grant Year:	2020	
Project:	0001 - CDBG Regular Money	
IDIS Activity:	21773 - Kingman 21-HR-002 demo	
Activity to prevent, prepare for, and respond to Coronavirus:	No	
Status:	Completed	05/20/2024
Location:		

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 07/15/2021

Description:

Financing:
Funded Amount: \$8,866.66

Net Drawn: \$8,866.66
 Balance: \$0.00

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

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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: 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: Completed 05/20/2024

Matrix Code: General Program Administration (21A)

Location:

National Objective:

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Initial Funding Date: 07/15/2021

Description:

Financing:

Funded Amount: \$16,750.00

Net Drawn: \$16,750.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

Year # Benefiting

UCLG:

Grant Year: 2020

Project: 0005 - CDBG CV funding

IDIS Activity: 21859 - Goodland 21-CV-131 admin

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

Status: Completed 10/25/2024

Location:

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Initial Funding Date: 08/10/2021

Financing:

Accomplishment Narrative

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Description:

Funded Amount: \$13,400.00
 Net Drawn: \$13,400.00
 Balance: \$0.00

Proposed Accomplishments:

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

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	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: 0005 - CDBG CV funding

Objective:

IDIS Activity: 21860 - Harper County 21-CV-132 Admin
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome:

Status: Completed 06/12/2024

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/10/2021

Description:

Financing:

Funded Amount: \$13,400.00

Net Drawn: \$13,400.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	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: 0005 - CDBG CV funding

Objective:

IDIS Activity: 21862 - Plainville 21-CV-137 Admin

Outcome:

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

Status: Completed 10/09/2024

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/10/2021

Description:

Financing:
 Funded Amount: \$13,400.00
 Net Drawn: \$13,400.00
 Balance: \$0.00

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Total 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: 0005 - CDBG CV funding

Objective:

IDIS Activity: 21863 - Quinter 21-CV-138 Admin

Outcome:

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

Status: Completed 10/09/2024

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/10/2021

Description:

Financing:

Funded Amount: \$13,400.00

Net Drawn: \$13,400.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: 2020
 Project: 0001 - CDBG Regular Money
 IDIS Activity: 21873 - McPherson County 21-IT-001 sewer
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Completed 06/12/2024
 Location: , -

Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Water/Sewer Improvements (03J)
 National Objective: URG

Initial Funding Date: 08/13/2021
 Financing:
 Funded Amount: \$301,718.00
 Net Drawn: \$301,718.00
 Balance: \$0.00

Description:

Proposed Accomplishments:
 People (General) : 40
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Non Low Moderate	0	0	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	40 \$0.00

UGLG:

Grant Year: 2020

Project: 0001 - CDBG Regular Money

Objective:

IDIS Activity: 21874 - McPherson County 21-IT-001 admin
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 06/12/2024

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/13/2021

Description:

Financing:

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective:

IDIS Activity: 21881 - Trego County 21-CV-141 Admin
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome:

Status: Completed 12/19/2024

Matrix Code: General Program Administration (21A)

Location:

National Objective:

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Initial Funding Date: 08/17/2021
 Financing:
 Funded Amount: \$13,400.00
 Net Drawn: \$13,400.00
 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		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

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

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: HOLTON

Grant Year: 2020

Project: 0001 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 21891 - Holton 21-PF-010 fire truck

Outcome: Sustainability

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

Status: Canceled 06/06/2024

Matrix Code: Fire Station/Equipment (030)

Location:

National Objective: LMA

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Initial Funding Date: 08/19/2021

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 3,155

Census Tract Percent Low / Mod: 54.00

Actual Accomplishments:

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

Year # Benefiting

2021 0 \$0.00

UGLG:

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective:

IDIS Activity: 21892 - Rawlins County 21-CV-139 Admin
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome:

Status: Completed 12/02/2024

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/20/2021
 Financing:
 Funded Amount: \$13,400.00
 Net Drawn: \$13,400.00
 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		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

Owner Renter Total Person

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: HARPER COUNTY

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 21901 - Harper County 21-CV-132 Kristy's Kafe

Outcome: Sustainability

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

Status: Completed 06/12/2024

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 09/23/2021

Description:

Financing:

Funded Amount: \$13,660.00

Net Drawn: \$13,660.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner	Renter	Total
-------	--------	-------

	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	11
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	5
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	18
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	18
Non Low Moderate	0	0	0	0
Total	0	0	0	18
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Year	# Benefiting
2020	0 \$0.00

UGLG: HARPER COUNTY
Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 21902 - Harper County 21-CV-132 Country at Heart
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 06/12/2024
 Location:

Matrix Code: Micro-Enterprise Assistance (18C)

National Objective: LMJ

Initial Funding Date: 09/23/2021
 Financing:
 Funded Amount: \$13,660.00
 Net Drawn: \$13,660.00
 Balance: \$0.00

Description:

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

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Year	# Benefiting
2020	0 \$0.00

Accomplishment Narrative

UGLG: HARPER COUNTY
 Grant Year: 2020
 Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 21903 - Harper County 21-CV-132 J & J Pit Stop LLC
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 06/12/2024
 Location:

Matrix Code: Micro-Enterprise Assistance (18C)

National Objective: LMJ

Initial Funding Date: 09/23/2021
 Financing:
 Funded Amount: \$13,660.00
 Net Drawn: \$13,660.00
 Balance: \$0.00

Description:

Proposed Accomplishments:
 Jobs : 2
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020	0 \$0.00	

UGLG: HARPER COUNTY
 Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 21904 - Harper County 21-CV-132 James T. Lankton

Outcome: Sustainability

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

Status: Completed 06/12/2024

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMJ

Initial Funding Date: 09/23/2021

Description:

Financing:

Funded Amount: \$13,660.00

Net Drawn: \$13,660.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2020 0 \$0.00

UGLG: HARPER COUNTY

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 21905 - Harper County 21-CV-132 J Mac Flowers
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 06/12/2024

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 09/23/2021

Description:

Financing:

Funded Amount: \$13,660.00

Net Drawn: \$13,660.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	0 \$0.00
UGLG:	HARPER COUNTY
Grant Year:	2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 21906 - Harper County 21-CV-132 Pronto Tire & Service
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 06/12/2024
Location:

Matrix Code: Micro-Enterprise Assistance (18C)

National Objective: LMJ

Initial Funding Date: 09/23/2021
Financing:
Funded Amount: \$13,660.00
Net Drawn: \$13,660.00
Balance: \$0.00

Description:

Proposed Accomplishments:

Jobs : 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2
Female-headed Households:	0		0		0		

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	0 \$0.00

UGLG: HARPER COUNTY

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 21907 - Harper County 21-CV-132 Across the Hall Boutique
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 06/12/2024

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMJ

Initial Funding Date: 09/23/2021

Description:

Financing:

Funded Amount: \$13,660.00

Net Drawn: \$13,660.00

Balance: \$0.00

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

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2020	0 \$0.00

UGLG: HARPER COUNTY
 Grant Year: 2020
 Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 21908 - Harper County 21-CV-132 Harnden Backhoe LLC
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 06/12/2024
 Location:

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMJ

Initial Funding Date: 09/23/2021
 Financing:
 Funded Amount: \$13,660.00
 Net Drawn: \$13,660.00
 Balance: \$0.00

Description:

Proposed Accomplishments:
 Jobs : 5
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	3
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	3
Non Low Moderate	0	0	0	2
Total	0	0	0	5
Percent Low/Mod	0.0%	0.0%	0.0%	60%

Annual Accomplishments

Year	# Benefiting
2020	0 \$0.00

UGLG: HARPER COUNTY
Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 21909 - Harper County 21-CV-132 Shepherd Oil Company
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 06/12/2024

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

, -

Initial Funding Date: 09/23/2021
Financing:
Funded Amount: \$13,660.00
Net Drawn: \$13,660.00

Description:

Balance: \$0.00

Proposed Accomplishments:

Jobs : 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	10
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	12
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	12
Non Low Moderate	0	0	0	0
Total	0	0	0	12
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2020 0 \$0.00

UGLG: IOLA

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 21910 - Iola 21-CV-134 China Palace

Outcome: Sustainability

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

Status: Completed 06/13/2024

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 09/23/2021

Description:

Financing:

Funded Amount: \$12,000.00

Net Drawn: \$12,000.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 7

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	15
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0

Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	15
Female-headed Households:	0		0		0		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	15
Non Low Moderate	0	0	0	0
Total	0	0	0	15
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2020 0 \$0.00

UGLG: IOLA

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 21911 - Iola 21-CV-134 Rebel Works

Outcome: Sustainability

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

Status: Completed 06/13/2024

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMJ

, -

Initial Funding Date: 09/23/2021

Description:

Financing:

Funded Amount: \$7,500.00
 Net Drawn: \$7,500.00
 Balance: \$0.00

Proposed Accomplishments:

Jobs : 1
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1

Percent Low/Mod 0.0% 0.0% 0.0% 100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2020 0 \$0.00

UGLG: IOLA

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 21912 - Iola 21-CV-134 R & R Sales

Outcome: Sustainability

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

Status: Completed 06/13/2024

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMJ

Initial Funding Date: 09/23/2021

Description:

Financing:

Funded Amount: \$7,500.00

Net Drawn: \$7,500.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	2
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting
2020	0 \$0.00

UGLG: QUINTER

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 21914 - Quinter 21-CV-138 Center Pivot Restaurant
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 10/09/2024

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

, -

Initial Funding Date: 09/27/2021
 Financing:
 Funded Amount: \$22,914.60
 Net Drawn: \$22,914.60
 Balance: \$0.00

Description:

Proposed Accomplishments:
 Jobs : 8
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	8
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	8
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	8

Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	8
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2020 0 \$0.00

UGLG: QUINTER

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 21915 - Quinter 21-CV-138 Dairy Queen
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 10/09/2024

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 09/27/2021

Description:

Financing:

Funded Amount: \$22,914.60

Net Drawn: \$22,914.60

Balance: \$0.00

Proposed Accomplishments:

Jobs : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	0 \$0.00

UGLG: QUINTER

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 21916 - Quinter 21-CV-138 Ray's Pharmacy
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 10/09/2024

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

, -

National Objective: LMJ

Initial Funding Date: 09/27/2021
 Financing:
 Funded Amount: \$22,914.60
 Net Drawn: \$22,914.60
 Balance: \$0.00

Description:

Proposed Accomplishments:
 Jobs : 7
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	4
Moderate	0	0	0	0
Non Low Moderate	0	0	0	3
Total	0	0	0	7
Percent Low/Mod	0.0%	0.0%	0.0%	57%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2020 0 \$0.00

UGLG: QUINTER

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 21917 - Quinter 21-CV-138 Quinter Area Hosp.

Outcome: Sustainability

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

Status: Completed 10/09/2024

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

, -

Initial Funding Date: 09/27/2021

Description:

Financing:

Funded Amount: \$22,914.60

Net Drawn: \$22,914.60

Balance: \$0.00

Proposed Accomplishments:

Jobs : 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020	0 \$0.00	
UGLG:	QUINTER	
Grant Year:	2020	
Project:	0005 - CDBG CV funding	Objective: Create economic opportunities
IDIS Activity:	21918 - Quinter 21-CV-138 Melanie's Kitchen	Outcome: Sustainability

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

Status: Completed 10/09/2024

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 09/27/2021

Description:

Financing:

Funded Amount: \$22,914.60

Net Drawn: \$22,914.60

Balance: \$0.00

Proposed Accomplishments:

Jobs : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	6
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	6

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	5
Moderate	0	0	0	0
Non Low Moderate	0	0	0	1
Total	0	0	0	6
Percent Low/Mod	0.0%	0.0%	0.0%	83%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2020 0 \$0.00

UGLG: QUINTER

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 21919 - Quinter 21-CV-138 Azalea Ave. Bout.
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 10/09/2024

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMJ

Initial Funding Date: 09/27/2021

Description:

Financing:

Funded Amount: \$3,038.42

Net Drawn: \$3,038.42

Balance: \$0.00

Proposed Accomplishments:

Jobs : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	0 \$0.00
UGLG:	QUINTER
Grant Year:	2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 21920 - Quinter 21-CV-138 Flower Cottage
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 10/09/2024

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMJ

Initial Funding Date: 09/27/2021

Description:

Financing:

Funded Amount: \$13,748.76

Net Drawn: \$13,748.76

Balance: \$0.00

Proposed Accomplishments:

Jobs : 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2
Female-headed Households:	0		0		0		

Income Category:

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

Annual Accomplishments

Year	# Benefiting
2020	0 \$0.00

UGLG: PLAINVILLE

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 21950 - Plainville 21-CV-137 The Animal Hospital
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 10/09/2024

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMJ

Initial Funding Date: 10/22/2021

Description:

Financing:

Funded Amount: \$50,000.00

Net Drawn: \$50,000.00

Balance: \$0.00

Proposed Accomplishments:
 Jobs : 2
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2020	0 \$0.00

UGLG: PLAINVILLE
 Grant Year: 2020
 Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 21951 - Plainville 21-CV-137 Short Stop
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 10/09/2024
 Location:

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMJ

Initial Funding Date: 10/22/2021
 Financing:
 Funded Amount: \$50,000.00
 Net Drawn: \$50,000.00
 Balance: \$0.00

Description:

Proposed Accomplishments:
 Jobs : 11
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	11
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting
2020	0

Accomplishment Narrative

UGLG: PLAINVILLE
Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 21952 - Plainville 21-CV-137 Stan's Barber Shop
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 10/09/2024

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMJ

, -

Initial Funding Date: 10/22/2021
Financing:
Funded Amount: \$5,540.48
Net Drawn: \$5,540.48

Description:

Balance: \$0.00

Proposed Accomplishments:

Jobs : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2020 0 \$0.00

UGLG: GOODLAND

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 21981 - Goodland 21-CV-131 Jacques Hallmark
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 10/25/2024

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMJ

Initial Funding Date: 10/28/2021

Description:

Financing:

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	2
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2020 0 \$0.00

UGLG: IOLA

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 21982 - Iola 21-CV-134 SKL Tax Service
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 06/13/2024

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMJ

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Initial Funding Date: 10/28/2021

Description:

Financing:

Funded Amount: \$7,500.00
 Net Drawn: \$7,500.00
 Balance: \$0.00

Proposed Accomplishments:

Jobs : 1
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	2

Percent Low/Mod 0.0% 0.0% 0.0% 100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2020 0 \$0.00

UGLG: IOLA

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 21983 - Iola 21-CV-134 Creative Clips
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 06/13/2024

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMJ

Initial Funding Date: 10/28/2021

Description:

Financing:

Funded Amount: \$7,500.00

Net Drawn: \$7,500.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	3
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	3
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Year	# Benefiting
2020	0 \$0.00

Accomplishment Narrative

UGLG: IOLA
 Grant Year: 2020
 Project: 0005 - CDBG CV funding
 IDIS Activity: 21984 - Iola 21-CV-134 Bella Donna Salon
 Activity to prevent, prepare for, and respond to Coronavirus: Yes
 Status: Completed 06/13/2024
 Location:

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: Micro-Enterprise Assistance (18C)
 National Objective: LMJ

Initial Funding Date: 10/28/2021
 Financing:
 Funded Amount: \$7,500.00
 Net Drawn: \$7,500.00
 Balance: \$0.00

Description:

Proposed Accomplishments:

Jobs : 1
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2020 0 \$0.00

UGLG: IOLA

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 21985 - Iola 21-CV-134 Michael Trucking
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 06/13/2024

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMJ

Initial Funding Date: 10/28/2021

Description:

Financing:

Funded Amount: \$7,500.00

Net Drawn: \$7,500.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	0 \$0.00

UGLG: QUINTER

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 21997 - Quinter 21-CV-138 Giggles N Butterflies
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 10/09/2024

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

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National Objective: LMJ

Initial Funding Date: 11/03/2021
 Financing:
 Funded Amount: \$3,776.49
 Net Drawn: \$3,776.49
 Balance: \$0.00

Description:

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

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2020 0 \$0.00

UGLG: QUINTER

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 21998 - Quinter 21-CV-138 Quinter Taekwondo
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 10/09/2024

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMJ

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Initial Funding Date: 11/03/2021

Description:

Financing:

Funded Amount: \$1,463.33

Net Drawn: \$1,463.33

Balance: \$0.00

Proposed Accomplishments:

Jobs : 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020	0	\$0.00
UGLG:		RAWLINS COUNTY
Grant Year:		2020
Project:	0005 - CDBG CV funding	
IDIS Activity:	21999 - Rawlins County 21-CV-139 7 K Ranch	

Objective: Create economic opportunities

Outcome: Sustainability

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

Status: Completed 12/02/2024

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMJ

Initial Funding Date: 11/03/2021

Description:

Financing:

Funded Amount: \$15,490.00

Net Drawn: \$15,490.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2020 0 1 full time employee retained

UGLG: RAWLINS COUNTY

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22000 - Rawlins County 21-CV-139 Active Balance Chiro
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 12/02/2024

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMJ

Initial Funding Date: 11/03/2021

Description:

Financing:

Funded Amount: \$5,667.00

Net Drawn: \$5,667.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	1 full time employee retained
UGLG:		RAWLINS COUNTY
Grant Year:	2020	

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22001 - Rawlins County 21-CV-139 Atwood Country Club
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 12/02/2024

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMJ

Initial Funding Date: 11/03/2021

Description:

Financing:

Funded Amount: \$11,121.00

Net Drawn: \$11,121.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	3
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020	0	1 full time, 2 part time jobs retained
UGLG:		RAWLINS COUNTY
Grant Year:	2020	
Project:	0005 - CDBG CV funding	
IDIS Activity:	22002 - Rawlins County 21-CV-139 Beds & Biscuits	
Activity to prevent, prepare for, and respond to Coronavirus:	Yes	
Status:	Completed	12/02/2024
Location:		

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Micro-Enterprise Assistance (18C)

National Objective: LMJ

Initial Funding Date: 11/03/2021

Financing:

Funded Amount: \$6,510.00

Net Drawn: \$6,510.00

Balance: \$0.00

Description:

Proposed Accomplishments:

Jobs : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	1 full time job retained

UGLG: RAWLINS COUNTY
 Grant Year: 2020
 Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22003 - Rawlins County 21-CV-139 CS Gas
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 12/02/2024
 Location:

Matrix Code: Micro-Enterprise Assistance (18C)

National Objective: LMJ

Initial Funding Date: 11/03/2021
 Financing:
 Funded Amount: \$18,109.00
 Net Drawn: \$18,109.00
 Balance: \$0.00

Description:

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

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	3
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	3
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Year	# Benefiting
2020	0 3 full time jobs retained

Accomplishment Narrative

UGLG: RAWLINS COUNTY
Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22004 - Rawlins County 21-CV-139 Currier Drug Inc.
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 12/02/2024

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMJ

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Initial Funding Date: 11/03/2021
Financing:
Funded Amount: \$33,506.00
Net Drawn: \$33,506.00

Description:

Balance: \$0.00

Proposed Accomplishments:

Jobs : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2020 0 1 full time job retained

UGLG: RAWLINS COUNTY

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22005 - Rawlins County 21-CV-139 Mojo Espresso
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 12/02/2024

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMJ

Initial Funding Date: 11/03/2021

Description:

Financing:

Funded Amount: \$9,810.00

Net Drawn: \$9,810.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	3
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	3
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2020 0 3 full time jobs retained

UGLG: RAWLINS COUNTY

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22006 - Rawlins County 21-CV-139 Mulligans on Main
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 12/02/2024

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

, -

Initial Funding Date: 11/03/2021

Description:

Financing:

Funded Amount: \$18,109.00
 Net Drawn: \$18,109.00
 Balance: \$0.00

Proposed Accomplishments:

Jobs : 1
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1

Percent Low/Mod 0.0% 0.0% 0.0% 100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2020 0 1 full time job retained

UGLG: RAWLINS COUNTY

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22007 - Rawlins County 21-CV-139 My Place Cafe
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 12/02/2024

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMJ

Initial Funding Date: 11/03/2021

Description:

Financing:

Funded Amount: \$13,825.00

Net Drawn: \$13,825.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	1
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2020 0 1 full time job retained

UGLG: RAWLINS COUNTY

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22008 - Rawlins County 21-CV-139 Triple J Tire Service

Outcome: Sustainability

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

Status: Completed 12/02/2024

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMJ

Initial Funding Date: 11/03/2021
 Financing:
 Funded Amount: \$4,453.00
 Net Drawn: \$4,453.00
 Balance: \$0.00

Description:

Proposed Accomplishments:

Jobs : 1
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2020 0 1 full time job retained

UGLG: IOLA

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22043 - Iola 21-CV-134 Normans Printing
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 06/13/2024

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMJ

, -

Initial Funding Date: 11/10/2021

Description:

Financing:

Funded Amount: \$7,500.00

Net Drawn: \$7,500.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	0 \$0.00

UGLG: IOLA

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22044 - Iola 21-CV-134 Hawley Honey Co.

Outcome: Sustainability

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

Status: Completed 06/13/2024

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMJ

Initial Funding Date: 11/10/2021
 Financing:
 Funded Amount: \$7,500.00
 Net Drawn: \$7,500.00
 Balance: \$0.00

Description:

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

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2020 0 \$0.00

UGLG: PLAINVILLE

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Provide decent affordable housing

IDIS Activity: 22111 - Plainville 21-CV-137 Plainville Collision Center
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Affordability

Status: Completed 10/09/2024

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMJ

Initial Funding Date: 01/24/2022

Description:

Financing:

Funded Amount: \$16,284.14

Net Drawn: \$16,284.14

Balance: \$0.00

Proposed Accomplishments:

Jobs : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020	0	\$0.00
UGLG:	GOODLAND	
Grant Year:	2020	
Project:	0005 - CDBG CV funding	
IDIS Activity:	22173 - Goodland 21-CV-131 Crazy R's	

Objective: Create economic opportunities

Outcome: Sustainability

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

Status: Completed 10/25/2024

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMJ

Initial Funding Date: 08/12/2022

Description:

Financing:

Funded Amount: \$50,000.00

Net Drawn: \$50,000.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	7
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	7
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2020 0 \$0.00

UGLG: PLAINVILLE

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22174 - Plainville 21-CV-137 Trimmers

Outcome: Sustainability

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

Status: Completed 10/09/2024

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMJ

Initial Funding Date: 08/12/2022

Description:

Financing:

Funded Amount: \$3,403.38

Net Drawn: \$3,403.38

Balance: \$0.00

Proposed Accomplishments:

Jobs : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	0 \$0.00
UGLG:	PLAINVILLE
Grant Year:	2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22175 - Plainville 21-CV-137 Nichole Carrieri Cosmotology
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 10/09/2024
Location:

Matrix Code: Micro-Enterprise Assistance (18C)

National Objective: LMJ

Initial Funding Date: 08/12/2022
Financing:
Funded Amount: \$4,846.20
Net Drawn: \$4,846.20
Balance: \$0.00

Description:

Proposed Accomplishments:

Jobs : 1
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Year	# Benefiting
2020	0 \$0.00

UGLG: PLAINVILLE

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22176 - Plainville 21-CV-137 Dairy Queen
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 10/09/2024

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMJ

Initial Funding Date: 08/12/2022

Description:

Financing:

Funded Amount: \$6,525.77

Net Drawn: \$6,525.77

Balance: \$0.00

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2020	0 \$0.00

UGLG:
 Grant Year: 2020
 Project: 0001 - CDBG Regular Money

Objective:

IDIS Activity: 22182 - Caldwell 22-HR-002 Admin
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 10/17/2022
 Financing:
 Funded Amount: \$21,000.00
 Net Drawn: \$15,553.00
 Balance: \$5,447.00

Description:

Proposed Accomplishments:
 : 0

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

Actual Accomplishments:

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

Year # Benefiting

UGLG: CALDWELL

Grant Year: 2020

Project: 0001 - CDBG Regular Money

IDIS Activity: 22183 - Caldwell 22-HR-002 Housing Rehabilitation
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

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Initial Funding Date: 10/17/2022

Financing:

Funded Amount: \$246,900.00

Net Drawn: \$193,636.91

Balance: \$53,263.09

Accomplishment Narrative

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Description:

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		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	8	0	0	0	8	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asiyan/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	5		0		5		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	2	0	2	0
Moderate	2	0	2	0
Non Low Moderate	2	0	2	0
Total	8	0	8	0
Percent Low/Mod	75%	0.0%	75%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

2024 0 5 houses and 2 demo houses have been released to proceed from the Kansas Historical Preservation Society.

UGLG: CALDWELL

Grant Year: 2020

Project: 0001 - CDBG Regular Money

Objective: Provide decent affordable housing

IDIS Activity: 22184 - Caldwell 22-HR-002 Lead Paint Abatement
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open

Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)

Location:

National Objective: LMH

Initial Funding Date: 10/17/2022

Description:

Financing:

Funded Amount: \$15,600.00

Net Drawn: \$14,650.00

Balance: \$950.00

Proposed Accomplishments:

Housing Units : 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	2	0	2	0
Total	5	0	5	0
Percent Low/Mod	60%	0.0%	60%	0.0%

Annual Accomplishments

Year	# Benefiting
2024	0 \$0.00

UGLG: CALDWELL

Grant Year: 2020

Project: 0001 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22185 - Caldwell 22-HR-002 Demolition
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMH

Initial Funding Date: 10/17/2022

Description:

Financing:

Funded Amount: \$15,000.00

Net Drawn: \$12,000.00
 Balance: \$3,000.00

Proposed Accomplishments:
 Housing Units : 2
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

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
 2024 0 2 demos completed 1/19/23

UGLG: HARPER COUNTY
 Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22188 - Harper County 21-CV-132 Prairie Belting Inc
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 06/12/2024

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMJ

Initial Funding Date: 10/17/2022

Description:

Financing:
 Funded Amount: \$13,660.00
 Net Drawn: \$13,660.00
 Balance: \$0.00

Proposed Accomplishments:

Jobs : 1
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	25
Black/African American:	0	0	0	0	0	0	1
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	28
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	18
Non Low Moderate	0	0	0	10
Total	0	0	0	28
Percent Low/Mod	0.0%	0.0%	0.0%	64%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020	0	\$0.00
UGLG:	HIGHLAND	
Grant Year:	2020	
Project:	0004 - 2019 CDBG regular money	
IDIS Activity:	22219 - Highland 22-PF-007	
Activity to prevent, prepare for, and respond to Coronavirus:	No	
Status:	Open	
Location:		

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 01/26/2023

Description:

Financing:
 Funded Amount: \$399,237.11
 Net Drawn: \$390,778.17
 Balance: \$8,458.94

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

Income Category:

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

Total 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 - 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: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/02/2023

Description:

Financing:

Funded Amount: \$15,000.00

Net Drawn: \$5,000.00

Balance: \$10,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: BURR OAK

Grant Year: 2020

Project: 0001 - 2017 CDBG regular money

Objective: Create suitable living environments

IDIS Activity: 22230 - Burr Oak 22-PF-013

Outcome: Sustainability

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

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

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Initial Funding Date: 03/02/2023
 Financing:
 Funded Amount: \$110,000.00
 Net Drawn: \$110,000.00
 Balance: \$0.00

Description:

Proposed Accomplishments:
 People (General) : 164
 Total Population in Service Area: 165
 Census Tract Percent Low / Mod: 61.80

Actual Accomplishments:

Number assisted:

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

Income Category:

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

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: HOLYROOD

Grant Year: 2020

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22380 - Holyrood 23-HR-001 Demo

Outcome: Sustainability

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

Status: Open

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMH

Initial Funding Date: 01/29/2024

Description:

Financing:

Funded Amount: \$34,100.00

Net Drawn: \$34,100.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0002 - CDBG Regular Money

IDIS Activity: 22382 - Holyrood 23-HR-001 Admin

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

Status: Open

Location:

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Accomplishment Narrative

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 01/29/2024
 Financing:
 Funded Amount: \$30,440.00
 Net Drawn: \$15,220.00
 Balance: \$15,220.00

Description:

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	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: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22385 - Humboldt 23-PF-025 Admin

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/30/2024

Description:

Financing:

Funded Amount: \$22,000.00

Net Drawn: \$9,000.00

Balance: \$13,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

White:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
0	0	0	0	0	0	0

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	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: 22393 - Morland 23-PF-017 Admin

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

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Initial Funding Date: 01/30/2024
 Financing:
 Funded Amount: \$12,850.00
 Net Drawn: \$9,637.50
 Balance: \$3,212.50

Description:

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22425 - McPherson 23-CVR-008
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Canceled 04/10/2024

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 04/10/2024

Description:

Financing:
 Funded Amount: \$0.00
 Net Drawn: \$0.00
 Balance: \$0.00

Proposed Accomplishments:
 Jobs : 10
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: SUMNER COUNTY

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22430 - Sumner County 23-CVR-014 Ellis Island Farms

Outcome: Sustainability

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

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

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Initial Funding Date: 04/10/2024
 Financing:
 Funded Amount: \$23,808.62
 Net Drawn: \$23,808.62
 Balance: \$0.00

Description:

Proposed Accomplishments:

Jobs : 1
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Moderate	0	0	0	0
Non Low Moderate	0	0	0	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 COLUMBUS

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22431 - Columbus 23-CVR-003 Titan Fitness
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 04/10/2024

Description:

Financing:

Funded Amount: \$17,000.00

Net Drawn: \$17,000.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: SUMNER COUNTY

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22437 - Sumner County 23-CVR-014 Haymaker Lodge

Outcome: Sustainability

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

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 04/25/2024
 Financing:
 Funded Amount: \$11,157.84
 Net Drawn: \$11,157.84
 Balance: \$0.00

Description:

Proposed Accomplishments:

Jobs : 1
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	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: 0005 - CDBG CV funding

Objective:

IDIS Activity: 22441 - Graham County 23-CV-004 Admin
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

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Initial Funding Date: 05/09/2024

Description:

Financing:

Funded Amount: \$14,164.00

Net Drawn: \$3,541.00

Balance: \$10,623.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

White:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: GRAHAM COUNTY

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22442 - Graham County 23-CV-004 Paradigm Group, LLC

Outcome: Sustainability

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

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

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Initial Funding Date: 05/09/2024
 Financing:
 Funded Amount: \$1,490.00
 Net Drawn: \$1,490.00
 Balance: \$0.00

Description:

Proposed Accomplishments:

Jobs : 1
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	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: 0005 - CDBG CV funding

Objective:

IDIS Activity: 22443 - Baldwin City 23-CVR-001 Admin

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/16/2024

Description:

Financing:

Funded Amount: \$14,164.00

Net Drawn: \$12,747.00

Balance: \$1,417.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

White:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: BALDWIN CITY

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22444 - Baldwin City 23-CVR-001 Seventh Street Hair
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 05/16/2024
 Financing:
 Funded Amount: \$13,653.00
 Net Drawn: \$13,653.00
 Balance: \$0.00

Description:

Proposed Accomplishments:

Jobs : 1
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: BALDWIN CITY

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22445 - Baldwin City 23-CVR-001 Great Plains Promotion

Outcome: Sustainability

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

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 05/16/2024

Description:

Financing:

Funded Amount: \$13,653.00

Net Drawn: \$13,653.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: BALDWIN CITY

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22446 - Baldwin City 23-CVR-001 Cody Anno Agency
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 05/16/2024
 Financing:
 Funded Amount: \$22,780.00
 Net Drawn: \$22,780.00
 Balance: \$0.00

Description:

Proposed Accomplishments:

Jobs : 1
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: BALDWIN CITY

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22447 - Baldwin City 23-CVR-001 Elite Chiropractic
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 05/16/2024

Description:

Financing:

Funded Amount: \$13,653.00

Net Drawn: \$13,653.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: BALDWIN CITY

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22448 - Baldwin City 23-CVR-001 Raven's Table Catering
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 05/16/2024
 Financing:
 Funded Amount: \$13,653.00
 Net Drawn: \$13,653.00
 Balance: \$0.00

Description:

Proposed Accomplishments:

Jobs : 1
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: BALDWIN CITY

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22449 - Baldwin City 23-CVR-001 Design-O-Saur
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 05/16/2024

Description:

Financing:

Funded Amount: \$13,653.00

Net Drawn: \$13,653.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: BALDWIN CITY

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22450 - Baldwin City 23-CVR-001 Wooden Spoke

Outcome: Sustainability

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

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

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Initial Funding Date: 05/16/2024
 Financing:
 Funded Amount: \$13,653.00
 Net Drawn: \$13,653.00
 Balance: \$0.00

Description:

Proposed Accomplishments:

Jobs : 1
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: BALDWIN CITY

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22451 - Baldwin City 23-CVR-001 Sunflower Care Homes

Outcome: Sustainability

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

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 05/16/2024

Description:

Financing:

Funded Amount: \$22,780.00

Net Drawn: \$22,780.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective:

IDIS Activity: 22452 - Holton 23-CVR-005 Admin

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

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Initial Funding Date: 05/16/2024
 Financing:
 Funded Amount: \$14,164.00
 Net Drawn: \$12,747.00
 Balance: \$1,417.00

Description:

Proposed Accomplishments:
 : 0

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: HOLTON

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22453 - Holton 23-CVR-005 The Gossip
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 05/16/2024

Description:

Financing:

Funded Amount: \$20,159.00

Net Drawn: \$20,159.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

Year # Benefiting
 UGLG: HOLTON
 Grant Year: 2020
 Project: 0005 - CDBG CV funding

Accomplishment Narrative

IDIS Activity: 22454 - Holton 23-CVR-005 Rhino Fitness
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open
 Location:

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMJ

Initial Funding Date: 05/16/2024
 Financing:
 Funded Amount: \$20,159.00
 Net Drawn: \$20,159.00
 Balance: \$0.00

Description:

Proposed Accomplishments:

Jobs : 1
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: HOLTON

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22455 - Holton 23-CVR-005 Lasting Impressions

Outcome: Sustainability

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

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

, -

Initial Funding Date: 05/16/2024

Description:

Financing:

Funded Amount: \$20,160.00

Net Drawn: \$20,160.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: HOLTON

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22456 - Holton 23-CVR-005 Hometown Grocery

Outcome: Sustainability

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

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

, -

Initial Funding Date: 05/16/2024
 Financing:
 Funded Amount: \$33,500.00
 Net Drawn: \$33,500.00
 Balance: \$0.00

Description:

Proposed Accomplishments:

Jobs : 1
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: HOLTON

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22457 - Holton 23-CVR-005 Rural Comm. Adult Care
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 05/16/2024

Description:

Financing:

Funded Amount: \$33,500.00

Net Drawn: \$33,500.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective:

IDIS Activity: 22471 - Horton 23-CV-006 Admin

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

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Initial Funding Date: 07/10/2024
 Financing:
 Funded Amount: \$14,164.00
 Net Drawn: \$7,800.00
 Balance: \$6,364.00

Description:

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22472 - Horton 23-CV-006 Lent Express
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 07/10/2024

Description:

Financing:

Funded Amount: \$10,878.83

Net Drawn: \$10,878.83

Balance: \$0.00

Proposed Accomplishments:

Jobs : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: ROOKS COUNTY

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22474 - Rooks County 23-CV-011 MK Mgmt. Anim. Hosp.

Outcome: Sustainability

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

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

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Initial Funding Date: 07/17/2024
 Financing:
 Funded Amount: \$50,000.00
 Net Drawn: \$46,959.71
 Balance: \$3,040.29

Description:

Proposed Accomplishments:

Jobs : 1
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: ROOKS COUNTY

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22475 - Rooks County 23-CV-011 Brants Market

Outcome: Sustainability

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

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 07/17/2024

Description:

Financing:

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

White:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
0	0	0	0	0	0	0

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	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: 0005 - CDBG CV funding

Objective:

IDIS Activity: 22476 - Rooks County 23-CV-011 Admin

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

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Initial Funding Date: 07/17/2024
 Financing:
 Funded Amount: \$14,164.00
 Net Drawn: \$10,623.00
 Balance: \$3,541.00

Description:

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: GRAHAM COUNTY

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22477 - Graham County 23-CV-004 Average Joes
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 08/01/2024

Description:

Financing:

Funded Amount: \$38,065.00

Net Drawn: \$36,575.00

Balance: \$1,490.00

Proposed Accomplishments:

Jobs : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: SUMNER COUNTY

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22478 - Sumner County 23-CVR-014 PR Strength and Performance

Outcome: Sustainability

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

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 08/01/2024
 Financing:
 Funded Amount: \$29,560.96
 Net Drawn: \$29,560.96
 Balance: \$0.00

Description:

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	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: 0005 - CDBG CV funding

Objective:

IDIS Activity: 22487 - WaKeeny 23-CV-015 Admin

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

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Initial Funding Date: 08/14/2024

Description:

Financing:

Funded Amount: \$14,164.00

Net Drawn: \$7,082.00

Balance: \$7,082.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

White:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
0	0	0	0	0	0	0

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

Income Category:

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

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22488 - WaKeeny 23-CV-015 Malay Market

Outcome: Sustainability

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

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 08/14/2024
 Financing:
 Funded Amount: \$50,000.00
 Net Drawn: \$46,842.27
 Balance: \$3,157.73

Description:

Proposed Accomplishments:

Jobs : 1
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Moderate	0	0	0	0
Non Low Moderate	0	0	0	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 WaKeeny

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22489 - WaKeeny 23-CV-015 Kuntz Accounting

Outcome: Sustainability

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

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

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Initial Funding Date: 08/14/2024

Description:

Financing:

Funded Amount: \$25,000.00

Net Drawn: \$2,776.65

Balance: \$22,223.35

Proposed Accomplishments:

Jobs : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22490 - WaKeeny 23-CV-015 Old 40 Autocare

Outcome: Sustainability

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

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

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Initial Funding Date: 08/14/2024
 Financing:
 Funded Amount: \$30,000.00
 Net Drawn: \$900.54
 Balance: \$29,099.46

Description:

Proposed Accomplishments:

Jobs : 1
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: GRAHAM COUNTY

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22491 - Graham County 23-CV-004 Camerons Corner
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 08/14/2024

Description:

Financing:

Funded Amount: \$50,000.00

Net Drawn: \$50,000.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: SUMNER COUNTY

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22492 - Sumner County 23-CV-014 Fabiola's Restaurant

Outcome: Sustainability

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

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 08/14/2024
 Financing:
 Funded Amount: \$7,008.00
 Net Drawn: \$7,008.00
 Balance: \$0.00

Description:

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: SUMNER COUNTY

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22493 - Sumner County 23-CV-014 Gina Greenlee Realtor
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 08/30/2024

Description:

Financing:

Funded Amount: \$5,400.08

Net Drawn: \$5,400.08

Balance: \$0.00

Proposed Accomplishments:

Jobs : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective:

IDIS Activity: 22494 - Rawlins County 23-CV-010 Admin

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

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Initial Funding Date: 09/04/2024
 Financing:
 Funded Amount: \$14,164.00
 Net Drawn: \$7,082.00
 Balance: \$7,082.00

Description:

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: RAWLINS COUNTY

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22495 - Rawlins County 23-CV-010 7 K Ranch LLC

Outcome: Sustainability

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

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 09/04/2024

Description:

Financing:

Funded Amount: \$29,713.38

Net Drawn: \$29,713.38

Balance: \$0.00

Proposed Accomplishments:

Jobs : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting
 UGLG: MERIDEN
 Grant Year: 2020
 Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22496 - Meriden 23-PF-022 Sidewalk
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:

Matrix Code: Sidewalks (03L)

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National Objective: LMA

Initial Funding Date: 09/10/2024
 Financing:
 Funded Amount: \$85,572.43
 Net Drawn: \$85,572.43
 Balance: \$0.00

Description:

Proposed Accomplishments:

People (General) : 1
 Total Population in Service Area: 900
 Census Tract Percent Low / Mod: 53.60

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	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: 0005 - CDBG CV funding

Objective:

IDIS Activity: 22497 - Smith County 23-CV-013 Admin

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/19/2024

Description:

Financing:

Funded Amount: \$14,164.00

Net Drawn: \$12,747.60

Balance: \$1,416.40

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: SMITH COUNTY

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22498 - Smith County 23-CV-013 Deidra Tweedy, PDH, LLC

Outcome: Sustainability

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

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 09/19/2024
 Financing:
 Funded Amount: \$50,000.00
 Net Drawn: \$50,000.00
 Balance: \$0.00

Description:

Proposed Accomplishments:

Jobs : 1
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	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: 0005 - CDBG CV funding

Objective:

IDIS Activity: 22499 - Cloud County 23-CV-002 Admin

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/19/2024

Description:

Financing:

Funded Amount: \$14,164.00

Net Drawn: \$7,082.00

Balance: \$7,082.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

White:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: CLOUD COUNTY

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22501 - Cloud County 23-CV-002 The Whole is Greater DBA Ride On Outcome: Sustainability

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

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 09/19/2024
 Financing:
 Funded Amount: \$12,500.00
 Net Drawn: \$10,753.96
 Balance: \$1,746.04

Description:

Proposed Accomplishments:

Jobs : 1
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: SMITH COUNTY

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22504 - Smith County 23-CV-013 Kaden Roush R Family Farms
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 09/27/2024

Description:

Financing:

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22507 - Anthony 23-HR-003 Admin

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

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Initial Funding Date: 10/02/2024
 Financing:
 Funded Amount: \$23,380.00
 Net Drawn: \$6,360.00
 Balance: \$17,020.00

Description:

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: ANTHONY

Grant Year: 2020

Project: 0009 - 2023 CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22508 - Anthony 23-HR-003 Housing Rehabilitation
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 10/02/2024

Description:

Financing:

Funded Amount: \$218,620.00

Net Drawn: \$40,474.00

Balance: \$178,146.00

Proposed Accomplishments:

Housing Units : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting
 UGLG: ANTHONY
 Grant Year: 2020
 Project: 0009 - 2023 CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22509 - Anthony 23-HR-003 LBP
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:

Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

National Objective: LMH

Initial Funding Date: 10/02/2024
 Financing:
 Funded Amount: \$38,000.00
 Net Drawn: \$7,026.00
 Balance: \$30,974.00

Description:

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: SUMNER COUNTY

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22512 - Sumner County 23-CV-014 Gambinos Pizza
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 10/02/2024

Description:

Financing:

Funded Amount: \$29,802.50

Net Drawn: \$29,802.50

Balance: \$0.00

Proposed Accomplishments:

Jobs : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: SUMNER COUNTY

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22513 - Sumner County 23-CV-014 Knight Construction

Outcome: Sustainability

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

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

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Initial Funding Date: 10/02/2024
 Financing:
 Funded Amount: \$5,128.83
 Net Drawn: \$5,128.83
 Balance: \$0.00

Description:

Proposed Accomplishments:

Jobs : 1
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: SUMNER COUNTY

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22520 - Sumner County 23-CV-014 Griffith Farms
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 10/24/2024

Description:

Financing:

Funded Amount: \$10,595.59

Net Drawn: \$10,595.59

Balance: \$0.00

Proposed Accomplishments:

Jobs : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: SUMNER COUNTY

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22524 - Sumner County 23-CV-014 Hired Man's Grocery & Grill Inc.

Outcome: Sustainability

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

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 10/30/2024
 Financing:
 Funded Amount: \$19,179.58
 Net Drawn: \$19,179.58
 Balance: \$0.00

Description:

Proposed Accomplishments:

Jobs : 1
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: RAWLINS COUNTY

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22532 - Rawlins County 23-CV-010 KYVZ Radio

Outcome: Sustainability

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

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 11/08/2024

Description:

Financing:

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective:

IDIS Activity: 22533 - Mitchell County 23-CV-009 Admin

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

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Initial Funding Date: 11/08/2024
 Financing:
 Funded Amount: \$14,164.00
 Net Drawn: \$7,082.00
 Balance: \$7,082.00

Description:

Proposed Accomplishments:
 : 0

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: MITCHELL COUNTY

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22535 - Mitchell County 23-CV-009 Kettle Coffee
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 11/08/2024

Description:

Financing:

Funded Amount: \$40,000.00

Net Drawn: \$26,153.09

Balance: \$13,846.91

Proposed Accomplishments:

Jobs : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: MITCHELL COUNTY

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22536 - Mitchell County 23-CV-009 Ludwig Chiropractic LLC

Outcome: Sustainability

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

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 11/08/2024
 Financing:
 Funded Amount: \$25,000.00
 Net Drawn: \$14,134.92
 Balance: \$10,865.08

Description:

Proposed Accomplishments:

Jobs : 1
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: MITCHELL COUNTY
 Grant Year: 2020
 Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22538 - Mitchell County 23-CV-009 Trapper Joe's LLC
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

, -

National Objective: LMJ

Initial Funding Date: 11/08/2024
 Financing:
 Funded Amount: \$27,000.00
 Net Drawn: \$4,426.62
 Balance: \$22,573.38

Description:

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

Actual Accomplishments:

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

Year # Benefiting
 UGLG: HORTON
 Grant Year: 2020
 Project: 0005 - CDBG CV funding

Accomplishment Narrative

IDIS Activity: 22564 - Horton 23-CV-006 Barbs Daycare
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open
 Location:

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMJ

Initial Funding Date: 12/18/2024
 Financing:
 Funded Amount: \$29,598.71
 Net Drawn: \$29,598.71
 Balance: \$0.00

Description:

Proposed Accomplishments:

Jobs : 1
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22565 - Horton 23-CV-006 Bright Beginnings
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 12/18/2024

Description:

Financing:

Funded Amount: \$22,783.59

Net Drawn: \$22,783.59

Balance: \$0.00

Proposed Accomplishments:

Jobs : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

Year # Benefiting
 UGLG: HORTON
 Grant Year: 2020
 Project: 0005 - CDBG CV funding

Accomplishment Narrative

IDIS Activity: 22566 - Horton 23-CV-006 Montes Day Care
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Objective: Create economic opportunities

Outcome: Sustainability

Status: Open
 Location:

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMJ

Initial Funding Date: 12/18/2024
 Financing:
 Funded Amount: \$12,993.00
 Net Drawn: \$12,993.00
 Balance: \$0.00

Description:

Proposed Accomplishments:

Jobs : 1
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: ROOKS COUNTY

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22567 - Rooks County 23-CV-011 Palmer Hargrave
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 12/18/2024

Description:

Financing:

Funded Amount: \$6,322.00

Net Drawn: \$6,322.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting
 UGLG: FOWLER
 Grant Year: 2021
 Project: 0001 - 2016 CDBG State Allocation

Objective: Provide decent affordable housing

IDIS Activity: 21760 - Fowler 21-HR-001 demo
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 05/17/2024
 Location:

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 07/15/2021
 Financing:
 Funded Amount: \$50,960.00
 Net Drawn: \$50,960.00
 Balance: \$0.00

Description:

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

Income Category:

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

Moderate	0	0	0	0
Non Low Moderate	0	0	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 6 \$0.00

UGLG: NEOSHO RAPIDS

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 21781 - Neosho Rapids 21-PF-014 parks
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 06/20/2024

Matrix Code: Parks, Recreational Facilities (03F)

Location:

National Objective: LMA

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		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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: Create suitable living environments

IDIS Activity: 21783 - Osawatomie 21-PF-027 sewer
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 12/19/2024

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 10/07/2021
 Financing:
 Funded Amount: \$600,000.00
 Net Drawn: \$600,000.00
 Balance: \$0.00

Description:

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

Income Category:

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

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 06/06/2024

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

, -

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting
2021	0 \$0.00

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: Completed 06/06/2024

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/07/2021

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

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: Create economic opportunities

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

Outcome: Sustainability

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

Status: Open

Matrix Code: Other Commercial/Industrial Improvements (17D)

Location:

National Objective: SBS

Initial Funding Date: 08/18/2021

Description:

Financing:

Funded Amount: \$250,000.00

Net Drawn: \$161,198.87

Balance: \$88,801.13

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Year # Benefiting

UGLG: MARION

Grant Year: 2021

Project: 0004 - 2021 CDBG State Revolving Loan Fund

Accomplishment Narrative

Objective: Create economic opportunities

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

Outcome: Sustainability

Status: Completed 05/21/2024
 Location:

Matrix Code: Other Commercial/Industrial Improvements (17D)

National Objective: SBS

Initial Funding Date: 02/03/2023
 Financing:
 Funded Amount: \$191,500.00
 Net Drawn: \$191,500.00
 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		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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 1 \$0.00
 UGLG:
 Grant Year: 2021
 Project: 0001 - 2015 CDBG State Allocation
 IDIS Activity: 21890 - Fowler 21-HR-001 admin
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Completed 05/17/2024
 Location:
 , -

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A)
 National Objective:

Initial Funding Date: 08/18/2021
 Financing:
 Funded Amount: \$7,216.00
 Net Drawn: \$7,216.00
 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		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:

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

Annual Accomplishments

Year # Benefiting
 UGLG: ATCHISON
 Grant Year: 2021

Accomplishment Narrative

Project: 0002 - CDBG Regular Money

Objective: Create economic opportunities

IDIS Activity: 21913 - Atchison 21-CR-004

Outcome: Sustainability

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

Status: Open

Matrix Code: Other Commercial/Industrial Improvements (17D)

Location:

National Objective: SBS

Initial Funding Date: 09/27/2021

Description:

Financing:

Funded Amount: \$250,000.00

Net Drawn: \$245,000.00

Balance: \$5,000.00

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024	1	Work commenced in June of 2024 & lead & asbestos remediation were completed, as well as window installation & progress on the storefront opening. A budget

UGLG:

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 21937 - 2021 State Admin CDBG

Outcome:

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

Status: Open

Matrix Code: State Administration (21J)

Location:

National Objective:

Initial Funding Date: 10/07/2021

Description:

Financing:

Funded Amount: \$562,785.00

Net Drawn: \$562,785.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	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
 IDIS Activity: 22231 - Cawker City 22-PF-015 Admin
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Open
 Location: , -

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A)
 National Objective:

Initial Funding Date: 03/02/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$18,000.00
 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		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: Create suitable living environments

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

Outcome: Sustainability

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

Status: Open
 Location:

Matrix Code: Water/Sewer Improvements (03J)

, -

National Objective: LMA

Initial Funding Date: 03/02/2023
 Financing:
 Funded Amount: \$434,250.00
 Net Drawn: \$434,250.00
 Balance: \$0.00

Description:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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
 IDIS Activity: 22236 - Humboldt 22-PF-008
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Completed 12/20/2024
 Location: , -
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Street Improvements (03K)
 National Objective: LMA
 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		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting
2022	0 \$0.00

UCLG:

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22237 - Humboldt 22-PF-008 Admin

Outcome:

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

Status: Completed 10/30/2024

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 03/23/2023

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: Create suitable living environments

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

Outcome: Sustainability

Status: Completed 04/26/2024
 Location:

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 05/04/2023
 Financing:
 Funded Amount: \$369,999.50
 Net Drawn: \$369,999.50
 Balance: \$0.00

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

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting
2021	0 \$0.00

UGLG: MCPHERSON

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22244 - McPherson 22-HR-007 Housing
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

, -

Initial Funding Date: 05/04/2023
 Financing:
 Funded Amount: \$226,800.00
 Net Drawn: \$160,846.10

Description:

Balance: \$65,953.90

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		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	12	0	0	0	12	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	12	0	0	0	12	0	0
Female-headed Households:	5		0		5		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	3	0	3	0
Moderate	6	0	6	0
Non Low Moderate	0	0	0	0
Total	12	0	12	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2025 0 1208 S Walnut was completed on 11/12/24

UGLG: MCPHERSON

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

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

Outcome: Sustainability

Status: Open

Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

Location:

National Objective: LMH

Initial Funding Date: 08/04/2023

Description:

Financing:

Funded Amount: \$43,200.00

Net Drawn: \$22,700.00

Balance: \$20,500.00

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

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	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: Completed 05/17/2024

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 06/01/2023

Description:

Financing:

Funded Amount: \$19,000.00

Net Drawn: \$19,000.00
 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		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: Create suitable living environments

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

Outcome: Sustainability

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

Status: Completed 05/17/2024

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 06/01/2023

Description:

Financing:

Funded Amount: \$681,000.00

Net Drawn: \$681,000.00

Balance: \$0.00

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

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

Income Category:

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

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22259 - Emporia 22-PF-006

Outcome: Sustainability

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

Status: Completed 04/12/2024

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

, -

Initial Funding Date: 06/01/2023

Description:

Financing:

Funded Amount: \$750,000.00
 Net Drawn: \$750,000.00
 Balance: \$0.00

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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: 22262 - Lincoln Center 22-HR-005 Admin
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 11/19/2024

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/20/2023

Description:

Financing:

Funded Amount: \$18,671.00

Net Drawn: \$18,671.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

Year # Benefiting

UGLG: LINCOLN CENTER

Grant Year: 2021

Project: 0002 - CDBG Regular Money

IDIS Activity: 22263 - Lincoln Center 22-HR-005 Housing Rehab
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/19/2024

Location:

, -

Accomplishment Narrative

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 06/20/2023
 Financing:
 Funded Amount: \$138,700.00
 Net Drawn: \$138,700.00
 Balance: \$0.00

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	5	0	5	0
Moderate	0	0	0	0

Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2022	0 5 homes rehabbed

UGLG: LINCOLN CENTER
 Grant Year: 2021
 Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22264 - Lincoln Center 22-HR-005 Demolition
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 11/19/2024
 Location:

Matrix Code: Clearance and Demolition (04)

, -

National Objective: LMC

Initial Funding Date: 06/20/2023
 Financing:
 Funded Amount: \$24,500.00
 Net Drawn: \$24,500.00
 Balance: \$0.00

Description:

Proposed Accomplishments:
 Housing Units : 5
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2022	0	2 properties demolished
UGLG:		LINCOLN CENTER
Grant Year:	2021	
Project:	0002 - CDBG Regular Money	
IDIS Activity:	22266 - Lincoln Center 22-HR-005 Lead-Based Paint	
Activity to prevent, prepare for, and respond to Coronavirus:	No	
Status:	Completed	11/19/2024
Location:		

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)

National Objective: LMH

Initial Funding Date: 06/20/2023
Financing:
Funded Amount: \$10,100.00
Net Drawn: \$10,100.00
Balance: \$0.00

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

Income Category:

Owner Renter Total Person

Extremely Low	0	0	0	0
Low Mod	5	0	5	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2022 0 5 houses

UGLG: AUBURN

Grant Year: 2021

Project: 0002 - CDBG Regular Money

IDIS Activity: 22267 - Auburn 22-PF-002 Flood Drainage

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

Status: Open

Location:

, -

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Flood Drainage Improvements (031)

National Objective: LMA

Initial Funding Date: 06/26/2023

Financing:

Funded Amount: \$330,765.00

Net Drawn: \$275,371.20

Balance: \$55,393.80

Description:

Proposed Accomplishments:

People (General) : 1

Total Population in Service Area: 1,295

Census Tract Percent Low / Mod: 56.40

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Year # Benefiting

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
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 06/26/2023
Financing:
Funded Amount: \$20,000.00
Net Drawn: \$14,000.00
Balance: \$6,000.00

Description:

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: Create suitable living environments

IDIS Activity: 22271 - Bushton 22-PF-014 Water

Outcome: Sustainability

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

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 06/26/2023

Description:

Financing:

Funded Amount: \$510,000.00

Net Drawn: \$458,500.00

Balance: \$51,500.00

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

Income Category:

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

Annual Accomplishments

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22274 - Concordia 22-PF-004 Admin

Outcome:

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

Status: Open
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 06/28/2023
Financing:
Funded Amount: \$10,000.00
Net Drawn: \$7,500.00
Balance: \$2,500.00

Description:

Proposed Accomplishments:
: 0

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Year # Benefiting
 UGLG: Concordia
 Grant Year: 2021

Accomplishment Narrative

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22275 - Concordia 22-PF-004 Water

Outcome: Sustainability

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

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 06/28/2023

Description:

Financing:
 Funded Amount: \$550,000.00
 Net Drawn: \$540,700.00
 Balance: \$9,300.00

Proposed Accomplishments:

People (General) : 1
 Total Population in Service Area: 4,890
 Census Tract Percent Low / Mod: 53.30

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative	Objective:	Outcome:
UJLG:	DODGE CITY			
Grant Year:	2021			
Project:	0002 - CDBG Regular Money		Create suitable living environments	
IDIS Activity:	22276 - Dodge City 22-HR-004			Sustainability
Activity to prevent, prepare for, and respond to Coronavirus:	No			

Status: Open
Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 06/28/2023
Financing:
Funded Amount: \$300,000.00
Net Drawn: \$169,598.40
Balance: \$130,401.60

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

Income Category:

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

Annual Accomplishments

Year # Benefiting
UGLG: DOUGLASS

Grant Year: 2021

Project: 0002 - CDBG Regular Money

IDIS Activity: 22277 - Douglass 22-PF-005

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

Status: Open

Location:

, -

Initial Funding Date: 06/28/2023

Financing:

Funded Amount: \$99,000.00

Net Drawn: \$99,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1

Total Population in Service Area: 1,865

Census Tract Percent Low / Mod: 56.10

Actual Accomplishments:

Accomplishment Narrative

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Description:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Year # Benefiting

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
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 06/28/2023
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		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

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

Annual Accomplishments

Year # Benefiting
UGLG: GIRARD
Grant Year: 2021

Accomplishment Narrative

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22279 - Girard 22-PF-018 Sewer

Outcome: Sustainability

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

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 06/28/2023

Description:

Financing:

Funded Amount: \$583,000.00

Net Drawn: \$583,000.00

Balance: \$0.00

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

Income Category:

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

Annual Accomplishments

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22280 - Glasco 22-PF-019 Admin

Outcome:

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

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 06/28/2023
 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		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

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

Annual Accomplishments

Year # Benefiting
 UGLG: GLASCO
 Grant Year: 2021

Accomplishment Narrative

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22281 - Glasco 22-PF-019 Water
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:

Matrix Code: Water/Sewer Improvements (03J)

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National Objective: LMA

Initial Funding Date: 06/28/2023
 Financing:
 Funded Amount: \$303,530.00
 Net Drawn: \$303,530.00
 Balance: \$0.00

Description:

Proposed Accomplishments:
 People (General) : 1
 Total Population in Service Area: 440
 Census Tract Percent Low / Mod: 75.40

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
UGLG:	HIAWATHA	
Grant Year:	2021	
Project:	0002 - CDBG Regular Money	Objective: Create economic opportunities
IDIS Activity:	22282 - Hiawatha 22-PF-020	Outcome: Sustainability
Activity to prevent, prepare for, and respond to Coronavirus:	No	

Status: Open
 Location:

Matrix Code: Water/Sewer Improvements (03J)
 National Objective: LMA

Initial Funding Date: 06/28/2023
 Financing:
 Funded Amount: \$579,553.68
 Net Drawn: \$432,146.04
 Balance: \$147,407.64

Description:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: Create suitable living environments

IDIS Activity: 22283 - Leon 22-PF-021

Outcome: Sustainability

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

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 06/28/2023

Description:

Financing:

Funded Amount: \$600,000.00

Net Drawn: \$600,000.00

Balance: \$0.00

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

Income Category:

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

Annual Accomplishments

Year # Benefiting
 UGLG: LINWOOD
 Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22284 - Linwood 22-PF-022

Outcome: Sustainability

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

Status: Completed 10/10/2024
 Location:

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 06/28/2023
 Financing:
 Funded Amount: \$445,506.61
 Net Drawn: \$445,506.61
 Balance: \$0.00

Description:

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting
2022	0 \$0.00

Accomplishment Narrative

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: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 06/28/2023

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

Income Category:

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

Annual Accomplishments

Year # Benefiting

UGLG: LUCAS

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22286 - Lucas 22-PF-023 Water

Outcome: Sustainability

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

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 06/28/2023
Financing:
Funded Amount: \$550,000.00
Net Drawn: \$550,000.00
Balance: \$0.00

Description:

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

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	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: 22287 - Mankato 22-PF-024 Admin

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 06/28/2023

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

Income Category:

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

Annual Accomplishments

Year # Benefiting

UGLG: MANKATO

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Accomplishment Narrative

Objective: Create suitable living environments

IDIS Activity: 22288 - Mankato 22-PF-024 Sewer
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 06/28/2023
 Financing:
 Funded Amount: \$580,000.00
 Net Drawn: \$580,000.00
 Balance: \$0.00

Description:

Proposed Accomplishments:
 People (General) : 1
 Total Population in Service Area: 785
 Census Tract Percent Low / Mod: 53.20

Actual Accomplishments:

Number assisted:

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

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	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
 IDIS Activity: 22289 - Marysville 22-PF-025 Admin
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Open
 Location:
 , -

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A)
 National Objective:

Initial Funding Date: 06/28/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$18,000.00
 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		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting
 UGLG: MARYSVILLE
 Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22290 - Marysville 22-PF-025 Sewer
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 06/28/2023
 Financing:
 Funded Amount: \$580,000.00
 Net Drawn: \$580,000.00
 Balance: \$0.00

Description:

Proposed Accomplishments:

People (General) : 1
 Total Population in Service Area: 3,230
 Census Tract Percent Low / Mod: 56.30

Actual Accomplishments:

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting
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UGLG:

Grant Year: 2021

Project: 0002 - CDBG Regular Money

IDIS Activity: 22291 - McPherson County 22-PF-026 Admin

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

Status: Open

Location:

, -

Initial Funding Date: 06/28/2023

Financing:

Funded Amount: \$20,000.00

Net Drawn: \$12,000.00

Balance: \$8,000.00

Proposed Accomplishments:

: 0

Accomplishment Narrative

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Description:

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Year # Benefiting
 UGLG: Valley Falls
 Grant Year: 2021

Accomplishment Narrative

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22302 - Valley Falls 22-PF-032

Outcome: Sustainability

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

Status: Completed 10/10/2024

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 07/26/2023

Description:

Financing:

Funded Amount: \$300,000.00

Net Drawn: \$300,000.00

Balance: \$0.00

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

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting
2022	0 \$0.00

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: Completed 06/12/2024

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 08/04/2023

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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
 IDIS Activity: 22306 - Council Grove 22-CR-003
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Open
 Location:
 , -

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Indust
 National Objective: SBS

Initial Funding Date: 08/17/2023
 Financing:
 Funded Amount: \$250,000.00
 Net Drawn: \$250,000.00
 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		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0002 - CDBG Regular Money

IDIS Activity: 22350 - Timken 22-PF-031 Admin

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

Status: Open

Location:

, -

Initial Funding Date: 01/03/2024

Financing:

Funded Amount: \$15,000.00

Net Drawn: \$13,320.00

Balance: \$1,680.00

Accomplishment Narrative

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Description:

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Grant Year: 2021
 Project: 0002 - CDBG Regular Money
 Objective: Create suitable living environments

IDIS Activity: 22351 - Timken 22-PF-031
 Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open
 Matrix Code: Water/Sewer Improvements (03J)
 Location:
 , -
 National Objective: LMA

Initial Funding Date: 01/03/2024
 Description:
 Financing:
 Funded Amount: \$155,000.00
 Net Drawn: \$155,000.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 1
 Total Population in Service Area: 85
 Census Tract Percent Low / Mod: 88.20

Actual Accomplishments:

Number assisted:

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

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

Income Category:

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

Objective:

IDIS Activity: 22234 - Eudora 22-CR-001 Admin

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 03/16/2023

Description:

Financing:

Funded Amount: \$17,000.00

Net Drawn: \$15,000.00

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: 2022
 Project: 0004 - 2021 CDBG State Revolving Loan Fund
 IDIS Activity: 22235 - Eudora 22-CR-001
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Open
 Location:
 , -

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: Other Commercial/Industrial Improvements (17D)
 National Objective: SBA

Initial Funding Date: 03/16/2023
 Financing:
 Funded Amount: \$233,000.00
 Net Drawn: \$223,591.52
 Balance: \$9,408.48

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

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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
 IDIS Activity: 22292 - McPherson County 22-PF-026 Water
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Open
 Location: , -

Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Water/Sewer Improvements (03J)
 National Objective: LMA

Initial Funding Date: 10/26/2023
 Financing:
 Funded Amount: \$230,000.00
 Net Drawn: \$230,000.00
 Balance: \$0.00

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

Income Category:

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

Annual Accomplishments

Year # Benefiting
 UGLG: Valley Falls

Accomplishment Narrative

Grant Year: 2022
 Project: 0002 - CDBG Regular Money
 Objective: Create suitable living environments
 IDIS Activity: 22302 - Valley Falls 22-PF-032
 Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Completed 10/10/2024
 Matrix Code: Water/Sewer Improvements (03J)
 Location:
 National Objective: LMA
 Initial Funding Date: 07/26/2023
 Description:
 Financing:
 Funded Amount: \$298,000.00
 Net Drawn: \$298,000.00
 Balance: \$0.00

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

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting
2022	0 \$0.00

Accomplishment Narrative

UCLG: OBERLIN

Grant Year: 2022

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22305 - Oberlin 22-PF-029

Outcome: Sustainability

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

Status: Completed 06/12/2024

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/04/2023

Description:

Financing:

Funded Amount: \$384,983.00

Net Drawn: \$384,983.00

Balance: \$0.00

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

2022 0 \$0.00

UGLG: WELLINGTON

Grant Year: 2022

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22330 - Wellington 22-PF-033

Outcome: Sustainability

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

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 10/19/2023

Description:

Financing:

Funded Amount: \$634,706.00

Net Drawn: \$492,000.00

Balance: \$142,706.00

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

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	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: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22369 - Ellis 23-PF-015 Admin

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/12/2024

Description:

Financing:

Funded Amount: \$11,250.00

Net Drawn: \$3,750.00

Balance: \$7,500.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: ENTERPRISE
 Grant Year: 2022

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22372 - Enterprise 23-PF-016
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:

Matrix Code: Parks, Recreational Facilities (03F)

, -

National Objective: LMA

Initial Funding Date: 11/20/2024
 Financing:
 Funded Amount: \$287,762.00
 Net Drawn: \$265,467.00
 Balance: \$22,295.00

Description:

Proposed Accomplishments:
 People (General) : 1
 Total Population in Service Area: 870
 Census Tract Percent Low / Mod: 54.60

Actual Accomplishments:

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: HILLSBORO

Grant Year: 2022

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22377 - Hillsboro 23-PF-024

Outcome: Sustainability

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

Status: Open

Matrix Code: Child Care Centers (03M)

Location:

National Objective: LMC

Initial Funding Date: 01/29/2024

Description:

Financing:

Funded Amount: \$600,000.00

Net Drawn: \$598,999.86

Balance: \$1,000.14

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: 2022

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22384 - Humboldt 23-PF-025

Outcome: Sustainability

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

Status: Open

Matrix Code: Child Care Centers (03M)

Location:

National Objective: LMC

Initial Funding Date: 01/30/2024

Description:

Financing:

Funded Amount: \$578,000.00

Net Drawn: \$89,686.69

Balance: \$488,313.31

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

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: MORLAND

Grant Year: 2022

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22392 - Morland 23-PF-017

Outcome: Sustainability

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

Status: Open

Matrix Code: Sidewalks (03L)

Location:

National Objective: LMA

Initial Funding Date: 01/30/2024

Description:

Financing:

Funded Amount: \$128,744.00

Net Drawn: \$98,000.00

Balance: \$30,744.00

Proposed Accomplishments:

People (General) : 1

Total Population in Service Area: 105

Census Tract Percent Low / Mod: 62.80

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: Partridge City
 Grant Year: 2022

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22397 - Partridge City 23-PF-019
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:

Matrix Code: Neighborhood Facilities (03E)

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National Objective: LMA

Initial Funding Date: 01/30/2024
 Financing:
 Funded Amount: \$600,000.00
 Net Drawn: \$284,140.04
 Balance: \$315,859.96

Description:

Proposed Accomplishments:
 People (General) : 1
 Total Population in Service Area: 265
 Census Tract Percent Low / Mod: 56.60

Actual Accomplishments:

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: SUMNER COUNTY

Grant Year: 2022

Project: 0002 - CDBG Regular Money

Objective: Create economic opportunities

IDIS Activity: 22400 - Sumner County 23-PS-029

Outcome: Sustainability

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

Status: Open

Matrix Code: Employment Training (05H)

Location:

National Objective: LMC

Initial Funding Date: 01/30/2024

Description:

Financing:

Funded Amount: \$100,000.00

Net Drawn: \$99,000.00

Balance: \$1,000.00

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year 2024 # Benefiting 0 Grantee began the project by holding meetings with school officials, community members and staff. Students submitted applications. Applications reviewed as the

UGLG: MORAN

Grant Year: 2022

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22416 - Moran 22-PF-028

Outcome: Sustainability

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

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 02/28/2024

Description:

Financing:

Funded Amount: \$413,282.79

Net Drawn: \$318,724.04

Balance: \$94,558.75

Proposed Accomplishments:

People (General) : 1

Total Population in Service Area: 430

Census Tract Percent Low / Mod: 63.40

Actual Accomplishments:

Number assisted:

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

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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 COUNTY
 Grant Year: 2022
 Project: 0002 - CDBG Regular Money
 IDIS Activity: 22419 - Osage County 22-PF-030
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Open
 Location:
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Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Water/Sewer Improvements (03J)
 National Objective: LMA

Initial Funding Date: 03/08/2024
 Financing:
 Funded Amount: \$260,000.00

Description:

Net Drawn: \$123,588.58
 Balance: \$136,411.42

Proposed Accomplishments:

People (General) : 1
 Total Population in Service Area: 130
 Census Tract Percent Low / Mod: 61.50

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	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: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22432 - Miltonvale 22-PF-027 Admin

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/17/2024

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

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: MILTONVALE

Grant Year: 2022

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22433 - Miltonvale 22-PF-027

Outcome: Sustainability

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

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

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Initial Funding Date: 04/17/2024

Description:

Financing:

Funded Amount: \$363,000.00

Net Drawn: \$363,000.00
 Balance: \$0.00

Proposed Accomplishments:

People (General) : 1
 Total Population in Service Area: 504
 Census Tract Percent Low / Mod: 58.90

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	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: 22514 - Harper 23-HR-005 Admin

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/14/2024

Description:

Financing:

Funded Amount: \$23,342.00

Net Drawn: \$6,250.00

Balance: \$17,092.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: 2022
 Project: 0002 - 2017 SRLF

Objective: Create economic opportunities

IDIS Activity: 22519 - Osage City 22-CR-002 Commercial Rehab
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17

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National Objective: SBS

Initial Funding Date: 10/23/2024
 Financing:
 Funded Amount: \$250,000.00

Description:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	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: 22546 - Peabody 23-HR-006 Admin

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/20/2024

Description:

Financing:

Funded Amount: \$23,380.00

Net Drawn: \$6,250.00

Balance: \$17,130.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	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: 22572 - Caney 23-HR-002 Admin

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

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Initial Funding Date: 12/18/2024

Description:

Financing:

Funded Amount: \$30,304.00

Net Drawn: \$7,500.00
 Balance: \$22,804.00

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

		Coronavirus
Total Funded Amount:	\$34,323,923.35	\$3,045,457.88
Total Drawn :	\$30,782,243.84	\$2,479,561.65
Total Balance:	\$3,541,679.51	\$565,896.23

KANSAS

- Program Year 2024

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