

# Kansas Consolidated Plan

## The 2025 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 Community Development Block Grant (CDBG) resources on public water and wastewater infrastructure, community public facilities, housing, and economic development, with the express purpose of assisting businesses with job creation. In addition, the State maintains small set-asides for urgent need activities and downtown commercial rehabilitation projects. The State is on target to obligate all FY25 CDBG funds to local governments carrying out these activities. During the program year, 8 commercial building rehabilitation projects and 33 housing rehabilitation projects were completed, serving a total of 81,605 beneficiaries through Community Facilities and water and sewer projects.

The HOME Program served 49 households with their First Time Homebuyer Program, TBRA served 511 households, and the Rental Program developed 11 newly constructed units. Housing Trust Fund (HTF) completed 31 new construction and 17 rehabilitated units.

The HOPWA Program provided housing assistance to 216 clients. The program helped 58 of these clients transition from homelessness into secure housing. Overall, the program reached 3299 different individuals, including the family members of the clients who Kansas Care Through Housing (KCTH) served. The HOPWA Program provided supportive services to 554 individuals, which included 407 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 2025, ESG funding was provided to ten (10) emergency shelters and eight (8) emergency shelters for victims of domestic violence. The overnight emergency shelters served 1,470 households consisting of 2,037 persons. ESG funding was provided for two day shelters that served 227 households consisting of 269 persons. In total, the emergency shelters funded by ESG served 2,306 persons. Street outreach projects assisted a total of 501 households consisting of 531 persons. Rapid Rehousing projects served 194 households consisting of 315 persons. Homeless Prevention projects served 81 households consisting of 237 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	14	56.00%	8	8	100.00%
Community Facilities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	150000	168512	112.34%	30000	33016	110.05%
Economic Development	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	275	3	1.09%	55	3	5.45%
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	501	6.46%	1550	237	15.29%
Emergency Solutions Grant (ESG) Program	Homeless	ESG: \$	Housing for Homeless added	Household Housing Unit	1500	2592	172.80%	300	315	105.00%

First Time Homebuyers	Affordable Housing	HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	170	88	51.76%	30	49	163.33%
HOME Rental Development	Affordable Housing	HOME: \$	Rental units constructed	Household Housing Unit	145	21	14.48%	28	11	39.29%
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	113	1.67%	1350	58	4.30%
Housing Opportunities for Persons with AIDS - HOPWA	Homeless	HOPWA: \$	Housing for People with HIV/AIDS added	Household Housing Unit	750	424	56.53%	150	216	144.00%
Housing Opportunities for Persons with AIDS - HOPWA	Homeless	HOPWA: \$	HIV/AIDS Housing Operations	Household Housing Unit	2500	589	23.56%	500	299	59.80%
Housing Opportunities for Persons with AIDS - HOPWA	Homeless	HOPWA: \$	Other	Other	0	1148				

Housing Trust Fund (HTF)	Affordable Housing	HTF: \$	Rental units constructed	Household Housing Unit	50	47	94.00%	10	31	310.00%
Housing Trust Fund (HTF)	Affordable Housing	HTF: \$	Rental units rehabilitated	Household Housing Unit	25	36	144.00%	5	17	340.00%
Increase the quality of affordable housing	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	150	58	38.67%	30	31	103.33%
Public Services	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	250	57	22.80%	50	50	100.00%
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	1266	40.97%	700	511	73.00%
Urgent Need	Affordable Housing Non-Housing Community Development	CDBG: \$	Other	Other	1	2	200.00%	1	2	200.00%

Water and Sewer Improvements	Water and sewer improvements	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	25000	64783	259.13%	5000	48689	973.78%
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**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.**

Commerce continues to focus CDBG resources on public water and wastewater infrastructure, community public facilities, downtown commercial rehabilitation, housing rehabilitation, and economic development activities that support job creation. A small portion of funding is reserved for Urgent Need projects. The State remains on track to obligate all Fiscal Year 2025 CDBG funds to eligible local governments.

CAPER accomplishment data reflects units completed between January 1, 2025, and December 31, 2025. The program continues to demonstrate strong performance in Community Facilities, Water/Sewer infrastructure, Commercial Rehabilitation, and Housing activities. Economic Development and Public Services participation was lower than projected; these program areas will be reevaluated to better align targets with demand, project timelines, and program capacity.

Reported performance units are associated with projects funded under the 2024–2028 Consolidated Plan and the 2025 Action Plan. Differences in project completion timing and IDIS reporting may cause annual “expected” values to appear inconsistent with actual multi-year project progress.

## 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	1,240	468	127	22
Black or African American	14	83	89	9
Asian	3	5	0	0
American Indian or American Native	3	5	0	0
Native Hawaiian or Other Pacific Islander	0	2	0	1
<b>Total</b>	<b>1,260</b>	<b>563</b>	<b>216</b>	<b>32</b>
Hispanic	13	49	30	1
Not Hispanic	1,247	522	186	31

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

	HESG
American Indian, Alaska Native, or Indigenous	95
Asian or Asian American	19
Black, African American, or African	598
Hispanic/Latina/e/o	125
Middle Eastern or North African	1
Native Hawaiian or Pacific Islander	20
White	2,046
Multiracial	318
Client doesn't know	48
Client prefers not to answer	0
Data not collected	105
<b>Total</b>	<b>3,375</b>

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	14,901,309	12,056,920
HOME	public - federal	6,030,622	5,304,868
HOPWA	public - federal	806,986	800,000
ESG	public - federal	1,653,121	1,525,479
HTF	public - federal	3,134,373	2,526,548

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 \$1,033,019 to 49 first-time homebuyers, which leveraged \$5,540,715 in private mortgage funds. Rental development expended \$2,250,000 in HOME and \$6,779,000 in HTF, together leveraging \$113,872,562. The HOME program raised \$935,980.09 in non-federal matching funds.

Below under HOME Match, the reporting year is the Federal Fiscal Year 2025. Therefore, the timeframe is 10/01/2024 to 09/30/2025, which is different from the CAPER reporting period of 01/01/2025 to 12/31/2025.

<b>Fiscal Year Summary – HOME Match</b>	
1. Excess match from prior Federal fiscal year	15,511,910
2. Match contributed during current Federal fiscal year	935,980
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	16,447,890
4. Match liability for current Federal fiscal year	3,550,908
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	12,896,982

**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
22248	04/10/2025	0	357,178	0	0	0	0	0
22301	12/09/2024	0	183,000	0	0	0	0	0
22469	08/25/2025	0	125,122	0	0	80,180	0	0
22505	11/06/2024	20,000	0	0	0	0	0	0
22552	12/06/2024	3,000	0	0	0	0	0	0
22591	03/21/2025	15,000	0	0	0	0	0	0
22600	04/25/2025	15,000	0	0	0	0	0	0
22632	05/29/2025	15,000	0	0	0	0	0	0
22633	06/06/2025	15,000	0	0	0	0	0	0
22640	06/26/2025	15,000	0	0	0	0	0	0
22641	06/30/2025	15,000	0	0	0	0	0	0
22644	07/11/2025	15,000	0	0	0	0	0	0
22679	07/25/2025	15,000	0	0	0	0	0	0
22680	07/25/2025	15,000	0	0	0	0	0	0
22693	08/15/2025	15,000	0	0	0	0	0	0
22696	08/29/2025	2,500	0	0	0	0	0	0
22703	09/05/2025	15,000	0	0	0	0	0	0

Table 6 – Match Contribution for the Federal Fiscal Year

**HOME MBE/WBE report**

<b>Program Income – Enter the program amounts for the reporting period</b>				
<b>Balance on hand at begin-ning of reporting period</b> \$	<b>Amount received during reporting period</b> \$	<b>Total amount expended during reporting period</b> \$	<b>Amount expended for TBRA</b> \$	<b>Balance on hand at end of reporting period</b> \$
375,165	77,294	367,477	367,477	84,982

**Table 7 – Program Income**

<b>Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period</b>						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
<b>Contracts</b>						
Dollar Amount	9,504,991	0	0	0	0	9,504,991
Number	2	0	0	0	0	2
<b>Sub-Contracts</b>						
Number	22	0	0	0	0	22
Dollar Amount	5,723,381	0	0	0	0	5,723,381
	Total	Women Business Enterprises	Male			
<b>Contracts</b>						
Dollar Amount	9,540,991	0	9,540,991			
Number	2	0	2			
<b>Sub-Contracts</b>						
Number	25	1	24			
Dollar Amount	6,646,303	389,881	6,256,422			

**Table 8 - Minority Business and Women Business Enterprises**

<b>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</b>						
	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**

<b>Relocation and Real Property Acquisition</b> – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		2		246,000		
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	225	385
Number of Non-Homeless households to be provided affordable housing units	408	186
Number of Special-Needs households to be provided affordable housing units	125	156
<b>Total</b>	<b>758</b>	<b>727</b>

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	700	511
Number of households supported through The Production of New Units	28	11
Number of households supported through Rehab of Existing Units	30	0
Number of households supported through Acquisition of Existing Units	30	49
<b>Total</b>	<b>788</b>	<b>571</b>

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. Acquisition of existing units represents those served in the First Time Homebuyer Program, exceeding the set goal.

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.

**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 FTHB may need to be increased, depending upon funding.

**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.**

<b>Number of Households Served</b>	<b>CDBG Actual</b>	<b>HOME Actual</b>	<b>HTF Actual</b>
Extremely Low-income	10	446	48
Low-income	8	74	
Moderate-income	13	51	
<b>Total</b>	<b>31</b>	<b>571</b>	

**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**

In 2021, 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. While the Coordinated Entry process was established in 2021, the process is ongoing and was utilized during this Consolidated Plan timeline. 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 CES Assessment. 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 2025, ESG funding was provided to ten (10) emergency shelters and eight (8) emergency shelters for victims of domestic violence. The overnight emergency shelters served 1,470 households consisting of 2,037 persons. ESG funding was provided for two day shelters that served 227 households consisting of 269 persons. In total, the emergency shelters funded by ESG served 2,306 persons. Street outreach projects assisted a total of 501 households consisting of 531 persons. Rapid Rehousing projects served 194 households consisting of 315 persons. Homeless Prevention projects served 81 households consisting of 237 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**

<u>Number of Beds – Rehabbed</u>	<u>1 unit</u>
<u>Number of Beds – Conversion</u>	<u>0 units</u>
<u>Total Number of bed-nights available</u>	<u>238,710 units</u>
<u>Total Number of bed-night provided</u>	<u>142,350 units</u>
<u>Capacity Utilization</u>	<u>25%</u>

## **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 2025, 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 224 HUD properties and 10,893 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. HUD exercised the option to extend the through July 31, 2026. KHRC anticipates HUD will continue to extend the current ACC as allowed by the current ACC amendments.

### **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 and no list was provided to KHRC.

## **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, as well as sponsoring an annual statewide housing conference. Additionally, the State of Kansas issued 32 Certifications of Consistency with the Kansas Consolidated Plan in 2025.

### **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 111 HOME and 32 NHTF annual reports. One HOME report was not received, and a non-compliance notice was issued. The reports covered the 2024 calendar year and were due to KHRC by 5/15/2025.

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.

As of 1/1/2025, tenant data reported to KHRC for NHTF rental projects changed. Instead of receiving the information on a spreadsheet, the household's information is entered into a secure software portal, which has been used for HOME rental reporting for several years. This update has made reporting to KHRC more consistent for these two programs.

## **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 19, 2026. The public notice stated that the Annual Performance Report on the Kansas Consolidated Plan for the program year 2025 was available for the required 15 days of public review and comment from March 9, 2026, through March 23, 2026. 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. No comments were received.

Issue 08 - 02-19-2026 | Kansas Housing Resources Corporation | Request for Comments on the 2025 Annual Performance Report - Doc. No. 053887

## **CR-45 - CDBG 91.520(c)**

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

The Kansas Department of Commerce maintained program consistency in 2025, continuing to emphasize the strategic deployment of CDBG funds by prioritizing: (a) maximizing leverage, (b) ensuring long-term sustainability, and (c) maximizing community impact through clearly defined needs and effective solutions. Adjustments were limited to categorical funding allocations, which are informed by public hearings and demonstrated program demand.

Kansas State CDBG allocations in 2025 remained largely consistent with 2024 levels. The program continues implementing revisions outlined in the 2024–2028 Consolidated Plan. Community Facilities projects remain a central focus to improve quality of life for low- and moderate-income residents.

Although CDBG funding dedicated to water and wastewater infrastructure has decreased, these critical needs continue to be addressed through CDBG and other federal and state funding sources, including resources made available through the Bipartisan Infrastructure Law and programs administered by the Kansas Water Office. Based on performance trends observed over the past two years, the State may consider scaling back Economic Development and Public Services allocations in future program years; however, funding levels for 2026 are expected to remain largely unchanged.

**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.

KHRC hosted two free fair housing webinars in April 2025. The trainings were presented by U.S. Housing Consultants and had very large attendance. The 3-hour webinar titled "Conquering Fair Housing Compliance" had 628 attendees and the 2-hour webinar titled "Conquering Fair Housing for Maintenance Staff" had 404 attendees.

### **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 \$77,294 in program income. The allowable 10% was set aside for administration, or \$7,729. The remaining was committed under the first 2024 activity of TBRA. In 2025, of the 511 served in TBRA, 444 were 0-30% of median income, 62 were 31-50%, and 4 [MS1] were 51-60% of median income. 45 were chronically homeless, homeless families were 34 and homeless individuals were 45. Overall, 156 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 Private Activity Bonds, 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. From 2012 to 2021, KHRC received \$2 million each year. In 2022 KHRC received a groundbreaking \$42 million, followed by \$2 million in 2023 and \$12 million in 2024. The program was not funded in 2025.

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 2025, KHRC opened an application round to award the remaining funds allocated in 2024, funding 13 housing projects 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	154
Tenant-based rental assistance	30	35
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 216 clients. Many of these clients accessed more than one service. The program had 35 clients who accessed the TBRA/LT program for 2025. Long-term assistance had one additional client more than 2024 as short term assistance continued to be needed more for stability.

The average subsidy for clients in long-term (TBRA) assistance was \$492.00 per month. Clients on average had around \$1150.00 a month in income as clients were a little over the SS amount and 51 clients had zero income. By the end of 2025, the HOPWA Program had 19 out of a possible 35 clients in the TBRA/LT program.

One hundred and fifty-four clients accessed the Short-Term Rent, Mortgage and Utility program (STRMU), with 61 clients accessing deposit assistance and 58 clients accessing transitional/homeless prevention assistance. Fourteen clients accessed moving assistance and two accessed emergency hotel assistance.

Utility requests were up significantly to 139 in 2025. The average though for each bill was around \$227. We are continuing to have clients look at other resources to supplement additional utility assistance

needs. Clients are required to sign up for LIEAP at the beginning of the year and we provide resources for other parts of the state.

Sixty-four clients who accessed STRMU services in 2025 accessed short term in the previous year and forty-two clients accessed short term in 2025 accessed the program two year prior. Short term continues to be needed and more of it as we are seeing more clients coming back in the program but not being stable enough to look at long term assistance.

The HOPWA long term program had 35 clients in 2025. We continue to look at adding more clients to the TBRA program but with the lack of consistency in income we have had to continue to look at additional short-term requests. We are hoping that we can reach closer to 50 or 60 clients minimum in the long-term program.

Long Term assistance has continued to stay around 30 to 35 clients for the year. With higher rents and very limited income we will try and get closer to 50 to 60 clients accessing the long term program in 2026.

Short term assistance has continued to be a greater need for the program. Many clients have been running into lack of stable income to look at long term assistance. The need for utility and rental assistance continues to be crucial in helping clients maintain stability.

Supportive services continues to be a necessary part of the program especially with transportation. We continue to see the budget for transportation go over each year and we may have to limit other supportive services to keep up with the need for transportation.

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 500 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](http://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	48	0	0	48	0	48
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

<b>Total Labor Hours</b>	<b>CDBG</b>	<b>HOME</b>	<b>ESG</b>	<b>HOPWA</b>	<b>HTF</b>
Total Number of Activities	25	2	0	0	5
Total Labor Hours	83,649	165,392	0	0	246,949
Total Section 3 Worker Hours	19,904	10,717	0	0	74,074
Total Targeted Section 3 Worker Hours	507	1,117	0	0	61,954

**Table 15 – Total Labor Hours**

<b>Qualitative Efforts - Number of Activities by Program</b>	<b>CDBG</b>	<b>HOME</b>	<b>ESG</b>	<b>HOPWA</b>	<b>HTF</b>
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.	18				
Direct, on-the job training (including apprenticeships).	3				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).					3
Outreach efforts to identify and secure bids from Section 3 business concerns.		1			1
Technical assistance to help Section 3 business concerns understand and bid on contracts.					
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.	1				
Held one or more job fairs.	6				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.	1				
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.	12				

Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.	16				
Other.	3	2			6

**Table 16 – Qualitative Efforts - Number of Activities by Program**

**Narrative**

ESG and HOPWA had no activities of building and rehabilitating housing during 2025.

# CR-60 - ESG 91.520(g) (ESG Recipients only)

## ESG Supplement to the CAPER in *e-snaps*

### For Paperwork Reduction Act

#### 1. Recipient Information—All Recipients Complete

##### Basic Grant Information

Recipient Name	KANSAS
Organizational DUNS Number	175950815
UEI	
EIN/TIN Number	481124839
Identify the Field Office	KANSAS CITY
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	Overland Park/Shawnee/Johnson County CoC

##### ESG Contact Name

Prefix	Mr
First Name	Doug
Middle Name	
Last Name	Wallace
Suffix	
Title	ESG Program Manager

##### ESG Contact Address

Street Address 1	200 SW 6th Avenue
Street Address 2	
City	Topeka
State	KS
ZIP Code	-
Phone Number	7852172019
Extension	
Fax Number	
Email Address	dwallace@kshousingcorp.org

##### ESG Secondary Contact

Prefix	Ms
First Name	Christine
Last Name	Reimler
Suffix	
Title	Director, Community Solutions
Phone Number	7852172023
Extension	
Email Address	creimler@kshousingcorp.org

## 2. Reporting Period—All Recipients Complete

**Program Year Start Date** 01/01/2025  
**Program Year End Date** 12/31/2025

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

**Subrecipient or Contractor Name:** NEK-CAP, INC  
**City:** Hiawatha  
**State:** KS  
**Zip Code:** 66434, 0380  
**DUNS Number:**  
**UEI:**  
**Is subrecipient a victim services provider:** Y  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 32576

**Subrecipient or Contractor Name:** METROPOLITAN LUTHERAN MINISTRIES  
**City:** Kansas City  
**State:** KS  
**Zip Code:** 66101, 3421  
**DUNS Number:** 084890904  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Faith-Based Organization  
**ESG Subgrant or Contract Award Amount:** 20541

**Subrecipient or Contractor Name:** HOPE UNLIMITED, INC.  
**City:** Iola  
**State:** KS  
**Zip Code:** 66749, 2836  
**DUNS Number:** 839627734  
**UEI:**  
**Is subrecipient a victim services provider:** Y  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 34868

**Subrecipient or Contractor Name:** FAMILY LIFE CENTER OF BUTLER CO.

**City:** El Dorado

**State:** KS

**Zip Code:** 67042, 0735

**DUNS Number:** 622715902

**UEI:**

**Is subrecipient a victim services provider:** Y

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

**ESG Subgrant or Contract Award Amount:** 31879

**Subrecipient or Contractor Name:** HARVEY COUNTY DV/SA TASK FORCE, INC.

**City:** Newton

**State:** KS

**Zip Code:** 67114, 1807

**DUNS Number:** 832058064

**UEI:**

**Is subrecipient a victim services provider:** Y

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

**ESG Subgrant or Contract Award Amount:** 48657

**Subrecipient or Contractor Name:** MANHATTAN EMERGENCY SHELTER

**City:** Manhattan

**State:** KS

**Zip Code:** 66502, 6212

**DUNS Number:** 167072776

**UEI:**

**Is subrecipient a victim services provider:** N

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

**ESG Subgrant or Contract Award Amount:** 139470

**Subrecipient or Contractor Name:** CRISIS CENTER

**City:** Manhattan

**State:** KS

**Zip Code:** 66505, 1526

**DUNS Number:** 161169396

**UEI:**

**Is subrecipient a victim services provider:** Y

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

**ESG Subgrant or Contract Award Amount:** 34868

**Subrecipient or Contractor Name:** LAWRENCE COMMUNITY SHELTER, INC.

**City:** Lawrence

**State:** KS

**Zip Code:** 66044, 3920

**DUNS Number:** 006306877

**UEI:**

**Is subrecipient a victim services provider:** N

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

**ESG Subgrant or Contract Award Amount:** 58323

**Subrecipient or Contractor Name:** THE WILLOW DOMESTIC VIOLENCE CENTER

**City:** Lawrence

**State:** KS

**Zip Code:** 66044, 0633

**DUNS Number:** 022784875

**UEI:**

**Is subrecipient a victim services provider:** Y

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

**ESG Subgrant or Contract Award Amount:** 43512

**Subrecipient or Contractor Name:** DOMESTIC VIOLENCE ASSOCIATION OF CENTRAL KANSAS

**City:** Salina

**State:** KS

**Zip Code:** 67401, 3931

**DUNS Number:** 164428690

**UEI:**

**Is subrecipient a victim services provider:** Y

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

**ESG Subgrant or Contract Award Amount:** 120896

**Subrecipient or Contractor Name:** ASHBY HOUSE

**City:** Salina

**State:** HQ

**Zip Code:** 67401, 2808

**DUNS Number:** 839629664

**UEI:**

**Is subrecipient a victim services provider:** N

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

**ESG Subgrant or Contract Award Amount:** 36218

**Subrecipient or Contractor Name:** SAFEHOUSE CRISIS CENTER, INC.

**City:** Pittsburg

**State:** KS

**Zip Code:** 66762, 3821

**DUNS Number:** 928337427

**UEI:**

**Is subrecipient a victim services provider:** Y

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

**ESG Subgrant or Contract Award Amount:** 22966

**Subrecipient or Contractor Name:** JOHNSON COUNTY MENTAL HEALTH CENTER

**City:** Shawnee

**State:** KS

**Zip Code:** 66203, 3326

**DUNS Number:** 602603953

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Unit of Government

**ESG Subgrant or Contract Award Amount:** 60586

**Subrecipient or Contractor Name:** CATHOLIC CHARITIES OF NORTHEAST KANSAS, INC.

**City:** Olathe

**State:** KS

**Zip Code:** 66061, 3308

**DUNS Number:** 000000000

**UEI:**

**Is subrecipient a victim services provider:** N

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

**ESG Subgrant or Contract Award Amount:** 93999

**Subrecipient or Contractor Name:** SOS, INC.

**City:** Emporia

**State:** KS

**Zip Code:** 66801, 1191

**DUNS Number:** 608933693

**UEI:**

**Is subrecipient a victim services provider:** Y

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

**ESG Subgrant or Contract Award Amount:** 10144

**Subrecipient or Contractor Name:** Catholic Charities, Inc. - Diocese of Wichita  
**City:** Wichita  
**State:** KS  
**Zip Code:** 67202, 2413  
**DUNS Number:** 119770428  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Faith-Based Organization  
**ESG Subgrant or Contract Award Amount:** 119398

**Subrecipient or Contractor Name:** McPherson Housing Coalition, Inc.  
**City:** McPherson  
**State:** KS  
**Zip Code:** 67460, 8013  
**DUNS Number:** 000000000  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 108089

**Subrecipient or Contractor Name:** Central Kansas Mental Health Center  
**City:** Salina  
**State:** KS  
**Zip Code:** 67401, 7405  
**DUNS Number:** 000000000  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 12000

**Subrecipient or Contractor Name:** Catholic Charities of Southwest Kansas Inc.  
**City:** Dodge City  
**State:** KS  
**Zip Code:** 67801, 4905  
**DUNS Number:** 000000000  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Faith-Based Organization  
**ESG Subgrant or Contract Award Amount:** 59226

**Subrecipient or Contractor Name:** Compass Behavioral Health

**City:** Garden City

**State:** KS

**Zip Code:** 67846, 7904

**DUNS Number:** 046072934

**UEI:**

**Is subrecipient a victim services provider:** N

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

**ESG Subgrant or Contract Award Amount:** 91894

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

**City:** Lawrence

**State:** KS

**Zip Code:** 66044, 2294

**DUNS Number:**

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Unit of Government

**ESG Subgrant or Contract Award Amount:** 37586

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

**City:** Manhattan

**State:** KS

**Zip Code:** 66502,

**DUNS Number:**

**UEI:**

**Is subrecipient a victim services provider:** N

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

**ESG Subgrant or Contract Award Amount:** 25676

**Subrecipient or Contractor Name:** RESTART

**City:** OLATHE

**State:** KS

**Zip Code:** 66062,

**DUNS Number:**

**UEI:**

**Is subrecipient a victim services provider:** N

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

**ESG Subgrant or Contract Award Amount:** 14000

**Subrecipient or Contractor Name:** Leavenworth Interfaith Community of Hope  
**City:** Leavenworth  
**State:** KS  
**Zip Code:** 66048, 1548  
**DUNS Number:**  
**UEI:** DJS9BE9MP1M7  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Faith-Based Organization  
**ESG Subgrant or Contract Award Amount:** 61622

**Subrecipient or Contractor Name:** Salina Grace  
**City:** Salina  
**State:** KS  
**Zip Code:** 67401, 5117  
**DUNS Number:**  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Faith-Based Organization  
**ESG Subgrant or Contract Award Amount:** 46909

**Subrecipient or Contractor Name:** Bloom House Youth Services  
**City:** Emporia  
**State:** KS  
**Zip Code:** 66801, 2835  
**DUNS Number:**  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 15259

**Subrecipient or Contractor Name:** OPTIONS Domestic & Sexual Violence Services  
**City:** Hays  
**State:** KS  
**Zip Code:** 67601, 1922  
**DUNS Number:**  
**UEI:** RKE5G6NDME43  
**Is subrecipient a victim services provider:** Y  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 74716

**Subrecipient or Contractor Name:** City of Pittsburg

**City:** Pittsburg

**State:** KS

**Zip Code:** 66762, 4743

**DUNS Number:**

**UEI:** XNPHHQ8RAQH1

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Unit of Government

**ESG Subgrant or Contract Award Amount:** 79697

**Subrecipient or Contractor Name:** Community Health Center of Southeast Ks

**City:** Pittsburg

**State:** KS

**Zip Code:** 66762, 2546

**DUNS Number:**

**UEI:**

**Is subrecipient a victim services provider:** N

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

**ESG Subgrant or Contract Award Amount:** 17666

**Subrecipient or Contractor Name:** The Building Community

**City:** Fredonia

**State:** KS

**Zip Code:** 66736, 1405

**DUNS Number:**

**UEI:** QA88SJV763G5

**Is subrecipient a victim services provider:** N

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

**ESG Subgrant or Contract Award Amount:** 16432

Property Name	Number of physical deficiencies:	All physical deficiencies corrected? Y/N	Results of the tenant file audit:
BARTELL HOUSE SENIOR RESIDENCES	19	Y	Clerical errors and verifications missing. Corrections pending.
BROOKFIELD HOMES	15	Y	Clerical errors and missing recertifications. Corrections pending.
BROOKFIELD HOMES II	4	Y	Clerical errors and missing recertifications. Corrections pending.
BROOKFIELD III	14	Y	Clerical errors and missing recertifications. Corrections pending.
CANYON CREEK	3	Y	Clerical errors but no income eligibility issues. Corrections were completed.
HAMPTON WEST	15	Y	Recertifications contained clerical errors. Corrections were completed.
MARYSVILLE SENIOR HOUSING	4	Y	Significant clerical errors and missing verifications. Some corrections have been completed. Others are still pending.
MID-CAP CH-04-22	14	Y	Clerical errors but no income eligibility issues. Corrections were completed.
MID-CAP CH-05-22	11	Y	Clerical errors but no income eligibility issues. Corrections were completed.
SEE-KAN CH-00/05-21	12	Y	Missing recertifications, proof of student eligibility missing. Corrections pending.
SUNRISE RIDGE TOWNHOMES	23	Y	Proof of eligibility missing. Corrections were completed.
TRINITY PLACE SENIOR RESIDENCES	1	Y	Significant clerical errors and missing recertifications, proof of eligibility missing. Corrections were completed.
WHITTIER PLACE II	5	Y	Missing recertifications Corrections were completed
WHITTIER PLACE	14	Y	Clerical errors and missing recertification . Corrections were completed.
9-DEL LOFTS	34	Y	Clerical errors and missing verifications Gross rent exceeded HOME limit on 1 unit. Corrections were completed.
LEAWOOD VILLAS	7	Y	Missing verifications. Corrections were completed.
SEE-KAN CH-99/04-30	2	Y	Clerical errors and proof of eligibility missing. Corrections are pending.
SEE-KAN M-01-SG-20-0100-30	10	Y	Missing verifications Corrections were completed.
EILEEN'S PLACE	49	Y	Clerical errors and proof of eligibility missing. Some corrections were completed and others are pending.
LEE HARDWARE LOFTS II	8	Y	Clerical errors and proof of eligibility missing. Corrections were completed.
LEGENDS SENIOR VILLAS	0	N/A	Clerical errors corrections were completed. corrected.
PARKVIEW PLAZA APARTMENTS	12	Y	Significant clerical errors and proof of eligibility missing. Corrections were completed
PENN STREET LOFTS	15	Y	Significant clerical error corrections but no income eligibilty issues. Corrections were completed

THE ESTATES OF LAWRENCE	47	Y	Clerical errors and gross rent exceeded HTF limits on 2 units. Some correction completed and others are pending.
EASTRIDGE VILLAS II	4	Y	No deficiencies
HOMESTEAD SR RESIDENCES DERBY	21	Y	Significant clerical errors and missing recertifications. Corrections were completed.
HOMESTEAD SR RESIDENCES MULVANE	14	Y	Missing recertification Corrections were completed.
HOMESTEAD SR RESIDENCES MULVANE II	2	Y	Clerical error corrections were completed.
MADISON AVENUE APTS	35	Y	Clerical error corrections were completed.
MEADOWBROOKS	6	Y	Significant clerical error corrections but no income eligibility issues. Corrections were completed.
SOUTHERN HILLS SENIOR HOMES	5	Y	Clerical error corrections were completed.
SUNFLOWER GARDENS III	1	Y	Clerical errors and missing recertifications Corrections pending.
SUNFLOWER GARDENS II CH-03-09	4	Y	Clerical error corrections were completed.
RESIDENCES AT CENTRAL LANDING	8	Y	Clerical error corrections were completed.
RESIDENCES AT CENTRAL LANDING II	3	Y	Clerical error corrections were completed.
RUSHPOINTE II	16	Y	Missing recertifications and proof of eligibility missing. Corrections were completed.
THE TIMBERS PRESERVATION PROJECT I	4	Y	Significant clerical errors but no income eligibility issues. Corrections were completed.
ABILENE COURT	0	N/A	Significant clerical errors but no income eligibility issues. Corrections were completed.
CREEKSIDE PLACE	2	Y	Significant clerical errors and missing verifications. Corrections were completed.
DELAWARE PLACE	4	Y	Missing proof of eligibility. Corrections were completed.
EVERGREEN PARK TOWNHOMES CH-18-02	1	Y	Clerical errors, missing certifications and missing proof of eligibility . Some corrections were completed and others are pending.
HOMESTEAD WORKFORCE II CH-15-27	7	Y	Missing verifications and recertifications. Some corrections were completed and others are pending.
INTERFAITH HOUSING CH-00/02/04/05-02	5	Y	Clerical errors and proof of student eligibility missing. Corrections were completed.
Interfaith Housing Services CH-06-02	2	Y	No deficiencies.
KENSINGTON SQUARE	6	Y	Clerical errors and missing verifications but no income eligibility issues. Corrections were completed.
QUAIL COVE	3	Y	Significant clerical errors and missing verifications but no income eligibility issues. Corrections were completed.
SEE-KAN CH-06-21	6	Y	Clerical errors Corrections were completed.
WALNUT CREEK APARTMENTS	3	Y	Clerical errors. Corrections were completed.
GREAT BEND HIGH RISE	3	Y	Significant clerical errors but no income eligibility issues. Corrections were completed.



Tax Credits Only	St. Thomas Historic Residences	Colby/Thomas	Continuous, Jan	We distribute a fair housing booklet to each new resident at move in, We provide material in Spanish when requested or needed, Review request for reasonable accommodation within 10 business days of request, All office staff sits through fair housing training each year	X	X	X	X	X	X	X	X	X
Tax Credits Only	Tonganoxie Sundance II	Tonganoxie/Leavenworth	Continuous, Jan	We distribute a fair housing booklet to each new resident at move in, We provide material in Spanish when requested or needed, Review request for reasonable accommodation within 10 business days of request, All office staff sits through fair housing training each year	X	X	X	X	X	X	X	X	X
Tax Credits Only	Washington Historic Residences	Independence/Montgomery	Continuous, Jan	We distribute a fair housing booklet to each new resident at move in, We provide material in Spanish when requested or needed, Review request for reasonable accommodation within 10 business days of request, All office staff sits through fair housing training each year	X	X	X	X	X	X	X	X	X
Tax Credits Only	Woodson Historic Residences	Yates Center/Woodson	Continuous, Jan	We distribute a fair housing booklet to each new resident at move in, We provide material in Spanish when requested or needed, Review request for reasonable accommodation within 10 business days of request, All office staff sits through fair housing training each year	X	X	X	X	X	X	X	X	X
Tax Credits with PAB and HUD	Lom Vista Estates	Osawatomie/Miami	Continuous, Aug	Fair Housing brochures in office, 2024 KHRC conference, RealPage LMS Fair Housing course	X	X	X			X			X
Tax Credits Only	Hidden Meadows	Ottawa/Franklin	2024	Fair Housing brochures in office, 2024 KHRC conference, RealPage LMS Fair Housing course	X	X	X			X			X
Tax Credits with PAB	Verandas at Crestview	Wichita/Sedgwick	Continuous, Aug	Fair Housing brochures in office, 2024 KHRC conference, RealPage LMS Fair Housing course	X	X	X			X			X
Tax Credits with RD	Apple Glen Apartments	Columbus/Cherokee	Apr, Aug	US Housing Consultants Conquering Fair Housing, Kansas Housing Conference	X	X	X	X	X	X	X	X	X
Tax Credits with RD	Gardner Estates or Housing II	Gardner/Johnson	Apr, Aug	US Housing Consultants Conquering Fair Housing, Kansas Housing Conference	X	X	X	X	X	X	X	X	X
Tax Credits with RD	Walnut View Estates	Pleasanton/Linn	Apr, Aug	US Housing Consultants Conquering Fair Housing, Kansas Housing Conference	X	X	X	X	X	X	X	X	X
Tax Credits with RD	Garden Walk of Wellsville	Wellsville/Franklin	Apr, Oct	Fair Housing Education and Outreach, Waiting list, Affirmative Fair Housing Marketing Plans		X		X	X	X	X		
Tax Credits Only	Parklane Gardens	Wichita/Sedgwick	Annual Block Party October inserts, On going all year, April, Twice per year February and October, Year Round	Fair Housing Informational Fact Sheets, Fair Housing Brochures provided in leasing office and in all move in packets, Fairhousing color sheet contest, Fair Housing word search or facts inserted in our monthly newsletter, Provide Fair Housing informational packets at all annual tenant parties.	X	X	X	X	X	X	X	X	X
Tax Credits Only	Pinecrest Village II	Wichita/Sedgwick	January, March, June, August, December, February, April, May, July, September, October, November	Fairhousing website and information included in our newsletter, Fair Housing "Dare to be fair" coloring page added to Newsletter, Fair Housing "What is discrimination in Housing" added to our Newsletter, Fair Housing "Fair Housing is For Everyone Added to our Newsletter" what can you do" addid in July, Fair Housing Color Pages in Newsletter "What does Fair Housing Mean" Newsletter "Fair Housing and you"	X	X	X	X	X	X	X	X	X
Tax Credits Only	Pinecrest Village I	Wichita/Sedgwick	January, March, June, August, December, February, April, May, July, September, October, November	Fairhousing website and information included in our newsletter, Fair Housing "Dare to be fair" coloring page added to Newsletter, Fair Housing "What is discrimination in Housing" added to our Newsletter, Fair Housing "Fair Housing is For Everyone Added to our Newsletter" what can you do" addid in July, Fair Housing Color Pages in Newsletter "What does Fair Housing Mean" Newsletter "Fair Housing and you"	X	X	X	X	X	X	X	X	X
Tax Credits Only	Gouverneur Manor	Wichita/Sedgwick	Every month (Monthly Newsletter), August 2024, September 2024, Year Round, All year.	Include in our community newsletter different definitions to the Fair Housing protected classes, Hold at least one Fair Housing color contest, Create a Fair Housing Word search to include in one newsletter, Make available Fair Housing brochures and materials in the leasing offices. Provide Fair Housing Materials in all move in packets.	X	X	X	X	X	X	X	X	X
Tax Credits with HTF	Whittier Place	Emporia/Lyon	8/24, Annually and at hire for all Yarco employees, 4/24, Monthly	KHRC Conference, RealPage LMS Fair Housing Course, Fair housing flyer posted in leasing office in both English and Spanish, City of Emporia Landlord Training & Kansas Renters Seminar, Whittier Whistle Newsletter (information regarding Fair Housing)	X	X	X			X			X
Tax Credits with HTF	Whittier Place II	Emporia/Lyon	8/24, Annually and at hire for all Yarco employees, 4/24, Monthly	KHRC Conference, RealPage LMS Fair Housing Course, Fair housing flyer posted in leasing office in both English and Spanish, City of Emporia Landlord Training & Kansas Renters Seminar, Whittier Whistle Newsletter (information regarding Fair Housing)	X	X	X			X			X
Tax Credit with PAB	Union At the Loop	Lawrence/Douglas	4/9/2024, 4/18/2024	Fair Housing training for staff members		X							X
Tax Credits with HTF	Eileen's Place	Kansas City/Wyandotte	1/1/2024-12/31/2024, Continuous, 1/2024	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 submitted written request of a reasonable accommodation or modification and it has been reviewed by the Regional Manager, Written response is provide to resident within 10 business days from date of request, All office staff attended fair housing training every year.	X	X	X	X	X	X	X	X	X
Tax Credits with HTF	Switzer Senior Villas	Merriam/Johnson	Aug 2024, Annually and at hire for all Yarco employees.	KHRC Conference, RealPage LMS Fair Housing Webinar(s)	X	X	X			X			X
Tax Credits with Home	Eastridge Villas	Scott City/Scott	2024	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 Home	Hampton West	Lyons/ Rice	2024	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 Home	Bedford Place	Great Bend/Barton	2024	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 Home	Creekside Place	Great Bend/Barton	2024	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 Home	Cheyenne Ridge	Hoisington/Barton	2024	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 Home	Eastwood Apartments	Hoisington/Barton	2024	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 Home	Ark River North	Sterling/Rice	2024	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 Home	Walnut Glenn Apartments	Great Bend/Barton	2024	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 Home	Street of Dreams	Larned/Pawnee	2024	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 Home	Quail Cove	Great Bend/Barton	2024	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 Home	Walnut Creek Apartments	Great Bend/Barton	2024	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 Home	MeadowBrooks	Larned/Pawnee	2024	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 Home	Kensington Square	Great Bend/Barton	2024	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 HUD	Green Park Apartments	Junction City/Geary	January 2024, April, May, June 2024	on going, 8/2024, Annually and at hire for all Yarco employees						X	X						X	
Tax Credits with HUD	Overbrooke Hills Apartments	Merriam/Johnson	on going, 8/2024, Annually and at hire for all Yarco employees	Fair Housing brochures in office, 2024 KHRC conference, RealPage LMS Fair Housing course	X	X	X				X							X
Tax Credits with HUD	Overland Park Estates	Overland Park/Johnson	on going, 8/2024, Annually and at hire for all Yarco employees	Fair Housing brochures in office, 2024 KHRC conference, RealPage LMS Fair Housing course	X	X	X				X							X
Tax Credits Only	Kouri Place Apartments	Wichita/Sedgwick	Jan - Dec 2024	Respond and fulfill reasonable accommodations as needed.	X						X							
Tax Credits with HUD	Ellinwood Heights	Ellinwood/Barton	4/2024, 8/2024	US Housing Consultants Conquering Fair Housing, Kansas Housing Conference	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tax Credits Only	Tennessee Town II	Topeka/Shawnee	April 2024, 2024	THA and THMS Staff Added Fair Housing Training, 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	X	X	X	X
Tax Credits Only	Boulevard Lofts	Kansas City/Wyandotte	March-April 2025 or at takeover of property, Constant, Throughout Year	Annual Fair Housing Courses, Posting of Fair Housing Rights in Office, Property Response to RARM Requests						X							X	
Tax Credits with HTF	Prairie View Estates	Ottawa/Franklin	March-April 2024 or at takeover of property, Constant, Throughout Year	Annual Fair Housing Courses, Posting of Fair Housing Rights in Office, Property Response to RARM Requests						X							X	
HOME Only	OTLR CH-03-31	Liberal/Seward	Annually	Ensures each tenant is aware of the Fair Housing Act. Fair housing info is posted in the leasing office in Spanish and English					X								X	X
Tax Credits with CE and HUD	Broadview Towers	Emporia/Lyon	all year 2024, 05/2024, 08/2024	Fair Housing Pamphlets handed out, Coffee Talk with residents, Fair Housing Information "lack of"						X							X	
Tax Credit (Former Credit Exchange)	Country Park II	Wichita/Sedgwick	2024	Fair housing information in the leasing office for applicants/tenants to take, Responded to requests for reasonable accommodations and/or modifications.						X							X	
Tax Credits Only	Legacy Park	Kansas City/Wyandotte	04/09/2024, 10/13/2024	Fair Housing Education and Outreach, Waiting list, Affirmative Fair Housing Marketing Plans						X	X	X	X	X	X			
Tax Credits with HUD	Highland Meadows	Pittsburg/Crawford	All year, 2024	Monthly Newsletter with fair housing facts. Fair housing pamphlets available in community room and laundry room for applicants/tenants to take. Fair housing handouts given at every resident recertification. Fair housing handouts included in the welcome packets.						X								
Tax Credits with HUD	Gordy Heritage	El Dorado/Butler	2024/2025, 1st Thursday 2024/2025	Processing for assistance/service animals, Fair housing info in office & given to all applicants/Mis, Butler County Senior Network Meeting, Provide ASAL Interpreter at certification						X							X	X
Tax Credits with HUD	Commerce Gardens Apartments	Hutchinson/Reno	All year, 2024	Fair Housing Pamphlets (available in office)						X								
Tax Credits with HUD	Augusta Senior or Country Club tower	Augusta/Butler	All Year 2024	Fair Housing Information Available on Bulletin Board						X								
Tax Credits with HUD	Pine Manor Apartments	Ottawa/Franklin	All Year 2024, 01/24, 04/24, 07/24, 10/24	Fair Housing Flyer for tenants and applicants, Quarterly Newsletters with Fair Housing Facts						X							X	X
Tax Credits with HUD	Prairie Villa	Wichita/Sedgwick	All Year/2024	Fair housing pamphlets available						X								
Tax Credits with HUD	Epworth Towers	Hays/Ellis	2024	Fair Housing "Equal Opportunity For All" Pamphlet in property lobby						X								
Tax Credits with HUD	Centennial Towers	Hays/Ellis	All Year	Fair Housing Brochures Leasing Office, Fair Housing Poster Leasing Office & Community Room, Welcome Packets						X							X	
Tax Credits with HUD	Commerce Gardens	Hutchinson/Reno	All year, 2024	Fair Housing Pamphlets (available in office)						X								
Tax Credits with HUD	Regal Plaza	Wichita/Sedgwick	All yr 2024	Fair Housing Information out in view for residents tenants						X								
Tax Credits with HUD	Mission Woods Apartments	Ottawa/Franklin	All Year 2024, 01/24, 04/24, 07/24, 10/24	Fair Housing Flyer for tenants and applicants, Quarterly Newsletters with Fair Housing Facts						X							X	X
Tax Credits with HUD	Vermont Towers	Lawrence/Douglas	All year, Monthly	Fair Housing Brochure, VAWA, Vermont Towers Newsletter						X								X
Tax Credits with HUD	Shawnee Senior Villas	Shawnee/Johnson	All Year 2024/2025	Fair Housing flyers available						X								
Tax Credits with HUD	Sunflower Apartments	Merriam/Johnson	All Year	Reasonable Accommodations Information Pg 6 *12 In Lease, Labor Lane Poster Located on wall in office, Equal Housing Opportunity Plaque on wall in office, Fair Housing Pamphlet Shown & Given to New Residents if Requested, Affirmative Fair Housing Marketing Plan (AFHMP) Multifamily Housing						X							X	X



Tax Credits Only	Sunnydale Pointe Apartments	Wichita/Sedgwick	Continuous, Quarterly	Reasonable Accommodation/Modification Forms available, Newsletter includes Fair Housing facts, Fair Housing signage posted in clubhouse, Market Outreach letter, All staff complete Fair Housing training online	X	X	X	X	X	X	X	X	X
Tax Credits Only	Bethel Estates of Gardner IV	Gardner/Johnson	2024	Fair Housing posted in office, fair housing in newsletter	X	X							
Tax Credits Only	Wedgewood Apartments	Wellington/Summer	Continuous, Quarterly	Reasonable Accommodation/Modification Forms available, Newsletter includes Fair Housing facts, Fair Housing signage posted in clubhouse, Market Outreach letter, All staff complete Fair Housing training online	X	X	X	X	X	X	X	X	X
Tax Credits with PAB	Delaware Highlands	Kansas City/Wyandotte	Apr. Quarterly	Training, Periodic fair housing analysis regarding the admissions and waiting list by management, Employ a PRN spanish speaking interpreter, Management is scheduled to participate in Fair Housing training	X	X	X	X	X	X	X	X	X
Tax Credits Only	Willow Brooke Estates of Gardner	Gardner/Johnson	2024	Fair Housing posted in office, fair housing in newsletter	X	X							
Tax Credits Only	Windridge Estates	Bonner Springs/Wyandotte	At least Nov. 2024 Forward (The documents were present at management)	Fair Housing Materials Available on Bulletin Board.		X							
Tax Credits with HUD	Sycamore Village or North Joplin	Pittsburg/Crawford	March-April, Constant, Throughout Year as received	Annual Fair Housing Courses, Posting of Fair Housing Rights in Office, Property Response to RA/RM Requests		X				X			
Tax Credits with HTF	Brentwood Villas	Olathe/Johnson	2024 continuing in future years	1)All Fair Housing posters & Handouts are always available in the Property Office & Community Bldg. 2)Fair Housing Facts are included in the monthly newsletter to residents, Maarketing for Brentwood Villas is done in English and also Spanish, Brentwood has interpreters available as needed., Property has made several accommodations for our residents. We have installed numerous grab baars, shelving, lighting, etc. for anyone request a reasonable accommodation or modification.		X				X	X	X	
Tax Credits with HUD	Gateway Plaza Townhomes	Kansas	November, December 2024	Create bi-lingual forms for applicants/tenants					X			X	
Tax Credits with HTF	Legends Senior Villas	Kansas	All Year 2024/2025	Fair Housing flyers available		X							
Tax Credits with HTF	Parkview Plaza Apartments	Clay Center/ Clay	Daily throughout 2024, April 2024, April 2025	Fair Housing & Accessibility Features included Features included in all advertising, Public Information Meeting, Staff Training, Company Website claycenterhousing.com, Staff Training	X	X	X	X	X	X	X	X	X
Tax Credits Only	Villas At Ridgepointe	Kansas City/Wyandotte	Always, 2024 & 2025, As needed 2024, Cont in 2025, 2024 & 2025	Fair Housing information displayed in office for all residents, Informational paperwork; all paperwork distributed contains Fair Housing logo, Reasonable accommodations are fulfilled, Annual Fair Housing training for onsite staff and internal compliance staff		X			X	X	X		
Tax Credits with HOME	Sunrise Ridge Townhomes	Anthony/Harper	Jan-Dec 2024	Interfaith Website Advertising, Collaboration with Harper County HOPE, Local Civic Meetings, Local industry/employer & Chamber meetings, All reasonable accommodation requests performed	X					X	X		
Tax Credits with HOME	Meriden Heights	Meriden/Jefferson	1/2024, 11/2024, Current / Ongoing	Housing Specialist completed Fair Housing Training, Housing Manager completed Fair housing training. CAI uses the HUD-developed Spanish versions of any Fair Housing information provided to applicants and tenants in both English and Spanish. Versions of Fair Housing posters are posted in both english and spanish., Policy in place for reasonable accommodations., Post vacancy notices as appropriate on agency Facebook page, local media and other appropriate avenues. Contact the local Public Housing Authority (North East Kansas Community Action Partnership), other community based social service agencies and resource counsils to notify of vacancies.		X			X	X	X	X	
Tax Credits with HOME	Homestead Senior Residences	Mulvane/Sedgwick	All of 2024, All of 2025	Newsletter with fair housing facts.	X	X	X	X	X	X	X	X	X
Tax Credits with HOME	Homestead Rural Rehabilitation	Marion/Marion	All of 2024, All of 2025	Newsletter with fair housing facts.	X	X	X	X	X	X	X	X	X
Tax Credits Only	House to Home Riverview/Escalade	Kansas City/Wyandotte	May 2024, November 2024, 2024-2025	Spring/Summer Maintenance Meeting and Update News Letter, Fall/Winter Maintenance Meeting and Update News Letter, 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	Bulldog Apartments	Marysville/Marshall	10/2025, 12/2024, ongoing 2024	KHRC Training, Grace Hill Fair Housing Courses, Fair Housing Logo on all Materials, Responding to Reasonable Accommodation Requests	X	X	X		X	X	X	X	
Tax Credits with HOME	Delaware Place	Valley Falls/Jefferson	May 2024, November 2024, 2024-2025	Spring/Summer Maintenance Meeting and Update News Letter, Fall/Winter Maintenance Meeting and Update News Letter, 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 with HOME	Homestead Senior Residences Mulvane Phase II	Mulvane/Sedgwick	All of 2024, All of 2025	Newsletter with fair housing facts.	X	X	X	X	X	X	X	X	X
Tax Credits with HUD	Wheatview Apartments	Ness City/Ness	4/2024, everyday	Conquering Fair Housing, Conquering Fair Housing:Reasonable Accomodations, Fair Housing brochures available in office		X					X		
Tax Credits with HTF and HOME	Woodland Park Townhomes	Hutchinson/Reno	Newsletter with fair housing facts.	Interfaith Website Advertising, Local Civic Meetings, All reasonable accommodation requests performed, Facebook marketing	X					X	X		
Tax Credits with HTF and HOME	Homestead Senior Residences of Bel Aire	Bel Aire/Sedgwick	All of 2024, All of 2025	Newsletter with fair housing facts.	X	X	X	X	X	X	X	X	X
Tax Credits with HOME	Prairie View Senior	Holton/Jackson	All of 2024, All of 2025	Newsletter with fair housing facts.	X	X	X	X	X	X	X	X	X
Tax Credits Only	Buchanan's Crossing II	Kansas City/Wyandotte	on-going, 1/7/2025, 2/25/25	Distribution of fair Housing Brochure to all residents, Fair housing information available at all times from property manager-leasing office, Federal Fair Housing Series, Conquering LIHTC Compliance US consultants		X							X
Tax Credits Only	Buchanan's Crossing	Kansas City/Wyandotte	on-going, 1/7/2025, 2/25/25	Distribution of fair Housing Brochure to all residents, Fair housing information available at all times from property manager-leasing office, Federal Fair Housing Series, Conquering LIHTC Compliance US consultants		X							X
Tax Credits with HUD	Windridge Apartments	Wichita/Sedgwick	All of 2024 into 2025	Publish and provide tenants and potential tenants with bilingual 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	
Tax Credits with PAB	Hedge Lane Apartments	Shawnee/Johnson	Ongoing	Responding to request for reasonable accommodations and/or modifications. Handouts included in welcome packet. Fair Housing information in the leasing office for applicants/tenants to take.		X				X			
Tax Credits with HOME	Tierra Verde Apartments	Hutchinson/Reno	February & November 2024, February 2024	Installed grab bars in multiple bathrooms, Fair housing information is in the leasing office for everyone to take		X				X			
Tax Credits with HOME	Hutchinson Lofts	Hutchinson/Reno	March, May & July 2024, February 2024	Installed grab baars in multiple bathrooms, Fair housing information is in the leasing office for everyone to take		X				X			
Tax Credits with HOME	Crown Homes of Hutchinson	Hutchinson/Reno	February 2024	Fair housing information is in the leasing office for everyone to take		X							



Tax Credits with HOME	House to Home Bethany	Kansas City/Wyandotte	May 2024, November 2024, 2024-2025	Spring/Summer Maintenance Meeting and Update News Letter, Fall/Winter Maintenance Meeting and Update News Letter, 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	Maplewood Townhomes	Hutchinson/Reno	Nov, Mar, Oct, Continuous	Installed mail box by the tenant's door, Grab bars installed in apartment where needed, Materials sent out about fair housing practices, Informed tenants of available resources in the community, Staff that can speak Spanish and translate	X		X					X							X	
Tax Credits Only	Northview Village	McPherson/McPherson	Mar, Jun, Dec, Continuous	Materials regarding fair housing available to all tenants, Inform tenants to apply for section 8 housing vouchers, Informed tenants of available resources in the community, Installed longer shower hoses in apartments, Staff can speak Spanish and translate	X	X	X					X							X	
HOME Only	Cornerstone CH-99/00/03/04-19	Topeka/Shawnee	January - December 2024	Partnering with HCCL, a screening and fair housing booklet is provided in the move-in packet for each new tenant					X		X	X								
Tax Credits Only	Solana Village Townhomes	McPherson/McPherson	Mar, Jan, Sep, Nov, Continuous	Materials regarding fair housing available to all tenants, Inform tenants to apply for section 8 housing vouchers, Informed tenants of available resources in the community, Installed longer shower hoses in apartments, Staff can speak Spanish and translate	X	X	X					X							X	
Tax Credits Only	Southbrook Village IIIA	Topeka/Shawnee	Continuous, Apr	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 with RD	Pittsburg Heights	Pittsburg/Crawford	Jun, Continuous, Mar	Outreach letters, Craigslist Ad, Newspaper Ad, Fair Housing training, Language Access Plan	X	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 packet distributed in application packet to prospective residents which includes reasonable accommodation info, Onesite ELMS, Fair Housing info handout is displayed as well as available in the office for tenants and applicants, Residents Rights and Responsibilities distributed at move in, Provide reasonable accommodations for residents	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
HOME Only	Interfaith Housing CH-03-02	Hutchinson/Reno	Continual	Targeted development and operation of units for disabled, Homeowner Repair and Rehab program for elderly/disabled, ethnically diverse client population	X							X	X						X	
Tax Credits with RD	Colby House	Colby/Thomas	Dec, Sep-Dec	Advertised on NexTech classifieds, Mailed out advertisement letters to specified agencies, Utilized rent signs	X	X	X	X	X	X									X	
Credit Exchange Program CE Only	Country Acres	Wichita/Sedgwick	2024	Attended a Community Council Event where a table was set up to provide information on housing. A Fair Housing Flyer was available. The event was held by the Sedgwick County Developmental Disability Council and was for clients and families who do or would use our services, hanging of fair housing flyers at residential homes, providing fair housing information when signing leases for new residences	X	X				X	X								X	
Tax Credits Only	Paola Seniors	Paola/Miami	Continuous, Mar	Fair Housing pamphlets in the leasing office are available upon request, Fair Housing training															X	
Tax Credits Only	Rockville Place	Louisburg/Miami	Continuous, Mar	Fair Housing pamphlets in the leasing office are available upon request, Fair Housing training															X	
Tax Credits Only	Timber Ridge or Paola Seniors II	Paola/Miami	Continuous, Mar	Fair Housing pamphlets in the leasing office are available upon request, Fair Housing training															X	
Tax Credits Only	Brookside Cottages	Augusta/Butler	Continuous	Newsletter with fair housing facts.	X	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, Continuous	EasyLMS, Fair Housing brochures distributed in application packet to prospective residents, including reasonable accommodations info, Residents Rights and Responsibilities distributed at move in, Fair Housing info handout displayed 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	X	
Tax Credits Only	Ridge Top II Apartments	Leavenworth/Leavenworth	Continuous	Fair Housing packet distributed in application packet to prospective residents which includes reasonable accommodation info, Onesite ELMS, Fair Housing info handout is displayed as well as available in the office for tenants and applicants, Residents Rights and Responsibilities distributed at move in, Provide reasonable accommodations for residents																
Tax Credits Only	Wesparke Village	Topeka/Shawnee	Continuous	Office table with Fair Housing info posted/signed, Handout included with Welcome Packets, Provide Bi-Lingual material, Fair/Equal housing link on website					X			X						X	X	
Tax Credits Only	Windridge Estates II	Bonner Springs/Wyandotte	Continuous	Fair Housing Materials Available on Bulletin Board.					X											
Tax Credits Only	Funston Independent Senior Living	Wichita/Sedgwick	Continuous, Apr	Fair Housing posters in lobby, office, and community bulletin board, Fair Housing brochure in application packet and available in office, Fair Housing training					X											
HOME Only	Wheatridge Apartments	Hoisington/Barton	2024/2025	Fair Housing info in Welcome Packets, provided at Annual Tenant Association meeting and tenant quarterly newsletter, Reasonable Accommodation info provided at Tenant Association meeting.	X	X						X								
Tax Credits Only	Crown Homes of Beloit	Beloit/Mitchell	Continuous	Fair Housing contact info at bottom of monthly maintenance letters, Are You a Victim brochure at City and County buildings, and NCRPC front office					X										X	
Tax Credits with PAB and HUD	Hillcrest Manor Apartments	Leavenworth/Leavenworth	Continuous	We give out Fair Housing pamphlets to all move ins and off recertification, The Fair Housing booklet is also posted on the bulletin board					X										X	
Tax Credits Only	Keystone Place	Wichita/Sedgwick	Continuous	Respond and fulfill reasonable accommodations as needed.	X									X						
Tax Credits with PAB and HUD	Santa Fe Trail Apartments	Leavenworth/Leavenworth	Continuous	Fair Housing info displayed in office for all residents, Informational paperwork; all paperwork distributed contains Fair Housing logo, Reasonable accommodations are fulfilled, Annual Fair Housing training for onsite staff and internal compliance staff						X			X	X	X	X	X	X	X	
Tax Credits, HUD, HTF	Neosho Plaza	Council Grove/Morris	Continuous	Accord Hospice presents programs to all tenants once a month on educational resources available to them. They also play Bingo and provide prizes to the tenants, Angel Care Home Health provides a monthly blood pressure clinic and also provides educational resources and gives a short informative class each month, Fair Housing info posted on Community Bulletin Board in the Laundry room, Morris County Senior Center provides meals to all residents upon request, CGHS Mentoring program under Mr. Jim Autry comes every December on four different occasions to sing holiday songs and visit with the residents					X					X	X					
Tax Credits Only	Buffalo Apartments	Belleville/Republic	Oct, Dec, Continuous	KHRC Training, Grace Hill Fair Housing Courses, Fair Housing Logo on all Materials, Responding to Reasonable Accommodation Requests	X	X	X					X	X	X	X	X	X	X	X	

Tax Credits Only	Lake View Estates	Arkansas City/Cowley	2024	Outreach letters, Craigslist Ad, Newspaper Ad, Fair Housing training, Language Access Plan	X	X	X	X	X	X	X	X	X
				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, Spanish, which serves the largest portion of minorities in the properties areas, Efficient response to reasonable accommodation/modification requests									
Tax Credits with RD	Courthouse Square	Ottawa/Franklin	Continuous			X	X	X	X				X
				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, Spanish, which serves the largest portion of minorities in the properties areas, Efficient response to reasonable accommodation/modification requests									
Tax Credits Only	Madison Street	Topeka/Shawnee	Continuous			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
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
				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, Spanish, which serves the largest portion of minorities in the properties areas, Efficient response to reasonable accommodation/modification requests									
Tax Credits Only	Pioneer Adams Towne Homes	Topeka/Shawnee	Continuous			X	X	X	X	X			X
				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
Tax Credits with CE	Brown's Riverside Homes	Coffeyville/Montgomery	Continuous										
				Distribute bookmarks-fair housing info, All units can be rented to single parent families. Do no discriminate to minorities-everyone must qualify, All units are accessible on the property.	X	X			X	X			
Tax Credits with HOME	Centerview Place	Smith Center/Smith	01/2024-12/2024 recert			X	X			X			
				Distribute bookmarks, All units can be rented to single parent families. Do no discriminate to minorities-everyone must qualify, All units are accessible on the property.	X	X			X	X			
Tax Credits with HOME	Ivory Street Apartments	Oakley/Logan	01/2024-12/2024 recert			X	X			X			
				Distribute bookmarks, All units can be rented to single parent families. Do no discriminate to minorities-everyone must qualify, All units are accessible on the property.	X	X			X	X			
Tax Credits with HOME	Solomon Valley Homes	Plainville, Stockton, Phillipsburg/Rooks	01/2024-12/2024 recert			X	X			X			
				Distribute bookmarks, All units can be rented to single parent families. Do no discriminate to minorities-everyone must qualify, All units are accessible on the property.	X	X			X	X			
Tax Credits with HOME	Russell Housing	Russell/Russell	01/2024-12/2024 recert			X	X			X			
				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 HOME	Lee Hardware Lofts	Salina/Saline	Annually Feb-2024-Feb-2025, Ongoing 2024/2025 All year around Jan-Dec 2025, All year around Jan-Dec 2024			X	X	X	X	X			
				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, Applications 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 Feb-2024-Feb-2025, Ongoing 2024/2025 All year around Jan-Dec 2024			X	X	X	X	X			X
				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, Applications process information and documents provided in Spanish and English.	X	X	X	X	X	X			X
Tax Credits with HOME	Flor De Sol	Liberal/Seward	Annually Feb-2024-Feb-2025, Ongoing 2024/2025 All year around Jan-Dec 2024			X	X	X	X	X			X
				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, Applications process information and documents provided in Spanish and English.	X	X	X	X	X	X			X
Tax Credit (Former Credit Exchange)	Flor De Sol II	Liberal/Seward	Annually Feb-2024-Feb-2025, Ongoing 2024/2025 All year around Jan-Dec 2024			X	X	X	X	X			X
				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, Maintain current staff who provides translation for LEP persons. Review and update LEP Assessment/Plan, Efficient response to reasonable accommodation/modification requests, Continue to translate lease paperwork into Spanish, which serves the largest prtion of minorities in the properties areas.									
Tax Credits with HOME	Santa Fe II	Dodge City/Ford	2024-ongoing				X	X	X	X	X		X
				Advertising using Turbo Tenant, City of Wichita: Section 8 Referral List Rapid Rehousing Program Referral List, Sedgwick County: Shelter Plus Care Referral List.				X			X	X	
				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, Maintain current staff who provides translation for LEP persons. Review and update LEP Assessment/Plan, Efficient response to reasonable accommodation/modification requests, Continue to translate lease paperwork into Spanish, which serves the largest prtion of minorities in the properties areas.									
Tax Credits Only	Pioneer Presidents Place	Salina/Saline	Continuous				X	X	X	X	X		X
				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, Maintain current staff who provides translation for LEP persons. Review and update LEP Assessment/Plan, Efficient response to reasonable accommodation/modification requests, Continue to translate lease paperwork into Spanish, which serves the largest prtion of minorities in the properties areas.									
Tax Credits with RD	Rehwinkel Apts	Winfield/Cowley	Continuous				X	X	X	X	X		X
				THA and THMS Staff Added Fair Housing Training, 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 attended KHRC Housing Conference with THMS staff	X	X	X	X	X	X	X	X	X
Tax Credits Only	Echo Ridge	Topeka/Shawnee	2024			X	X	X	X	X	X	X	X



Tax Credits with HOME	Mesa Verde Apartments	Wichita/Sedgwick	August 2024	Fair Housing and reasonable accommodation information distributed; distributed door hangers with Fair Housing info	X	X					X							
Tax Credits Only	Plaza North/21st Street Residences	Wichita/Sedgwick	Given to all move in residents and recertifications, April 2024	Fair Housing Resident Rights and responsibilities, Fair Housing handouts given to all residents.		X											X	
Tax Credits with HTF	Residences at Central Landing Phase II	Wichita/Sedgwick	Given to all move in residents and recertifications, June 2024	Fair Housing Resident Rights and responsibilities, Fair Housing door hangers for resident rights and responsibility		X											X	
Tax Credits with HTF and HOME	Fieldcrest	Valley Center/Sedgwick	Given to all move in residents, 2024-2025	Fair Housing Resident Rights and responsibilities, Fair housing handouts given to all residents, Additional Fairhousing websites posted in the lobby bulletin board, Potential renter when they call are informed of the waitlist and encouraged to get on it asap.	X	X											X	
Tax Credits with HOME	French Quarter	Wichita/Sedgwick	Given to all move in residents, 2024-2025	Fair Housing Resident Rights and responsibilities, Fair housing handouts given to all residents, Additional Fairhousing websites posted in the lobby bulletin board	X	X											X	
Tax Credits with HOME	Elizabeth Estates Phase II	Wichita/Sedgwick	Given to all move in residents, June 2025	Fair Housing Resident Rights and responsibilities, Fair housing handouts given to all residents		X											X	
Tax Credits with HUD	Coffeyville Gardens	Coffeyville/Montgomery	Given at move in and recertification 2024 & 2025, June 2024, Posted year	Residents Rights and responsibilities, Fair Housing door hangers, Fair Housing posters		X											X	
Tax Credits Only	Country Acres Senior Residences	Wichita/Sedgwick	June 2024 & December 2025, Completed year round with all move ins, Posted year round	Door Hangers-Resident Rights and responsibilities, Handouts included in Welcome packets, Fair Housing flyer's posted in common areas.		X											X	
Tax Credits Only	Elizabeth Estates LP	Wichita/Sedgwick	Given to all move in residents, June 2025	Fair Housing Resident Rights and responsibilities, Fair housing handouts given to all residents														
Tax Credits Only	Clearwater Senior Residences	Clearwater/Sedgwick	Given at move in and recertification 2024 & 2025, June 2024, Posted year	Residents Rights and responsibilities handout, Fair Housing pamphlets, Fair Housing posters		X											X	
Tax Credits Only	Mullen Court	Wichita/Sedgwick	continual, continual-there are 3 spaces available/set aside	Diverse mix of residents, Provide accommodations for handicap parking, Efforts to rehouse ex-offenders	X						X	X						
Tax Credits with HUD	Prairie Ridge Place Apartments	Lawrence/Douglas	11/5/2024, 3/10/2025	Douglas county homeless shelter-had a seminar with the staff about the property and provided applications for their clients. Bert Nash, local agency that advocates for homeless clients. Meet with them about information on the property and what it offers.	X	X												
Tax Credits, HUD, HTF	The Timbers Preservation Project I	Wichita/Sedgwick	Annually Feb-2024-Feb 2025, Ongoing 2024/2025 All year around J-Dec 2024-	LMS Fair Housing Training, Fair Housing Brochure in the leasing office for applicants and residents, Fair Housing Poster in office.	X	X	X	X	X	X	X							
HOME Only	SEE-KAN CDI CH-03-21	Chanute/Montgomery	April 2024	Distribute Fair Housing brochures; process reasonable accommodation requests; speaking engagements to community organizations to market property.	X	X					X	X						
HOME Only	SEK-CAP CH-02-16	Cherokee/Crawford	April 2024	Fair Housing pamphlets provided in English and Spanish to all new tenants at move-in; Fair Housing poster in leasing office; marketing of property throughout the community		X							X				X	
Tax Credits Only	Parrish Lofts	Pratt/Pratt	Jan	Handouts included in welcome packet (tenant selection plan)									X					
Tax Credits Only	Kickapoo Elder Housing Redevelopment	Horton/Brown	2024	Posters and information made available at leasing office and community center, ADA unit upgrades		X					X							
Tax Credits Only	Jefferson Village or Jefferson County Retirement	Winchester/Jefferson	2024	Handouts in community room, welcome packet and 2 local papers	X	X							X				X	
HOME Only	OTLR CH-00-04-31	Liberal/Seward	Annually	Ensures each tenant is aware of the Fair Housing Act. Fair housing info is posted in the leasing office in Spanish and English		X					X					X		
HOME Only	OTLR CH-15-31	Liberal/Seward	Annually	Ensures each tenant is aware of the Fair Housing Act. Fair housing info is posted in the leasing office in Spanish and English		X					X					X		
HOME Only	OTLR 2018 Rentals CH-18-31	Liberal/Seward	Annually	Ensures each tenant is aware of the Fair Housing Act. Fair housing info is posted in the leasing office in Spanish and English		X					X					X		
HOME Only	OTLR CH-05-31	Liberal/Seward	Annually	Ensures each tenant is aware of the Fair Housing Act. Fair housing info is posted in the leasing office in Spanish and English		X					X					X		
Tax Credit Only	Wyndam Place Senior Residences	Hays/Elis	Annually	Fair Housing class Grace Hill, Process request for accommodations or modifications	X	X											X	
Tax Credit Only	Linwood Residences	Wichita/Sedgwick	Continuous	Respond to reasonable accom/ modifications, parking, Provide listings to other communities							X	X						
Tax Credit Only	Linwood Residences II	Wichita/Sedgwick	Continuous	Respond to reasonable accom/ modifications, parking, Provide listings to other communities							X	X						
Tax Credits, HUD, HTF	Royal Gardens Apartments or Bethel Ridge	Kansas City/Wyandotte	Continuous	Fair Housing info, Activity pages, Display Fair Housing bilingual		X		X									X	
Tax Credit Only	Southbrook Village II	Topeka/Shawnee	Continuous, Apr	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 with TCAP	Southview	Holton/Jackson	Continuous	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, Maintain current staff who provides translation for LEP persons. Review and update LEP Assessment/Plan, Efficient response to reasonable accommodation/modification requests, Continue to translate lease paperwork into Spanish, which serves the largest prtion of minorities in the properties areas.		X	X	X	X	X	X						X	
Tax Credits Only	State Street Lofts	Leavenworth/Leavenworth	Continuous	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, Maintain current staff who provides translation for LEP persons. Review and update LEP Assessment/Plan, Efficient response to reasonable accommodation/modification requests, Continue to translate lease paperwork into Spanish, which serves the largest prtion of minorities in the properties areas.		X	X	X	X	X	X						X	
Tax Credits Only	Porter Commons	Hutchinson/Reno	Feb, Continuous	Fair Housing class Grace Hill, Process request for accommodations or modifications	X	X					X						X	
HOME Only	MID-CAP CH-04-22	Augusta/Butler	Annually	Fair Housing handout provided at move-in and recertification; information on website	X											X		
	MID-CAP CH-05-22	Augusta/Butler	Annually	Fair Housing handout provided at move-in and recertification; information on website	X											X		
Tax Credits Only	Meadow View Residences	Moundridge/McPherson	Mar, Continuous	Annual Fair Housing Courses, Posting of Fair Housing Rights in Office, Property Response to RA/RM Requests		X					X							
Tax Credits Only	Bella Rose	Coffeyville/Montgomery	Feb, Continuous, Jun	Facebook, greenmgmt.org, flyer, Montgomery County LEP Plan, Training certificate		X	X			X			X	X	X	X	X	



HOME Only	Prairie View CH-20-41	St. John and Hudson/Stafford	2024/2025	Fair Housing info in Welcome Packets, provided at Annual Tenant Association meeting and tenant quarterly newsletter. Reasonable Accomodation info provided at Tenant Association meeting.	X	X					X								
Tax Credits Only	Baxter Springs Senior Residences	Baxter Springs/Cherokee	2024	Fair housing poster and grievence policy, respond to reasonable accomodation and modification, compilation of community resources for assistance, discussion with residents at move in and reorientation about tenant rights	X	X					X	X		X				X	
HOME Only	Interfaith Housing CH-00/02/04/05-02	Hutchinson/Reno	Continual	Targeted development and operation of units for disabled, Homeowner Repair and Rehab program for elderly/disabled, ethnically diverse client population	X						X	X					X		
HOME Only	Interfaith Housing CH-05-02	Hutchinson/Reno	Continual	Targeted development and operation of units for disabled, Homeowner Repair and Rehab program for elderly/disabled, ethnically diverse client population	X						X	X					X		
HOME Only	Interfaith Housing CH-06-02	Hutchinson/Reno	Continual	Targeted development and operation of units for disabled, Homeowner Repair and Rehab program for elderly/disabled, ethnically diverse client population	X						X	X					X		
HOME Only	Interfaith Housing CH-09-02	Hutchinson/Reno	Continual	Targeted development and operation of units for disabled, Homeowner Repair and Rehab program for elderly/disabled, ethnically diverse client population	X						X	X					X		
HOME Only	Interfaith Housing CH-09-02b	Hutchinson/Reno	Continual	Targeted development and operation of units for disabled, Homeowner Repair and Rehab program for elderly/disabled, ethnically diverse client population	X						X	X					X		
HOME Only	Interfaith Housing CH-13-02	Hutchinson/Reno	Continual	Targeted development and operation of units for disabled, Homeowner Repair and Rehab program for elderly/disabled, ethnically diverse client population	X						X	X					X		
HOME Only	Interfaith Housing CH-11-02	Hutchinson/Reno	Continual	Targeted development and operation of units for disabled, Homeowner Repair and Rehab program for elderly/disabled, ethnically diverse client population	X						X	X					X		
Tax Credits Only	Wiley Plaza	Hutchinson/Reno	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, Fair Housing reminder - entrance tv monitor	X	X	X	X	X	X	X	X		X	X		X	X	
Tax Credits with RD	Pemberton Village	Hiawatha/Brown	Continuous, Apr, Jul, Oct	Posted Fair Housing Poster and pamphlets, Displaying Websites for HUD, KHRC, HCCI, USDA RD, Distribute Pamphlets Rights of Persons with Disabilities, Distribute Reasonable Accomodation Pamphlet, Distribution of MD Facts Sheet for Individuals	X	X	X	X	X	X	X	X		X	X		X	X	
Tax Credits with PAB	Buttonwood Tree Apartments	Wichita/Sedgwick	Continuous	Work with City of Wichita Housing Authority to ensure extremely low income, single parent, minority and all other applicants equal opportunity to rent under the HCV program, Fair Housing signage in office		X											X		
Tax Credits Only	Market Street Lofts	Wichita/Sedgwick	Feb, 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 posters in office	X	X	X	X	X	X	X	X							
Tax Credits Only	Murray Hill Senior Apartments	Chanute/Montgomery	Feb, 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 posters in office	X	X	X	X	X	X	X	X							
Tax Credits Only	Parsonian Apartments	Parsons/Labette	Feb, 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 posters in office	X	X	X	X	X	X	X	X							
Tax Credits Only	Riverview Senior Residences	South Hutchinson/Reno	Feb, 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 posters in office	X	X	X	X	X	X	X	X							
Tax Credits Only	Deerfield Senior Residences	McPherson/McPherson	Feb, Apr, Jul, Dec	Assist bar installed in bathroom, Grab bars installed in bathroom													X		
HOME Only	Prairie View CH-20-41	St. John and Hudson/Stafford	2024	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							
Tax Credits Only	Chestnut Place	McPherson/McPherson	Continuous	Brochures are provided to the McPherson County CDDO and to the general public, highlighting housing options. Tours are scheduled for persons with disabilities who wish to move to McPherson County. We create a Fair Housing activity book utilizing information from HUD's website, We are providing Fair Housing brochures to tenants and/or guardians when annual income certifications are done	X	X											X		X
Tax Credits Only	Wea Creek Apartments Louisburg	Louisburg/Miami	Continuous, Apr, Jul, Oct	Posted Fair Housing Poster and pamphlets, Displaying Websites for HUD, KHRC, HCCI, USDA RD, Distribute Pamphlets Rights of Persons with Disabilities, Distribute Reasonable Accomodation Pamphlet, Distribution of MD Facts Sheet for Individuals	X	X	X	X	X	X	X	X		X	X		X	X	
Tax Credits Only	Homestead Senior Residences	Holton/Jackson	2024	Newsletter with fair housing facts	X	X	X	X	X	X	X	X		X	X		X	X	
Tax Credits with HOME and HTF	Leawood Villas	Parsons/Labette	June and October 2024	Fair Housing brochures and handouts available at the Leasing office and Community Building; bilingual marketing and interpreter available when needed; process reasonable accomodation requests		X					X	X		X	X				
Tax Credits Only	Wea Creek Senior Apartments II	Louisburg/Miami	Continuous, Apr, Jul, Oct	Posted Fair Housing Poster and pamphlets, Displaying Websites for HUD, KHRC, HCCI, USDA RD, Distribute Pamphlets Rights of Persons with Disabilities, Distribute Reasonable Accomodation Pamphlet, Distribution of MD Facts Sheet for Individuals	X	X	X	X	X	X	X	X		X	X		X	X	
Tax Credits with HTF	Rushpointe II	Wichita/Sedgwick	2024	Fair Housing flyers hung at residential homes, provide Fair Housing information at lease - up		X													
Tax Credits Only	Heritage at Hawthorne I	Salina/Saline	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 posters in office	X	X	X	X	X	X	X	X							
Tax Credits with PAB	Fairfax Bluffs	Kansas City/Wyandotte	Continuous	Information, fliers explaining housing discrimination, made available to all tenants and prospects in the rental office		X													
Tax Credits Only	Nottingham Village	Gardner/Johnson	2024	Reasonable accomodation/modification forms available, newletter including fair housing facts, fair housing signage posted in clubhouse, market outreach letter, all staff complete fair housing training	X	X	X	X	X	X	X	X		X	X		X	X	
Tax Credits Only	Benton Senior Residences	Benton/Butler	Continuous	Resident Rights and Responsibilities handout, Bilingual poster in the community room, Fair Housing pamphlets		X											X	X	
Tax Credits with HOME	Garden at Flint Hills	Manhattan/Riley	2024	Fair Housing Fact in the newsletter; process reasonable accomodation requests		X						X							
Tax Credits with HOME	Canyon Creek	Manhattan/Riley	2024	Fair Housing Fact in the newsletter; process reasonable accomodation requests		X						X							
Tax Credits with HOME	Willow Ridge Apartments	Manhattan/Riley	2024	Fair Housing Fact in the newsletter; process reasonable accomodation requests		X						X							

Tax Credits with HOME	Brookfield Homes II	Manhattan/Riley	2024	Fair Housing Fact in the newsletter; process reasonable accommodation requests		X					X						
Tax Credits with HOME	Brookfield Homes	Manhattan/Riley	2024	Fair Housing Fact in the newsletter; process reasonable accommodation requests		X					X						
Tax Credits with HOME	Brookfield III	Manhattan/Riley	2024	Fair Housing Fact in the newsletter; process reasonable accommodation requests		X					X						
Tax Credits with HOME	Marysville Senior Housing	Manhattan/Riley	2024	Fair Housing Fact in the newsletter; process reasonable accommodation requests		X					X						
Tax Credits Only	Homes at Walnut Creek II	Wellsville/Franklin	2024	Fair Housing Education and Outreach, Waiting list, Affirmative Fair Housing Marketing Plans		X				X	X		X				
Tax Credits Only	Stony Brook Homes	Hoxie, Scott City, Norton/Sheridan, Scott, Norton	2024	All units can be rented to single parent families, do not discriminate to minorities everyone must qualify, all units are accessible on the property, distribute bookmarks fair housing info	X	X		X	X								
Tax Credits Only	Bluffview Place	Wichita/Sedgwick	Continuous, Apr	Resident Rights and Responsibilities handout, Door Hangers with fair housing facts, Fair Housing pamphlets		X									X		X
Tax Credits Only	French Quarter II	Wichita/Sedgwick	Continuous	Door Hangers-Resident Rights and responsibilities, Handouts included in Welcome packets		X											X
Tax Credits Only	Historic City Hall Lofts	Kansas	Apr	Fair Housing training			X	X	X	X	X	X	X	X			X
Tax Credits Only	Stony Brook Homes II	Plainville/Rooks	2024	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	X								
Tax Credits with RD	Mundinger Hall II	Winfield/Cowley	Oct, Jul	Contacted housing authority to make them aware Mundinger Hall II has accessible 1 and 2 bedroom units, Contacted Council on aging and made them aware that Mundinger II has accessible 1 and 2 bedroom units, Posted Fair Housing poster in the office, Added Reasonable Accommodation info to application package and informed tenants of the ability to make a request, Reasonable Accommodations fulfilled such as medical animals, grab bars, live in aide education	X	X		X	X	X	X	X	X	X			
Tax Credits with HUD	The Clusters	Hutchinson/Reno	on going, Annually and at hire for all Yarco employees, 8/2024	Fair Housing information handout displayed in office, Residents Rights and Responsibilities distributed at move in, RealPage LMS Fair Housing Course, 2024 KHRC Conference	X	X	X	X	X	X	X						X
Tax Credits Only	Southwood Estates	Mayetta/Jackson	Ongoing	Fair housing information available in office and welcome packet		X											
Tax Credits Only	River Valley Homes II	Iola/Allen	Ongoing	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
Tax Credits Only	The Sentney Lofts	Hutchinson/Reno	Continuous	Contacted Hutchinson VA and notified them of our accessible units, Reasonable Accommodation packets and info available in the office and talked about during recert and move in, Reasonable accommodations fulfilled such as medical animals, grab bars, in apartment recert interviews and educating tenant and applicants about Live In Aides	X	X						X	X				
Tax Credits with RD	Baden Hall	Winfield/Cowley	Oct, Continuous	Contacted housing authority to make them aware the complex has accessible 1 and 2 bedroom units, Contacted Council on aging and made them aware that the complex has accessible 1 and 2 bedroom units, Posted Fair Housing poster in the office, Added Reasonable Accommodation info to application package and informed tenants of the ability to make a request, Reasonable Accommodations fulfilled such as medical animals, grab bars, Live in Aide education	X	X		X	X	X	X	X	X	X			
Tax Credits with RD	Mundinger Hall	Winfield/Cowley	Oct, Continuous	Contacted housing authority to make them aware the complex has accessible 1 and 2 bedroom units, Contacted Council on aging and made them aware that the complex has accessible 1 and 2 bedroom units, Posted Fair Housing poster in the office, Added Reasonable Accommodation info to application package and informed tenants of the ability to make a request, Reasonable Accommodations fulfilled such as medical animals, grab bars, Live in Aide education	X	X		X	X	X	X	X	X	X			
HOME Only	Homestead Workforce Housing I	Hoyt/Jackson	2024	Distribute newsletter with Fair Housing facts		X											X
HOME Only	Homestead Senior Residences Russell	Hoyt/Jackson	2024	Distribute newsletter with Fair Housing facts		X											X
HOME Only	Homestead Senior Residences Harper/Harper	Harper/Harper	2024	Distribute newsletter with Fair Housing facts		X											X
HOME Only	Homestead Workforce Housing II	Hoyt/Jackson	2024	Distribute newsletter with Fair Housing facts		X											X
Tax Credits Only	Eastside Townhomes	Oswego/Labette	Continuous	Fair Housing info located in the leasing office for applicants/tenants to take		X											X
HOME Only	Homestead Senior Residences of	Bel Aire/Sedgwick	2024	Distribute newsletter with Fair Housing facts		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, Fair Housing posters in office	X	X	X	X	X	X	X						
Tax Credits with RD	Apple Junction	Wakeeney/Trego	Summer 2025	Publish bi-lingual ads in paper, Fair Housing info in the leasing office for applicants/tenants, Bilingual brochures marketing flyers	X	X				X			X	X	X		
Tax Credits with RD	Beloit Center	Beloit/Mitchell	Summer 2025	Publish bi-lingual ads in paper, Fair Housing info in the leasing office for applicants/tenants, Bilingual brochures marketing flyers	X	X				X			X	X	X		
Tax Credits with RD	Harvest Woods	Phillipsburg/Phillips	Summer 2025	Publish bi-lingual ads in paper, Fair Housing info in the leasing office for applicants/tenants, Bilingual brochures marketing flyers	X	X				X			X	X	X		
Tax Credits with RD	Parkview	Oberlin/Decatur	Summer 2025	Publish bi-lingual ads in paper, Fair Housing info in the leasing office for applicants/tenants, Bilingual brochures marketing flyers	X	X				X			X	X	X		
HOME Only	Norton Co Homes	Norton/Alameda	Continuous	Distribute bookmarks - Fair Housing info, All units are accessible on the property	X	X											
HOME Only	Cedar View CH-13-25	Hill/Graham	Continuous	Distribute bookmarks - Fair Housing info, All units are accessible on the property	X	X											
HOME Only	Santa Fe Townhomes Interfaith Housing	Dodge City/Ford	2024	Fair Housing info posted on community board and in lease paperwork; marketing across large range; retain translator on staff; efficient response to reasonable accommodation requests		X				X	X	X	X	X			
HOME Only	SE-KAN CH-99/04-30	Chanute/Montgomery	April	Distribution of Fair Housing brochure; process reasonable accommodations; info is in annual recertification notification letters, newsletter, Fair Housing info is part of an ad on the city's channel; info given at community speaking engagements		X						X					
HOME Only	SE-KAN CH-06-21	Chanute/Montgomery	April	reasonable accommodations; info is in annual recertification notification letters, newsletter, Fair Housing info is part of an ad on the city's channel; info given at community speaking engagements		X						X					
HOME Only	SE-KAN CH-00/05-21	Chanute/Montgomery	April	Distribution of Fair Housing brochure; process reasonable accommodations; info is in annual recertification notification letters, newsletter, Fair Housing info is part of an ad on the city's channel; info given at community speaking engagements		X						X					
HOME Only	SE-KAN M-01-SG-20-0100-30	Chanute/Montgomery	April	Distribution of Fair Housing brochure; process reasonable accommodations; info is in annual recertification notification letters, newsletter, Fair Housing info is part of an ad on the city's channel; info given at community speaking engagements		X						X					





**CAPER Aggregator 2.0**

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

Filters for this report	
Aggregate or detailed mode	Aggregate
Year	2025
CAPER Project Type TIP: Hold down the CTRL key on the keyboard +	145
Programs	ESG- Kansas Nonentitlement - KS
Report executed on	3/3/2026 4:32:07 PM

Grant List	Jurisdiction	Type	Start Date	End Date	Current Status
	ESG- Kansas Nonentitlement - KS	CAPER	1/1/2025	12/31/2025	Submitted

**Q04a: Project Identifiers in HIMS**  
Please select details made in the filters above to see Q4 information.  
Or click here to view details in a new tab.

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

**Q05a: Report Validations Table**

Category	Count of Clients for DQ	Count of Clients
Total Number of Persons Served	3381	3389
Number of Adults (Age 18 or Over)	2526	2529
Number of Children (Under Age 18)	824	838
Number of Persons with Unknown Age	31	32
Number of Leavers	2427	2423
Number of Adult Leavers	1783	1784
Number of Adult and Head of Household Leavers	1833	1835
Number of Stayers	964	966
Number of Adult Stayers	743	745
Number of Veterans	99	99
Number of Chronically Homeless Persons	359	360
Number of Youth (Under Age 25)	317	317
Number of Parenting Youth (Under Age 25 with Children)	90	90
Number of Adult Heads of Household	2389	2392
Number of Child and Unknown-Age Heads of Household	80	81
Heads of Households and Adult Stayers in the Project 365 Days or M	357	357

Effective 1/1/2023, this question includes separate columns for totals relevant to the DQ questions and totals relevant to the entire APR. Data uploaded prior to 1/1/2023 has been bulk updated to use the same totals for both columns in order to support calculations in the Aggregator.

**Q06a: Data Quality: Personally Identifying Information**

Client Doesn't Know/Prefer Not to Answer	Information Missing	Data Issues	Total	% of Issue Rate
Name	51	3	146	4.32%
Social Security Number	1359	10	1498	44.31%
Date of Birth	19	34	65	1.92%
Race/Ethnicity	48	153	163	4.53%
Overall Score	0	0	1522	45.02%

New as of 10/1/2023.  
Numbers in green italics have been recalculated or weighted based on available totals.  
Archived as of 10/1/2023: This table only contains data uploaded prior to 10/1/2023.  
Numbers in green italics have been recalculated or weighted based on available totals.

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

Client Doesn't Know/Prefer Not to Answer	Information Missing	Data Issues	Total	% of Issue Rate
Veteran Status	12	298	0	8.29%
Project Start Date	0	6	6	0.18%
Relationship to Head of Household	97	52	99	3.08%
Enrollment CoC	180	0	13	4.46%
Disabling Condition	133	212	10	5.77%

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

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

Client Doesn't Know/Prefer Not to Answer	Information Missing	Data Issues	Total	% of Error Rate
Destination	81	172	0	10.47%
Income and Sources at Start	205	188	12	15.54%
Income and Sources at Annual Assessment	0	30	1	8.68%
Income and Sources at Exit	198	171	6	20.46%

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

**Q06d: Data Quality: Chronic Homelessness**

Count of Total Records	Missing Time in Institution	Missing Time in Housing	Approximate Date Started	Number of Times DK/R/missing	Number of Months	% of Records Unable to
ES-EE, ES-NB/N, SH, Street Outreach	1966	0	604	576	608	36.98%
TH	8	0	5	0	1	62.50%
PH (all)	222	0	1	7	7	4.06%
CE	0	0	0	0	0	0
SSO, Day Shelter, HP	345	0	0	0	0	0
Total	2541	0	0	0	0	29.16%

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

**Q06e: Data Quality: Timeliness**

Time for Record Entry	Number of Project Start Records	Number of Project Exit Records
0 days	4	36
1-3 Days	2040	1424
4-6 Days	263	178
7-10 Days	167	108
11+ Days	82	120
	424	351

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

Data Element	# of Records	# of Inactive Records	% of Inactive Records
Contact (Adults and Heads of Household in Street Outreach or PATH Funded SSO)	57	50	87.72%
Bed Night (All Clients in ES - NB/N)	0	0	0

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

**Q07a: Number of Persons Served**

Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	2529	2075	454	0
Children	828	0	770	0
Client Doesn't Know/Prefer Not to Answer	19	0	0	19
Data Not Collected	13	0	0	13
Total	3389	2075	1224	32
For PSH & BBH -- the total persons served who moved into housing	164	67	97	0

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

Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	842	620	205	1
April	942	661	254	8
July	892	648	216	5
October	870	610	227	4

**Q08a: Households Served**

Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	2473	2011	381	31
For PSH & BBH -- the total households served who moved into hous	95	64	31	0

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

Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	685	613	55	1
April	740	645	69	7
July	725	623	65	4
October	693	596	26	3

**Q09a: Number of Persons Contacted**

All Persons Contacted	First contact -- NOT staying on the Streets, ES-EE, ES-NB/N, or SH	First contact -- WAS staying on Streets, ES-EE, ES-NB/N, or SH	First contact -- Worker unable to	
Once	247	2	33	212
2-5 Times	2	0	2	0

6-9 Times	0	0	0	0
10+ Times	0	0	0	0
Total Persons Contacted	249	2	35	212

Q09b: Number of Persons Newly Engaged				
Number of Persons Engaged	All Persons Contacted	First contact – NOT staying on the Streets, ES-EE, ES-NBN, or SH	First contact – WAS staying on Streets, ES-EE, ES-NBN, or SH	First contact – Worker unable to
Once	246	2	32	212
2-5 Contacts	2	0	2	0
6-9 Contacts	0	0	0	0
10+ Contacts	0	0	0	0
Total Persons Engaged	248	2	34	212
Rate of Engagement	99.60%	100.00%	97.14%	100.00%

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

Q11: Age					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	333	0	311	22	0
5-12	369	0	351	18	0
13-17	126	0	108	18	0
18-24	320	235	85	0	0
25-34	673	486	187	0	0
35-44	668	526	142	0	0
45-54	481	444	37	0	0
55-64	287	285	2	0	0
65+	100	99	1	0	0
Client Doesn't Know/Prefers Not to Answer	19	0	0	0	19
Data Not Collected	13	0	0	0	13
Total	3389	2075	1224	58	32

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

Q12: Race and Ethnicity					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
American Indian, Alaska Native, or Indigenous	96	2	46	2	2
Asian or Asian American	19	9	9	1	0
Black, African American, or African	598	336	253	7	2
Hispanic/Latino	125	75	54	0	0
Middle Eastern or North African	1	1	0	0	0
Native Hawaiian or Pacific Islander	20	6	14	0	0
White	2046	1359	648	34	5
Asian or Asian American & American Indian, Alaska Native, or Indigenous	2	0	2	0	0
Black, African American, or African & American Indian, Alaska Native, or Indigenous	12	8	4	0	0
Hispanic/Latino & American Indian, Alaska Native, or Indigenous	16	13	2	1	0
Middle Eastern or North African & American Indian, Alaska Native, or Indigenous	0	0	0	0	0
Native Hawaiian or Pacific Islander & American Indian, Alaska Native, or Indigenous	3	0	0	0	0
White & American Indian, Alaska Native, or Indigenous	30	26	4	0	0
Black, African American, or African & Asian or Asian American	0	0	0	0	0
Hispanic/Latino & Asian or Asian American	0	0	0	0	0
Middle Eastern or North African & Asian or Asian American	0	0	0	0	0
Native Hawaiian or Pacific Islander & Asian or Asian American	0	0	0	0	0
White & Asian or Asian American	1	1	0	0	0
Hispanic/Latino & Black, African American, or African	28	8	20	0	0
Middle Eastern or North African & Black, African American, or African	0	0	0	0	0
Native Hawaiian or Pacific Islander & Black, African American, or African	1	0	1	0	0
White & Black, African American, or African	87	25	57	5	0
Middle Eastern or North African & Hispanic/Latino	0	0	0	0	0
Native Hawaiian or Pacific Islander & Hispanic/Latino	0	0	0	0	0
White & Hispanic/Latino	103	53	49	1	0
Native Hawaiian or Pacific Islander & Middle Eastern or North African	0	0	0	0	0
White & Middle Eastern or North African	1	1	0	0	0
White & Native Hawaiian or Pacific Islander	6	2	4	0	0
Multiracial – more than 2 races/ethnicity, with one being Hispanic/Latino	18	16	1	1	0
Multiracial – more than 2 races, where no option is Hispanic/Latino	10	6	4	0	0
Client Doesn't Know/Prefers Not to Answer	48	31	2	2	13
Data Not Collected	105	40	52	8	10
Total	3389	2075	1224	58	32

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

Q13a: Physical and Mental Health Conditions at Start							
	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children	Unknown Household
Mental Health Disorder	1160	941	141	63	0	12	3
Alcohol Use Disorder	309	301	7	0	0	0	1
Drug Use Disorder	268	239	27	2	0	0	0
Both Alcohol Use and Drug Use Disorders	189	179	8	0	0	1	1
Chronic Health Condition	610	512	67	29	0	1	1
HIV/AIDS	15	14	1	0	0	0	0
Developmental Disability	357	254	34	65	0	4	0
Physical Disability	512	435	52	23	0	1	1

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

Q13b: Physical and Mental Health Conditions at Exit							
	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children	Unknown Household
Mental Health Disorder	774	599	110	55	0	8	2
Alcohol Use Disorder	82	74	7	0	0	0	1
Drug Use Disorder	193	167	23	2	0	0	0
Both Alcohol Use and Drug Use Disorders	125	121	3	0	0	0	1
Chronic Health Condition	424	343	56	23	0	1	1
HIV/AIDS	12	12	0	0	0	0	0
Developmental Disability	229	176	26	54	0	3	0
Physical Disability	347	286	40	18	0	2	1

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

Q13c: Physical and Mental Health Conditions for Stayers							
	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children	Unknown Household
Mental Health Disorder	845	619	18	5	0	3	0
Alcohol Use Disorder	26	26	0	0	0	0	0
Drug Use Disorder	67	60	7	0	0	0	0
Both Alcohol Use and Drug Use Disorders	68	62	6	0	0	1	0
Chronic Health Condition	173	161	7	5	0	0	0
HIV/AIDS	4	3	1	0	0	0	0
Developmental Disability	90	74	4	11	0	1	0
Physical Disability	153	141	10	2	0	0	0

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

Q14a: History of Domestic Violence, Sexual Assault, Dating Violence, Stalking, or Human Trafficking					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	1396	42	292	8	8
No	1017	846	160	7	4
Client Doesn't Know/Prefers Not to Answer	141	121	1	1	18
Data Not Collected	76	76	1	0	1
Total	2650	2075	454	50	31

Q14b: Most recent experience of domestic violence, sexual assault, dating violence, stalking, or human trafficking					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Within the past three months	1008	744	223	34	7
Three to six months ago	72	51	19	1	1
Six months to one year	53	40	9	4	0
One year ago, or more	211	168	41	2	0
Client Doesn't Know/Prefers Not to Answer	19	19	0	0	0

Data Not Collected	11	10	0	1	0
Total	1376	1094	292	42	8

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

Q15: Living Situation	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Homeless Situations</b>					
Place not meant for habitation	832	762	62	1	7
Emergency shelter, including hotel or motel paid for with emergency shelter voucher, Host Home shelter	401	319	68	13	1
Safe Haven	21	21	15	2	1
<b>Subtotal - Homeless Situations</b>	<b>1254</b>	<b>1096</b>	<b>132</b>	<b>17</b>	<b>9</b>
<b>Institutional Situations</b>					
Foster care home or foster care group home	2	2	0	0	0
Hospital or other residential non-psychiatric medical facility	16	16	0	0	0
Jail, prison, or juvenile detention facility	54	54	0	0	0
Long term care facility or nursing home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	23	21	2	0	0
Substance abuse treatment facility or detox center	17	16	1	0	0
<b>Subtotal - Institutional Situations</b>	<b>112</b>	<b>109</b>	<b>3</b>	<b>0</b>	<b>0</b>
<b>Temporary Situations</b>					
Transitional housing for homeless persons (including homeless vout	11	7	2	2	0
Residential project or halfway house with no homeless criteria	8	8	0	0	0
Hotel or motel paid for without emergency shelter voucher	118	75	34	5	4
Host Home (non-crisis)	0	0	0	0	0
Staying or living in a friend's room, apartment, or house	245	186	57	2	0
Staying or living in a family member's room, apartment, or house	207	207	67	12	3
<b>Subtotal - Temporary Situations</b>	<b>589</b>	<b>401</b>	<b>160</b>	<b>21</b>	<b>7</b>
<b>Permanent Situations</b>					
Rental by client, no ongoing housing subsidy	265	157	104	3	1
Rental by client, with ongoing housing subsidy	22	15	7	0	0
Owned by client, with ongoing housing subsidy	5	0	5	0	0
Owned by client, no ongoing housing subsidy	36	0	26	0	0
<b>Subtotal - Permanent Situations</b>	<b>328</b>	<b>198</b>	<b>125</b>	<b>4</b>	<b>1</b>
Client Doesn't Know/Prefers Not to Answer	46	33	0	0	13
Data Not Collected	283	34	138	8	1
<b>Subtotal - Other Situations</b>	<b>327</b>	<b>271</b>	<b>34</b>	<b>8</b>	<b>14</b>
<b>TOTAL</b>	<b>2650</b>	<b>2075</b>	<b>454</b>	<b>50</b>	<b>31</b>

Updated 10/1/2023: Rows reordered and grouped differently. New "rental by client, with ongoing housing subsidy" row includes data previously reported under separate subsidy types. Interim housing is retired as of 10/1/2023.

Q16: Cash Income - Ranges	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
No Income	1312	1	790
\$1 - \$150	26	0	26
\$151 - \$250	80	1	18
\$251 - \$500	52	0	30
\$501 - \$1000	24	2	218
\$1,001 - \$1,500	168	0	134
\$1,501 - \$2,000	115	0	111
\$2,001+	130	0	124
Client Doesn't Know/Prefers Not to Answer	187	0	179
Data Not Collected	187	0	171
Number of Adult Stayers Not Yet Required to Have an Annual Assessment	0	405	0
Number of Adult Stayers Without Required Annual Assessment	0	0	136
<b>Total Adults</b>	<b>2529</b>	<b>745</b>	<b>1784</b>

Q17: Cash Income - Sources	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	452	2	392
Unemployment Insurance	5	0	5
Supplemental Security Income (SSI)	212	1	126
Social Security Disability Insurance (SSDI)	193	1	129
VA Service-Connected Disability Compensation	20	12	0
VA Non-Service Connected Disability Pension	4	0	3
Private Disability Insurance	1	0	0
Worker's Compensation	0	0	0
Temporary Assistance for Needy Families (TANF)	24	10	10
General Assistance (GA)	3	0	1
Retirement Income from Social Security	0	24	16
Pension or retirement income from a former job	6	3	3
Child Support	44	0	24
Alimony and other spousal support	2	0	2
Other Source	24	0	18
Adults with Income Information at Start and Annual Assessment/Exit	0	4	1184

Q19b: Disabling Conditions and Income for Adults at Exit	AO: Adult with Disabling Condition	AO: Adult without Disabling Condition	AO: Total Adults	AO: % with Disabling Condition by Source	AC: Adult with Disabling Condition	AC: Adult without Disabling Condition	AC: Total Adults	AC: % with Disabling Condition by Source	UK: Adult with Disabling Condition	UK: Adult without Disabling Condition	UK: Total Adults	UK: % with Disabling Condition by Source
Earned Income	142	139	281	50.53%	29	79	108	26.85%	0	0	0	0
Unemployment Insurance	2	0	2	100.00%	1	2	3	50.00%	0	0	0	0
Supplemental Security Income (SSI)	104	115	219	60.45%	10	11	21	90.91%	0	0	0	0
Social Security Disability Insurance (SSDI)	106	9	115	92.17%	9	1	10	90.00%	0	0	0	0
VA Service-Connected Disability Compensation	10	2	12	83.33%	0	0	0	0%	0	0	0	0
VA Non-Service-Connected Disability Pension	3	0	3	100.00%	0	0	0	0%	0	0	0	0
Private Disability Insurance	0	0	0	0%	0	0	0	0%	0	0	0	0
Worker's Compensation	0	0	0	0%	0	0	0	0%	0	0	0	0
Temporary Assistance for Needy Families (TANF)	1	1	2	50.00%	5	3	8	62.50%	0	0	0	0
General Assistance (GA)	0	0	0	0%	0	1	1	0%	0	0	0	0
Retirement Income from Social Security	14	2	16	87.50%	0	0	0	0%	0	0	0	0
Pension or retirement income from a former job	3	0	3	100.00%	0	0	0	0%	0	0	0	0
Child Support	3	3	6	50.00%	7	11	18	38.89%	0	0	0	0
Alimony and other spousal support	0	0	0	0%	0	1	1	0%	0	0	0	0
Other Source	7	4	11	63.64%	4	4	8	50.00%	0	0	0	0
No Sources	318	277	595	63.45%	44	114	158	27.85%	0	0	0	0
Unduplicated Total Adults	668	440	1108	60.38%	94	209	303	30.73%	0	0	0	0

Q20a: Type of Non-Cash Benefit Sources	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutrition Assistance Program (SNAP) (Previously known as Food Stamps)	651	1	402
Special Supplemental Nutrition Program for Women, Infants, and Children (WIC)	48	0	18
TANF Child Care Services	8	0	4
TANF Transportation Services	2	0	0
Other TANF Funded Services	6	0	3
Other Source	8	0	4

Q21: Health Insurance	At Start	At Annual Assessment for Stayers	At Exit for Leavers
MEDICAID	943	0	617
MEDICARE	206	1	236
State Children's Health Insurance Program	213	0	123
Veteran's Health Administration (VHA)	35	0	29
Employer Provided Health Insurance	76	0	76
Health Insurance obtained through COBRA	0	2	0
Private Pay Health Insurance	43	0	35
State Health Insurance for Adults	100	0	58
Indian Health Services Program	9	0	4
Other	73	0	61
No Health Insurance	1157	4	789
Client Doesn't Know/Prefers Not to Answer	270	0	254
Data Not Collected	377	41	337
Number of Stayers Not Yet Required to Have an Annual Assessment	0	565	0

1 Source of Health Insurance	1470	1	968
More than 1 Source of Health Insurance	111	0	75

**Q22a: Length of Participation – ESG Projects**

	Total	Leavers	Stayers
0 to 7 days	629	604	25
8 to 14 days	277	223	54
15 to 21 days	181	151	30
22 to 30 days	222	172	50
31 to 60 days	439	347	92
61 to 90 days	344	269	75
91 to 180 days	516	389	127
181 to 365 days	302	196	106
366 to 730 days (1-2 Yrs)	151	49	102
731 to 1,095 days (2-3 Yrs)	73	7	66
1,096 to 1,460 days (3-4 Yrs)	36	0	36
1,461 to 1,825 days (4-5 Yrs)	34	0	34
More than 1,825 days (> 5 Yrs)	175	0	175
Total	3389	2423	966

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

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	47	17	30	0	0
8 to 14 days	9	9	0	0	0
15 to 21 days	11	3	8	0	0
22 to 30 days	13	7	6	0	0
31 to 60 days	15	12	3	0	0
61 to 90 days	13	8	5	0	0
91 to 180 days	5	5	0	0	0
181 to 365 days	4	4	0	0	0
366 to 730 days (1-2 Yrs)	1	1	0	0	0
Total (persons moved into housing)	118	57	61	0	0
Average length of time to housing	38.02	37.89	19.18	0	0
Persons who were exited without move-in	72	42	30	0	0
Total persons	190	99	91	0	0

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

**Q22d: Length of Participation by Household Type**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	639	362	249	10	18
8 to 14 days	277	153	124	0	0
15 to 21 days	181	93	83	4	1
22 to 30 days	222	129	87	5	1
31 to 60 days	439	439	164	9	4
61 to 90 days	344	282	193	2	3
91 to 180 days	516	281	146	11	0
181 to 365 days	302	302	111	4	4
366 to 730 days (1-2 Yrs)	151	151	37	1	0
731 days or more	318	279	24	14	1
Total	3389	2075	1224	58	32

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

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	879	445	20	7	0
8 to 14 days	51	26	0	0	0
15 to 21 days	45	26	17	1	1
22 to 30 days	42	42	21	0	0
31 to 60 days	102	53	47	2	0
61 to 90 days	76	43	33	0	0
91 to 180 days	123	46	75	0	0
181 to 365 days	63	55	8	0	0
366 to 730 days (1-2 Yrs)	48	38	10	0	0
731 days or more	1456	771	654	23	8
Total	1456	771	654	23	8
Not yet moved into housing	149	89	60	0	0
Data not collected	743	743	465	31	2
Total persons	2352	1327	961	54	10

**Q22f: Length of Time between Project Start Date and Housing Move-In Date by Race and Ethnicity**

	American Indian, Alaska Native, or Indigenous	Asian or Asian American	Black, African American, or African	Hispanic/ Latina/e/o	Middle Eastern or North African	Native Hawaiian or Pacific Islander	White	At Least 1 Race and Hispanic/Latina/e/o	Multi-racial (does not include)	Unknown (Don't Know, Preferred not to Answer)
Persons Moved Into Housing	3	3	28	3	1	0	69	3	5	2
Persons Exited Without Move-In	3	0	17	0	2	0	33	11	6	0
Average time to Move-In	33.33		69.18	18	0	0	41.49	40.33	34.2	10
Median time to Move-In	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate

New as of 10/2/2023.

**Q22g: Length of Time Prior to Housing by Race and Ethnicity - based on 3.917 Date Homelessness Started**

	American Indian, Alaska Native, or Indigenous	Asian or Asian American	Black, African American, or African	Hispanic/ Latina/e/o	Middle Eastern or North African	Native Hawaiian or Pacific Islander	White	At Least 1 Race and Hispanic/Latina/e/o	Multi-racial (does not include)	Unknown (Don't Know, Preferred not to Answer)
Persons Moved Into Housing	35	14	322	73	1	5	766	79	70	96
Persons Not Yet Moved into Housing	6	0	26	2	0	0	94	12	9	0
Average time to Move-In	128.11	110.21	64.26	32.9	3	35	85.98	48.1	100.3	5.04
Median time to Move-In	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate

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

**Q23: Exit Destination**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Homeless Situations</b>					
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	116	101	11	1	3
Emergency shelter, including hotel or motel paid for with emergency shelter voucher, host home shelter	156	123	33	0	0
Safe Haven	8	3	5	0	0
Subtotal - Homeless Situations	280	227	49	1	3
<b>Institutional Situations</b>					
Foster care home or foster care group home	1	0	1	0	0
Hospital or other residential non-psychiatric medical facility	15	15	0	0	0
Jail, prison, or juvenile detention facility	6	0	6	0	0
Long-term care facility or nursing home	8	0	8	0	0
Psychiatric hospital or other psychiatric facility	16	0	16	0	0
Substance abuse treatment facility or detox center	44	0	44	0	0
Subtotal - Institutional Situations	149	140	8	0	1
<b>Temporary Situations</b>					
Transitional housing for homeless persons (including homeless youth)	24	23	1	0	0
Residential project or halfway house with no homeless criteria	13	12	1	0	0
Hotel or motel paid for without emergency shelter voucher	65	36	29	0	0
Host home (non-crisis)	0	0	0	0	0
Staying or living with family, temporary tenure (e.g., room, apartment, or house)	144	59	78	4	3
Staying or living with friends, temporary tenure (e.g., room, apartment, or house)	145	101	38	3	3
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Subtotal - Temporary Situations	391	231	147	7	6
<b>Permanent Situations</b>					
Staying or living with family, permanent tenure	287	137	143	5	2
Staying or living with friends, permanent tenure	202	126	76	0	0
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Rental by client, no ongoing housing subsidy	485	176	307	1	1
Rental by client, with ongoing housing subsidy	243	120	120	0	1
Owned by client, with ongoing housing subsidy	7	5	2	0	0
Owned by client, no ongoing housing subsidy	39	15	24	0	0
Subtotal - Permanent Situations	1261	576	675	6	4

Other Situations					
No Exit Interview Completed	116	81	25	6	4
Other	83	51	31	1	0
Deceased	4	4	0	0	0
Client Doesn't Know/Prefers Not to Answer	81	57	11	1	12
Data Not Collected	58	6	52	0	0
<b>Subtotal - Other Situations</b>	<b>342</b>	<b>245</b>	<b>73</b>	<b>8</b>	<b>16</b>
<b>Total</b>	<b>2423</b>	<b>1619</b>	<b>952</b>	<b>22</b>	<b>30</b>
Total persons exiting to positive housing destinations	1365	675	677	6	7
Total persons whose destinations excluded them from the calculation	28	27	1	0	0
Percentage	56.99%	48.49%	71.19%	27.27%	23.33%

Updated 10/1/2023: Rows reordered and grouped differently. Destinations with subsidies are now detailed in Q23d. Existing data has been updated to match new row order and relocated to Q23d as appropriate. Numbers in green italics have been recalculated or weighted based on available totals.

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

Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
GPD TIP housing subsidy	0	0	0	0
VASH housing subsidy	6	6	0	0
RRH or equivalent subsidy	93	38	55	0
HCV voucher (tenant or project based) (not dedicated)	8	8	0	0
Public Housing unit	43	23	19	1
Rental by client, with other ongoing housing subsidy	33	15	18	0
Housing Stability Voucher	7	4	3	0
Family Unification Program Voucher (FUP)	0	0	0	0
Foster Youth to Independence Initiative (FYI)	0	0	0	0
Permanent Supportive Housing	22	14	8	0
Other permanent housing dedicated for formerly homeless persons	13	11	2	0
<b>TOTAL</b>	<b>225</b>	<b>119</b>	<b>105</b>	<b>1</b>

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

**Q23e: Exit Destination Type by Race and Ethnicity**

Total	American Indian, Alaska Native, or Indigenous	Asian or Asian American	Black, African American, or African Hispanic/Latina/o	Middle Eastern or North African	Native Hawaiian or Pacific Islander	White	At Least 1 Race and Hispanic/Latina/o	Multi-racial (does not include Hispanic/Latina/o)	Unknown (Don't Know, Preferred not to Answer,
Homeless Situations	289	16	41	11	0	158	32	11	10
Institutional Situations	149	10	1	20	3	93	8	9	4
Temporary Housing Situations	391	6	3	79	3	230	25	25	22
Permanent Housing Situations	1261	26	11	263	1	729	95	56	35
Other	342	13	0	67	11	174	18	11	54
<b>Total</b>	<b>2423</b>	<b>71</b>	<b>16</b>	<b>470</b>	<b>71</b>	<b>1384</b>	<b>178</b>	<b>112</b>	<b>125</b>

New as of 10/1/2023.

**Q23a: Homelessness Prevention Housing Assessment at Exit**

Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Able to maintain the housing they had at project start—Without a subsidy	99	15	84	0
Able to maintain the housing they had at project start—With the subsidy they had at project start	13	1	12	0
Able to maintain the housing they had at project start—With an ongoing subsidy acquired since project start	2	0	2	0
Able to maintain the housing they had at project start—Only with financial assistance other than a subsidy	0	0	0	0
Moved to new housing unit—With on-going subsidy	1	1	0	0
Moved to new housing unit—Without an on-going subsidy	16	1	15	0
Moved in with family/friends on a temporary basis	11	4	7	0
Moved in with family/friends on a permanent basis	4	2	2	0
Moved to a transitional or temporary housing facility or program	0	0	0	0
Client became homeless – moving to a shelter or other place unfit for human habitation	7	1	6	0
Incarceration	0	0	0	0
Deceased	0	0	0	0
Client Doesn't Know/Prefers Not to Answer	4	0	4	0
Data not collected (no exit interview completed)	9	2	7	0
<b>Total</b>	<b>166</b>	<b>27</b>	<b>139</b>	<b>0</b>

**Q24a: Sex**

Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Female	314	202	108	3
Male	310	222	84	5
Client Doesn't Know/Prefers Not to Answer	15	12	0	3
Data Not Collected	2750	1640	1032	50
<b>Total</b>	<b>3389</b>	<b>2075</b>	<b>1224</b>	<b>58</b>

New as of 10/2/2025. This lookup is provided by Sage. The CSV upload contains only the response code.

**Q25a: Number of Veterans**

Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	19	0	0
Non-Chronically Homeless Veteran	80	6	74
Not a Veteran	2226	1816	410
Client Doesn't Know/Prefers Not to Answer	11	11	0
Data Not Collected	202	202	0
<b>Total</b>	<b>2537</b>	<b>2075</b>	<b>462</b>

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

Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	360	328	31	0
Not Chronically Homeless	2461	2461	0	0
Client Doesn't Know/Prefers Not to Answer	171	146	5	18
Data Not Collected	397	257	130	8
<b>Total</b>	<b>3389</b>	<b>2075</b>	<b>1224</b>	<b>58</b>

## **2025 Consolidated Annual Performance Report (CAPER)**

### **Comments and Responses**

No comments were received.



REPORT FOR CPD PROGRAM CDBG  
 PGM YR 2025

Section 3 Total By Program	CDBG
Total Number of Activities	25
Total Labor Hours	83,649
Section 3 Worker Hours	19,904
Targeted Section 3 Worker Hours	507
<b>Qualitative Efforts</b>	
A Outreach efforts to generate job applicants who are Public Housing Targeted Workers	1
B Outreach efforts to generate job applicants who are Other Funding Targeted Workers	18
C Direct, on-the job training (including apprenticeships)	3
D Indirect training such as arranging for, contracting for, or paying tuition for, off-site training	0
E Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching)	0
F Outreach efforts to identify and secure bids from Section 3 business concerns	0
G Technical assistance to help Section 3 business concerns understand and bid on contracts	0
H Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns	0
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	1
J Held one or more job fairs	6
K Provided or connected residents with supportive services that can provide direct services or referrals	1
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	0
M Assisted residents with finding child care	0
N Assisted residents to apply for/or attend community college or a four year educational institution	0
O Assisted residents to apply for or attend vocational/technical training	0
P Assisted residents to obtain financial literacy training and/or coaching	0
Q Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns	1
R Provided or connected residents with training on computer use or online technologies	0
S Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses	12
T Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act	16
U Other	3



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Section 3 Details By Program, Program Year & Activity

Program	Program Year	Field Office	Grantee	Activity ID	Activity Name	Qualitative Efforts - Other Effort Description	Total Labor Hours	S3 Worker Hours	S3W Benchmark Met (25%)	Targeted S3W Hours	Targeted S3W Benchmark Met (5%)	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	
CDBG	2025	KANSAS CITY	KANSAS	22219	Highland 22-PF-007		1,766	566	Yes	0	No	X																		X	X		
CDBG	2025	KANSAS CITY	KANSAS	22232	Cawker City 22-PF-015		1,687	183	No	0	No	X																		X	X		
CDBG	2025	KANSAS CITY	KANSAS	22235	Eudora 22-CR-001		2,723	1,208	Yes	0	No	X																			X		
CDBG	2025	KANSAS CITY	KANSAS	22261	Lyndon 22-PF-009	Opportunity for Work posted at city office.	5,222	2,945	Yes	0	No	X																		X	X	X	
CDBG	2025	KANSAS CITY	KANSAS	22267	Auburn 22-PF-002 Flood Drainage		2,764	1,223	Yes	277	Yes																						
CDBG	2025	KANSAS CITY	KANSAS	22271	Bushton 22-PF-014 Water		1,658	0	No	0	No	X	X								X												
CDBG	2025	KANSAS CITY	KANSAS	22279	Girard 22-PF-018 Sewer		3,343	287	No	0	No	X																			X		
CDBG	2025	KANSAS CITY	KANSAS	22281	Glasco 22-PF-019 Water		2,341	263	No	0	No	X																		X	X		
CDBG	2025	KANSAS CITY	KANSAS	22283	Leon 22-PF-021		5,688	0	No	0	No										X							X					
CDBG	2025	KANSAS CITY	KANSAS	22286	Lucas 22-PF-023 Water	Notice posted at City Hall, Post Office, Library and Civil Center	3,525	181	No	0	No											X								X	X		
CDBG	2025	KANSAS CITY	KANSAS	22288	Mankato 22-PF-024 Sewer		4,608	0	No	0	No	X									X								X				
CDBG	2025	KANSAS CITY	KANSAS	22290	Marysville 22-PF-025 Sewer		11,887	1,582	No	0	No	X									X									X			
CDBG	2025	KANSAS CITY	KANSAS	22292	McPherson County 22-PF-026 Water		3,756	0	No	0	No		X						X	X													
CDBG	2025	KANSAS CITY	KANSAS	22303	Emporia 22-CR-004		2,306	1,459	Yes	212	Yes																						
CDBG	2025	KANSAS CITY	KANSAS	22306	Council Grove 22-CR-003	Posted Opportunity for Work at city office.	1,064	417	Yes	18	No	X																		X	X	X	
CDBG	2025	KANSAS CITY	KANSAS	22330	Wellington 22-PF-033		4,023	0	No	0	No	X																		X			
CDBG	2025	KANSAS CITY	KANSAS	22355	Atchison 23-CR-001 Commercial Rehab		1,073	235	No	0	No	X																		X	X		
CDBG	2025	KANSAS CITY	KANSAS	22363	Burlingame 23-PF-013		7,149	18	No	0	No	X																		X	X		
CDBG	2025	KANSAS CITY	KANSAS	22370	Ellis 23-PF-015		1,034	714	Yes	0	No	X																		X			
CDBG	2025	KANSAS CITY	KANSAS	22372	Enterprise 23-PF-016		0	0	No	0	No																						
CDBG	2025	KANSAS CITY	KANSAS	22374	Girard 23-PF-021		10,042	7,493	Yes	0	No	X																		X	X		
CDBG	2025	KANSAS CITY	KANSAS	22387	Independence 23-CR-002 Comm Rehab		1,507	405	Yes	0	No	X																		X	X		
CDBG	2025	KANSAS CITY	KANSAS	22395	Osawatomie 23-CR-005 Comm Rehab		1,903	88	No	0	No	X																		X	X		
CDBG	2025	KANSAS CITY	KANSAS	22433	Miltonvale 22-PF-027		1,444	637	Yes	0	No	X										X								X			
CDBG	2025	KANSAS CITY	KANSAS	22519	Osage City 22-CR-002 Commercial Rehab		1,136	0	No	0	No	X	X								X												
CDBG	2025	<b>Total for 2025</b>					<b>83,649</b>	<b>19,904</b>	<b>10</b>	<b>507</b>	<b>2</b>	<b>1</b>	<b>18</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>6</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>12</b>	<b>16</b>	<b>3</b>
CDBG	<b>Total</b>						<b>83,649</b>	<b>19,904</b>	<b>10</b>	<b>507</b>	<b>2</b>	<b>1</b>	<b>18</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>6</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>12</b>	<b>16</b>	<b>3</b>

**Legend**  
**A** Outreach efforts to generate job applicants who are Public Housing Targeted Workers



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- B** Outreach efforts to generate job applicants who are Other Funding Targeted Workers.
- C** Direct, on-the job training (including apprenticeships).
- D** Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.
- E** Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).
- F** Outreach efforts to identify and secure bids from Section 3 business concerns.
- G** Technical assistance to help Section 3 business concerns understand and bid on contracts.
- H** Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.
- I** Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for 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, guaranties, or other efforts to support viable bids from Section 3 business concerns.
- R** Provided or connected residents with training on computer use or online technologies.
- S** Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.
- T** Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.
- U** Other

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 2025  
As of 02/23/2026  
Grant Number B25DC200001

## Part I: Financial Status

## A. Sources of State CDBG Funds

1)	State Allocation	\$14,901,309.00
2)	Program Income	
3)	Program income received in IDIS	\$0.00
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$0.00
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$14,901,309.00

## B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$547,039.27
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$547,039.27
12)	Set aside for State Administration	\$547,039.27
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$547,039.27
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$0.00

U.S. Department of Housing and Urban Development  
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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00
C.	Expenditures of State CDBG Resources	
29)	Drawn for State Administration	\$0.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$0.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
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	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$1,704,062.97
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$1,704,062.97

U.S. Department of Housing and Urban Development  
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D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	\$30,028.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$30,028.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$14,901,309.00
46)	Program Income Received (line 5)	\$0.00
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$14,901,309.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.20%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$0.00
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$0.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$14,901,309.00
55)	Program Income Received (line 5)	\$0.00
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$14,901,309.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	2.18%
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	\$0.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	0.00%

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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 ]

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

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 2025  
 KANSAS

UGLG:

Grant Year: 2017  
 Project: 0001 - 2017 CDBG regular money

Objective:

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

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/02/2023

Description:

Financing:  
 Funded Amount: \$5,000.00  
 Net Drawn: \$5,000.00  
 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: HIAWATHA

Grant Year: 2017

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: Completed 04/25/2025 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 Accomplishment Narrative

Year # Benefiting  
 2025 0 City completed water system improvements that included construction of a new 50,000 gallon steel pedosphere water tower and connected to the existing system. The existing water

UGLG: ATCHISON

Grant Year: 2017

Project: 0002 - 2017 SRLF

Objective: Create economic opportunities

IDIS Activity: 22355 - Atchison 23-CR-001 Commercial Rehab

Outcome: Sustainability

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

Status: Completed 11/19/2025

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

Location:

National Objective: SBS

Initial Funding Date: 01/11/2024

Description:

Financing:

Funded Amount: \$250,000.00

Net Drawn: \$250,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		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  
 2025 1 Rehabilitation of a commercial building consisting of acquisition, exterior masonry improvements, windows, and doors.

UGLG:

Grant Year: 2017

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: Completed 11/03/2025  
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		
	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: 2017

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22373 - Girard 23-PF-021 Admin

Outcome:

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

Status: Completed 10/07/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/12/2024  
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		
	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: 2017

Project: 0002 - 2017 SRLF

Objective:

IDIS Activity: 22386 - Independence 23-CR-002 Admin

Outcome:

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

Status: Canceled 06/04/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/30/2024

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: 2017

INDEPENDENCE

Project: 0002 - 2017 SRLF

Objective: Create economic opportunities

IDIS Activity: 22387 - Independence 23-CR-002 Comm Rehab  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 10/07/2025

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:  
, -

National Objective: SBS

Initial Funding Date: 01/30/2024

Description:

Financing:

Funded Amount: \$250,000.00

Net Drawn: \$250,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	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  
2025

1 Rehabilitation included roof/guttering including installation of new framing, masonry work, windows, doors, fire escape, and asbestos removal

UGLG:

Grant Year: 2017

Project: 0001 - 2017 CDBG regular money

Objective:

IDIS Activity: 22388 - Linn County 23-PS-028 Admin  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Canceled 11/05/2025

Matrix Code: General Program Administration (21A)

Location:  
, -

National Objective:

Initial Funding Date: 01/30/2024

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		

Income Category:

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

Project: 0002 - 2017 SRLF

Objective: Create economic opportunities

IDIS Activity: 22390 - Meriden 23-CR-003 Comm Rehab

Outcome: Sustainability

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

Status: Completed 08/14/2025

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBS

Initial Funding Date: 01/30/2024

Description:

Financing:

Funded Amount: \$93,750.00

Net Drawn: \$93,750.00

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  
 2025

1 Rehabilitation of a commercial building owned by J&GC Property, LLC at 111 E Main Street. The project consisted of exterior siding improvements, roof repairs, structural repairs,

UGLG: OSAWATOMIE  
 Grant Year: 2017

Project: 0002 - 2017 SRLF

Objective: Create economic opportunities

IDIS Activity: 22395 - Osawatomie 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/Industrial (14E)

National Objective: SBS

Initial Funding Date: 01/30/2024  
 Financing:  
 Funded Amount: \$237,237.27  
 Net Drawn: \$237,236.44  
 Balance: \$0.83

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		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	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  
 2025

1 Roofing, masonry repairs, window replacement, door replacement

UGLG: MORAN  
 Grant Year: 2017

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
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: 2017

Project: 0002 - 2017 SRLF

Objective:

IDIS Activity: 22485 - Russell 23-CR-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: 08/14/2024

Description:

Financing:

Funded Amount: \$17,000.00

Net Drawn: \$12,750.00

Balance: \$4,250.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		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: RUSSELL

Grant Year: 2017

Project: 0002 - 2017 SRLF

Objective: Create economic opportunities

IDIS Activity: 22486 - Russell 23-CR-006 Commercial Rehab

Outcome: Sustainability

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

Status: Open

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

Location:

National Objective: LMJ

Initial Funding Date: 08/14/2024

Description:

Financing:

Funded Amount: \$233,000.00

Net Drawn: \$119,135.00

Balance: \$113,865.00

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	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: MERIDEN

Grant Year: 2017

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22496 - Meriden 23-PF-022 Sidewalk

Outcome: Sustainability

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

Status: Completed 02/21/2025

Matrix Code: Sidewalks (03L)

Location:

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		
	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  
 2025 0 The City of Meriden focused on connecting the elementary school with a daycare facility providing before and after school programs. Additionally, these facilities are linked by

UGLG: NEMAHA COUNTY

Grant Year: 2017

Project: 0001 - CDBG Regular Money

Objective: Create economic opportunities

IDIS Activity: 22619 - Nemaha County 24-IN-001 Eco Devo

Outcome: Sustainability

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

Status: Open

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

Location:

National Objective: LMJ

Initial Funding Date: 04/24/2025  
 Financing:  
 Funded Amount: \$192,500.00  
 Net Drawn: \$82,774.47  
 Balance: \$109,725.53

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	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: 0003 - 2017 CDBG LRLF

Objective:

IDIS Activity: 22625 - State Planning 24-AA-001

Outcome:

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

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 05/07/2025

Description:

Financing:

Funded Amount: \$900,000.00

Net Drawn: \$314,825.00

Balance: \$585,175.00

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: COFFEY COUNTY

Grant Year: 2017

Project: 0002 - 2017 SRLF

Objective:

Create economic opportunities

IDIS Activity: 22695 - Coffey County 23-IN-001  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open  
 Location:

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

National Objective: LMJ

Initial Funding Date: 08/13/2025  
 Financing:  
 Funded Amount: \$750,000.00  
 Net Drawn: \$580,084.30  
 Balance: \$169,915.70

Description:

Proposed Accomplishments:  
 Jobs : 23  
 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:

Grant Year: 2018

Project: 0007 - 2018 CDBG Regular Money

Objective:

IDIS Activity: 22156 - Cedar Vale 22-HR-003 Admin  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 07/17/2025  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 07/22/2022  
 Financing:  
 Funded Amount: \$23,207.00  
 Net Drawn: \$23,207.00  
 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		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	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 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 07/17/2025 Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location: , - National Objective: LMH

Initial Funding Date: 07/20/2022 Description:  
 Financing:  
 Funded Amount: \$129,575.00  
 Net Drawn: \$129,575.00  
 Balance: \$0.00

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

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		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:	1		0		1		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	2	0	2	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  
2024 0 5 homes rehabilitated

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

Outcome: Sustainability

Status: Completed 07/17/2025  
Location: , -

Matrix Code: Clearance and Demolition (04)

National Objective: LMH

Initial Funding Date: 07/20/2022  
Financing:  
Funded Amount: \$66,130.00  
Net Drawn: \$66,130.00  
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		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	7	1	0	0	7	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:	8	1	0	0	8	1	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	6	0	6	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
2024 0 Eight demolition projects have been completed.

UGLG: CEDAR VALE  
Grant Year: 2018

Project: 0007 - 2018 CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22159 - Cedar Vale 22-HR-003 Relocation  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Canceled 07/17/2025  
Location: , -

Matrix Code: Relocation (08)

National Objective: LMH

Initial Funding Date: 07/20/2022  
Financing:  
Funded Amount: \$0.00  
Net Drawn: \$0.00  
Balance: \$0.00

Description:

Proposed Accomplishments:

Households (General) : 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		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	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: 22160 - Cedar Vale 22-HR-003 Lead-Based Paint  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 07/17/2025  
 Location:

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

National Objective: LMH

Initial Funding Date: 07/20/2022  
 Financing:  
 Funded Amount: \$21,144.00  
 Net Drawn: \$21,144.00  
 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:	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 4 rehabilitations completed, including lead paint abatement activities

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: Completed 11/05/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/03/2022

Description:

Financing:

Funded Amount: \$21,406.00

Net Drawn: \$21,406.00

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: LYONS

Grant Year: 2018

Project: 0007 - 2018 CDBG Regular Money

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 11/05/2025

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

Location:

National Objective: LMH

Initial Funding Date: 08/03/2022

Description:

Financing:  
 Funded Amount: \$238,594.00  
 Net Drawn: \$238,594.00  
 Balance: \$0.00

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		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	11	1	0	0	11	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:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
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:	11	1	0	0	11	1	0
Female-headed Households:	5		0		5		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	8	0	8	0
Non Low Moderate	0	0	0	0
Total	11	0	11	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 2024 0 11 homes rehabilitated from West Main Street and North Douglas Avenue to West 2nd Street and North Douglas Avenue.

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

Outcome: Availability/accessibility

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

Status: Completed 11/05/2025

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

Location:

National Objective: LMH

Initial Funding Date: 08/03/2022

Description:

Financing:  
 Funded Amount: \$21,650.00  
 Net Drawn: \$21,650.00  
 Balance: \$0.00

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		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	11	1	0	0	11	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:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
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:	11	1	0	0	11	1	0
Female-headed Households:	5		0		5		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	8	0	8	0
Non Low Moderate	0	0	0	0
Total	11	0	11	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
2024 0 11 homes rehabilitated

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: Completed 11/05/2025

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMH

Initial Funding Date: 08/03/2022

Description:

Financing:

Funded Amount: \$16,350.00

Net Drawn: \$16,350.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	11	1	0	0	11	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:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
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:	11	1	0	0	11	1	0
Female-headed Households:	5		0		5		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	8	0	8	0
Non Low Moderate	0	0	0	0
Total	11	0	11	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
2024 0 11 homes rehabilitated - 0 demo'd

UGLG: LYONS  
Grant Year: 2018

Project: 0007 - 2018 CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22172 - Lyons 22-HR-006 Relocation  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Canceled 11/05/2025  
 Location:

Matrix Code: Relocation (08)

National Objective: LMH

Initial Funding Date: 08/03/2022  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 Households (General) : 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:	11	1	0	0	11	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:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
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:	11	1	0	0	11	1	0
Female-headed Households:	5		0		5		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	8	0	8	0
Non Low Moderate	0	0	0	0
Total	11	0	11	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 2024 0 11 homes renovated, 0 relocation

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

Outcome: Sustainability

Status: Completed 05/08/2025  
 Location:

Matrix Code: Street Improvements (03K)

National Objective: LMC

Initial Funding Date: 01/12/2024  
 Financing:  
 Funded Amount: \$142,419.50  
 Net Drawn: \$142,419.50  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 People (General) : 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	800
Black/African American:	0	0	0	0	0	0	4
Asian:	0	0	0	0	0	0	3
American Indian/Alaskan Native:	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	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	812
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	400
Non Low Moderate	0	0	0	412
Total	0	0	0	812
Percent Low/Mod	0.0%	0.0%	0.0%	49%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
2025 0 The city removed or replaced 361 sidewalks and base, removed or replaced 7.5 bricks, installed 1 ADA compliant ramp, adjusted 8 water meters, removed/replaced 25 linear feet of

UGLG: HUMBOLDT

Grant Year: 2018

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: \$103,408.80

Net Drawn: \$103,408.80

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		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: 0001 - 2017 CDBG regular money

Objective:

IDIS Activity: 22388 - Linn County 23-PS-028 Admin

Outcome:

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

Status: Canceled 11/05/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 01/30/2024

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		

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: OSAGE CITY

Grant Year: 2019

Project: 0004 - 2019 CDBG regular money

Objective: Create suitable living environments

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

Outcome: Sustainability

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

Status: Completed 04/03/2025

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

, -

Initial Funding Date: 02/20/2020

Description:

Financing:

Funded Amount: \$452,217.24

Net Drawn: \$452,217.24

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,943

Total Population in Service Area: 2,943  
 Census Tract Percent Low / Mod: 51.40

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	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 Replaced 3421 LF of 8" sewer main, 9563 LF of cured-in-place pipe lining, replaced 17 manholes, rehabilitated 12 manholes, pavement replaced

UGLG: PARSONS

Grant Year: 2019

Project: 0004 - 2019 CDBG regular money

Objective: Create suitable living environments

IDIS Activity: 20044 - Parsons 20-PF-011 drainage

Outcome: Sustainability

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

Status: Completed 03/31/2025

Matrix Code: Flood Drainage Improvements (031)

Location:

National Objective: LMA

Initial Funding Date: 03/03/2020

Description:

Financing:

Funded Amount: \$268,901.25

Net Drawn: \$268,901.25

Balance: \$0.00

Proposed Accomplishments:

People (General) : 9,820

Total Population in Service Area: 9,820

Census Tract Percent Low / Mod: 54.30

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 Accomplishment Narrative

Year # Benefiting  
2020 0 Removed two deteriorated concrete access walkway structures at the north pump station and south pump station, and replaced each with steel structures with aluminum walk and

UGLG: COFFEYVILLE

Grant Year: 2019

Project: 0004 - 2019 CDBG regular money

Objective: Create suitable living environments

IDIS Activity: 20054 - Coffeyville 20-PF-003 ADA sidewalks

Outcome: Sustainability

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

Status: Completed 03/31/2025

Matrix Code: Sidewalks (03L)

Location:

National Objective: LMA

Initial Funding Date: 03/10/2020

Description:

Financing:

Funded Amount: \$156,697.77

Net Drawn: \$156,697.77

Balance: \$0.00

Proposed Accomplishments:

People (General) : 165

Total Population in Service Area: 165

Census Tract Percent Low / Mod: 75.70

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 ADA sidewalk improvements from 10th St and Gilliam St to Camden St

UGLG:

Grant Year: 2019

Project: 0004 - 2019 CDBG regular money

Objective:

IDIS Activity: 20055 - Coffeyville 20-PF-003 Admin.

Outcome:

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

Status: Completed 03/31/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/10/2020  
 Financing:  
 Funded Amount: \$15,000.00  
 Net Drawn: \$15,000.00  
 Balance: \$0.00

Description:

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

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	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: FREDONIA

Grant Year: 2019

Project: 0004 - 2019 CDBG regular money

Objective: Create suitable living environments

IDIS Activity: 20064 - Fredonia 20-PF-025 sewer

Outcome: Sustainability

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

Status: Completed 09/05/2025

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 03/12/2020

Description:

Financing:  
 Funded Amount: \$336,199.22  
 Net Drawn: \$336,199.22  
 Balance: \$0.00

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	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 Rehabilitation of wastewater treatment facility, including installation of a flood protection berm, new high water discharge pump station, and peak flow detention basin. Also

UGLG:

Grant Year: 2019

Project: 0004 - 2019 CDBG regular money

Objective:

IDIS Activity: 20065 - Fredonia 20-PF-025 admin

Outcome:

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

Status: Completed 09/05/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/12/2020

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		Person
	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: Concordia

Grant Year: 2019

Project: 0004 - 2019 CDBG regular money

Objective: Create suitable living environments

IDIS Activity: 20074 - Concordia 20-PF-022 sewer

Outcome: Sustainability

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

Status: Completed 04/02/2025  
Location:

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/18/2020  
Financing:  
Funded Amount: \$511,189.00  
Net Drawn: \$511,189.00  
Balance: \$0.00

Description:

Proposed Accomplishments:  
People (General) : 4,890  
Total Population in Service Area: 4,890  
Census Tract Percent Low / Mod: 53.30

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 Accomplishment Narrative

Year # Benefiting  
2020 0 Replaced 1365 LF of 8" PVC sewer pipe and 429 LF of 4" pvc sewer pipe, 5 new manholes with connections, 23 VF manhole extensions, 55 connections to existing service lines, and

UGLG:

Grant Year: 2019

Project: 0004 - 2019 CDBG regular money

Objective:

IDIS Activity: 20075 - Concordia 20-PF-022 Admin

Outcome:

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

Status: Completed 04/02/2025  
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/18/2020  
Financing:  
Funded Amount: \$20,000.00  
Net Drawn: \$20,000.00  
Balance: \$0.00

Description:

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	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: Concordia  
Grant Year: 2019

Project: 0004 - 2019 CDBG regular money

Objective: Create suitable living environments

IDIS Activity: 21753 - Concordia 21-PF-004 demo

Outcome: Sustainability

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

Status: Completed 04/02/2025

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: SBA

Initial Funding Date: 07/15/2021

Description:

Financing:

Funded Amount: \$41,525.00

Net Drawn: \$41,525.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	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 13 Demolished 13 houses and 3 garages/sheds of dilapidated, unoccupied units.

UGLG:

Grant Year: 2019

Project: 0004 - 2019 CDBG regular money Objective:

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

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

Status: Completed 04/02/2025 Matrix Code: General Program Administration (21A)

Location: , - National Objective:

Initial Funding Date: 07/15/2021 Description:

Financing:  
 Funded Amount: \$7,450.00  
 Net Drawn: \$7,450.00  
 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:

Grant Year: 2019

Project: 0004 - 2019 CDBG regular money Objective:

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

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

Status: Completed 02/17/2025 Matrix Code: General Program Administration (21A)

Location: , - National Objective:

Initial Funding Date: 07/21/2022 Description:

Financing:  
 Funded Amount: \$17,350.00  
 Net Drawn: \$17,350.00  
 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: ARKANSAS CITY  
 Grant Year: 2019

Project: 0004 - 2019 CDBG regular money Objective: Create suitable living environments

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

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

Status: Completed 02/17/2025 Matrix Code: Rehab; Single-Unit Residential (14A)

Location: , - National Objective: LMH

Initial Funding Date: 07/21/2022 Description:

Financing:  
 Funded Amount: \$147,659.00  
 Net Drawn: \$147,659.00  
 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:	0	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:	6	0	0	0	6	0	0
Female-headed Households:	4		0		4		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
2025 0 6 homes rehabilitated

UGLG: ARKANSAS CITY

Grant Year: 2019

Project: 0004 - 2019 CDBG regular money

Objective: Create suitable living environments

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

Outcome: Sustainability

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

Status: Completed 02/17/2025

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

Location:

National Objective: LMH

Initial Funding Date: 07/21/2022

Description:

Financing:

Funded Amount: \$17,750.00

Net Drawn: \$17,750.00

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:	0	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:	6	0	0	0	6	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	2	0	2	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
2025 0 6 housing units completed - 4 completed within the confines of LBP

UGLG: ARKANSAS CITY

Grant Year: 2019

Project: 0004 - 2019 CDBG regular money

Objective: Create suitable living environments

IDIS Activity: 22165 - Arkansas City 22-HR-001 Relocation

Outcome: Sustainability

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

Status: Canceled 02/17/2025

Matrix Code: Relocation (08)

Location:

National Objective: LMH

Initial Funding Date: 07/21/2022

Description:

Financing:

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

Proposed Accomplishments:  
 Households (General) : 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:	0	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:	6	0	0	0	6	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	2	0	2	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting  
 2025 0 6 units total completed - 0 relocation

UGLG:

Grant Year: 2019

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: Completed 11/05/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/03/2022

Description:

Financing:

Funded Amount: \$2,000.00

Net Drawn: \$2,000.00

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: 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: Completed 02/28/2025 Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

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  
 2025

0 Reconstruction included re-compaction of subgrade, full depth asphalt pavements. Upgrades included sealing the street surface followed by micro-surfacing with asphalt emulsion.

UGLG:  
 Grant Year: 2019

Project: 0002 - CDBG Regular Money Objective:

IDIS Activity: 22373 - Girard 23-PF-021 Admin Outcome:

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

Status: Completed 10/07/2025  
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 01/12/2024  
Financing:  
Funded Amount: \$23,000.00  
Net Drawn: \$23,000.00  
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 Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2019

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22375 - Herndon City 23-PF-002 Admin

Outcome:

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

Status: Completed 08/14/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/29/2024  
Financing:  
Funded Amount: \$13,870.00  
Net Drawn: \$13,870.00  
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 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: Completed 11/03/2025 Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 01/29/2024

Description:

Financing:  
 Funded Amount: \$198,060.00  
 Net Drawn: \$198,060.00  
 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:	7	0	0	0	7	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	0	0	7	0	0
Female-headed Households:	7		0		7		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	1	0	1	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 Accomplishment Narrative

Year # Benefiting  
 2025

0 Rehabilitation of 7 occupied houses.

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: Completed 11/03/2025  
 Location:

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

National Objective: LMH

Initial Funding Date: 01/29/2024  
 Financing:  
 Funded Amount: \$8,500.00  
 Net Drawn: \$8,500.00  
 Balance: \$0.00

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:	7	0	0	0	7	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	0	0	7	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	4	0	4	0
Moderate	1	0	1	0
Non Low Moderate	2	0	2	0
Total	7	0	7	0
Percent Low/Mod	71%	0.0%	71%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 2025 0 \$0.00

UGLG: HOLYROOD  
 Grant Year: 2019  
 Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22381 - Holyrood 23-HR-001 Relocation  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Canceled 11/03/2025  
 Location:

Matrix Code: Relocation (08)

National Objective: LMH

Initial Funding Date: 01/29/2024  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 Households (General) : 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		

Income Category:

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

Project: 0009 - 2023 CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22569 - Caney 23-HR-002 LBP

Outcome: Sustainability

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

Status: Open  
 Location:

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

National Objective: LMH

Initial Funding Date: 12/18/2024  
 Financing:  
 Funded Amount: \$38,400.00  
 Net Drawn: \$11,800.00  
 Balance: \$26,600.00

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		

Income Category:

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

Moderate	0	0	0	0
Non Low Moderate	0	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 Bartlett  
 Grant Year: 2019

Project: 0002 - CDBG Regular Money

Objective: Create economic opportunities

IDIS Activity: 22604 - Bartlett 24-PS-001 Youth Job Training  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open  
 Location:

Matrix Code: Youth Services (05D)

National Objective: LMC

Initial Funding Date: 09/25/2025  
 Financing:  
 Funded Amount: \$144,972.00  
 Net Drawn: \$8,550.00  
 Balance: \$136,422.00

Description:

Proposed Accomplishments:  
 People (General) : 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	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: 2019

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22605 - Bartlett 24-PS-001 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: 04/18/2025  
 Financing:  
 Funded Amount: \$5,000.00  
 Net Drawn: \$2,500.00  
 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

Accomplishment Narrative

Year # Benefiting  
 UGLG: COFFEYVILLE  
 Grant Year: 2019  
 Project: 0001 - CDBG Regular Money

Objective: Create economic opportunities

IDIS Activity: 22617 - Coffeyville 24-CR-003 Commercial Rehab  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open  
 Location:

Matrix Code: Other Commercial/Industrial Improvements (17D)

National Objective: SBS

Initial Funding Date: 04/24/2025  
 Financing:  
 Funded Amount: \$142,499.43  
 Net Drawn: \$118,855.10  
 Balance: \$23,644.33

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

Income Category:

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

Grant Year: 2019

Project: 0009 - 2023 CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22697 - Wathena 23-PF-023

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: 08/20/2025

Description:

Financing:

Funded Amount: \$99,525.00

Net Drawn: \$97,525.00

Balance: \$2,000.00

Proposed Accomplishments:

People (General) : 1

Total Population in Service Area: 1,265

Census Tract Percent Low / Mod: 51.20

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		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	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: 0003 - 2024 CDBG Regular Money

Objective:

IDIS Activity: 22698 - Potwin 24-PF-016 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: 08/20/2025  
 Financing:  
 Funded Amount: \$18,459.00  
 Net Drawn: \$3,114.75  
 Balance: \$15,344.25

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: MILTONVALE  
 Grant Year: 2020

Project: 0001 - CDBG Regular Money Objective: Create suitable living environments

IDIS Activity: 20240 - Miltonvale 20-PF-009 Demo Outcome: Sustainability

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

Status: Completed 03/31/2025 Matrix Code: Clearance and Demolition (04)

Location:

National Objective: SBS

Initial Funding Date: 09/29/2020  
 Financing:  
 Funded Amount: \$29,037.00  
 Net Drawn: \$29,037.00  
 Balance: \$0.00

Description:

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

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		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 6 6 houses, 1 garage, 3 sheds, and 1 foundation demolished through voluntary participation.

UGLG:

Grant Year: 2020

Project: 0001 - CDBG Regular Money

Objective:

IDIS Activity: 20241 - Miltonvale 20-PF-009 Admin

Outcome:

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

Status: Completed 03/31/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/29/2020

Description:

Financing:

Funded Amount: \$6,175.00

Net Drawn: \$6,175.00

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:

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective:

IDIS Activity: 20827 - 2020 CV State Administration  
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome:

Status: Open  
 Location:

Matrix Code: State Administration (21J)

, -

National Objective:

Initial Funding Date: 09/23/2020  
 Financing:  
 Funded Amount: \$1,110,075.40  
 Net Drawn: \$759,830.89  
 Balance: \$350,244.51

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: Eudora  
 Grant Year: 2020

Project: 0002 - 2020 State Revolving Loan Fund

Objective: Create economic opportunities

IDIS Activity: 20990 - Eudora 20-CR-001  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 04/02/2025  
 Location:

Matrix Code: Other Commercial/Industrial Improvements (17D)

, -

National Objective: SBS

Initial Funding Date: 10/13/2020  
 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
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  
 2020 1 Demolition, roofing, windows and glazing, doors, siding, guttering, accessibility, painting, structural repairs, framing, vertical circulation, plumbing, mechanical, electrical, and

UGLG: CALDWELL  
 Grant Year: 2020

Project: 0001 - CDBG Regular Money Objective: Create suitable living environments

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

Status: Completed 08/05/2025 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) : 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
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  
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  
Location:

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 07/15/2021  
Financing:  
Funded Amount: \$580,000.00  
Net Drawn: \$579,000.00  
Balance: \$1,000.00

Description:

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		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  
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  
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: 07/15/2021  
Financing:  
Funded Amount: \$20,000.00  
Net Drawn: \$17,500.00  
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 Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0001 - CDBG Regular Money

Objective:

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

Outcome:

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

Status: Completed 08/05/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/17/2022

Description:

Financing:

Funded Amount: \$18,729.00

Net Drawn: \$18,729.00

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: CALDWELL

Grant Year: 2020

Project: 0001 - CDBG Regular Money

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 08/05/2025

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

Location:

National Objective: LMH

Initial Funding Date: 10/17/2022

Description:

Financing:

Funded Amount: \$193,636.91

Net Drawn: \$193,636.91

Balance: \$0.00

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		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	6	0	0	0	6	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:	1	0	0	0	1	0	0
Asian/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:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	7	0	7	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2024

0 weatherization, painting, electrical, plumbing, windows, exterior doors, interior doors, ADA access to and inside house. 7 houses rehabbed.

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

Outcome: Affordability

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

Status: Completed 08/05/2025

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

Location:

National Objective: LMH

Initial Funding Date: 10/17/2022

Description:

Financing:  
 Funded Amount: \$14,650.00  
 Net Drawn: \$14,650.00  
 Balance: \$0.00

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		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	1	0	1	0
Non Low Moderate	1	0	1	0
Total	4	0	4	0
Percent Low/Mod	75%	0.0%	75%	0.0%

Annual Accomplishments Accomplishment Narrative

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

Outcome: Availability/accessibility

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

Status: Completed 08/05/2025

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMH

Initial Funding Date: 10/17/2022

Description:

Financing:  
 Funded Amount: \$16,000.00  
 Net Drawn: \$16,000.00  
 Balance: \$0.00

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	0	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: CALDWELL  
Grant Year: 2020

Project: 0001 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22186 - Caldwell 22-HR-002 Relocation

Outcome: Availability/accessibility

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

Status: Canceled 08/05/2025

Matrix Code: Relocation (08)

Location:

National Objective: LMH

Initial Funding Date: 10/17/2022

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 2

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:	3	0	0	0	3	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:	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:	4	0	0	0	4	0	0
Female-headed Households:	2	0	0	0	2	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	4	0	4	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

Grantee requested a time extension until 3/18/25 to complete the last house in the project and closeout the project. Round 5 construction complete, Round 6 construction started as

UGLG: HIGHLAND  
Grant Year: 2020

Project: 0004 - 2019 CDBG regular money

Objective: Create suitable living environments

IDIS Activity: 22219 - Highland 22-PF-007  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 02/28/2025  
 Location:

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 01/26/2023  
 Financing:  
 Funded Amount: \$390,778.17  
 Net Drawn: \$390,778.17  
 Balance: \$0.00

Description:

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		
	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  
 2025

0 Reconstruction included re-compaction of subgrade, full depth asphalt pavements. Upgrades included sealing the street surface followed by micro-surfacing with asphalt emulsion.

UGLG:

Grant Year: 2020

Project: 0001 - 2017 CDBG regular money

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: \$15,000.00  
 Net Drawn: \$12,500.00  
 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

	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: 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: Completed 11/03/2025 Matrix Code: Clearance and Demolition (04)

Location: , - National Objective: LMH

Initial Funding Date: 01/29/2024 Description:  
 Financing:  
 Funded Amount: \$63,000.00  
 Net Drawn: \$63,000.00  
 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:	3	0	0	0	3	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:	1	0	0	0	1	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:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	4	0	4	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  
2025 0 \$0.00

UGLG:

Grant Year: 2020

Project: 0002 - CDBG Regular Money

Objective:

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

Outcome:

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

Status: Completed 11/03/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 01/29/2024

Description:

Financing:

Funded Amount: \$30,440.00

Net Drawn: \$30,440.00

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: 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: \$14,500.00

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		
	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: 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: Completed 10/22/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/30/2024

Description:

Financing:

Funded Amount: \$12,850.00

Net Drawn: \$12,850.00

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:

Grant Year: 2020

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22399 - Pittsburg 23-PF-026 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: \$23,000.00

Net Drawn: \$18,800.00

Balance: \$4,200.00

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: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22426 - McPherson 23-CVR-008 Craft Coffee

Outcome: Sustainability

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

Status: Completed 02/05/2025

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

Location:

National Objective: LMJ

Initial Funding Date: 04/10/2024

Description:

Financing:

Funded Amount: \$10,299.44

Net Drawn: \$10,299.44  
 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	9
Black/African American:	0	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	9
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	9
Non Low Moderate	0	0	0	0
Total	0	0	0	9
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 2024 0 \$0.00

UGLG: MCPHERSON

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22427 - McPherson 23-CVR-008 Starlite Lanes

Outcome: Sustainability

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

Status: Completed 02/05/2025

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

Location:

National Objective: LMJ

Initial Funding Date: 04/10/2024

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		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	21
Black/African American:	0	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	4
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	25
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	25
Non Low Moderate	0	0	0	0
Total	0	0	0	25
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2024	0 \$0.00

UGLG: MCPHERSON

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22428 - McPherson 23-CVR-008 Atelier Design and Print  
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 02/05/2025

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

Location:

National Objective: LMJ

Initial Funding Date: 04/10/2024

Description:

Financing:

Funded Amount: \$16,966.06

Net Drawn: \$16,966.06

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	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	0
Moderate	0	0	0	5
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
2023	0 \$0.00

UGLG: MCPHERSON

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22429 - McPherson 23-CVR-008  
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 02/05/2025  
Location:

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

National Objective: LMJ

Initial Funding Date: 04/10/2024  
Financing:  
Funded Amount: \$24,594.04  
Net Drawn: \$24,594.04  
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	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	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	10
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	8
Non Low Moderate	0	0	0	2
Total	0	0	0	10
Percent Low/Mod	0.0%	0.0%	0.0%	80%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
2024 0 \$0.00

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: Completed 07/18/2025

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

Location:

National Objective: LMJ

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	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  
2025 0 Coolers, freezers, and shelving purchased for a small grocery store.

UGLG: MCPHERSON

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22435 - McPherson 23-CVR-008 Village Geek

Outcome: Sustainability

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

Status: Completed 01/21/2025

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

Location:

National Objective: LMJ

Initial Funding Date: 04/25/2024

Description:

Financing:

Funded Amount: \$25,920.50

Net Drawn: \$25,920.50

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		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	9
Black/African American:	0	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	9
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	9
Non Low Moderate	0	0	0	0
Total	0	0	0	9
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
2024 0 \$0.00

UGLG: MCPHERSON

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22436 - McPherson 23-CVR-008 Hopp's Sound & Elec.  
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 02/05/2025

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

Location:

National Objective: LMJ

Initial Funding Date: 04/25/2024

Description:

Financing:

Funded Amount: \$12,908.03

Net Drawn: \$12,908.03

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		

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	1
Total	0	0	0	3
Percent Low/Mod	0.0%	0.0%	0.0%	67%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
2024 0 \$0.00

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

Outcome: Sustainability

Status: Completed 07/18/2025

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

Location:

National Objective: LMJ

Initial Funding Date: 04/25/2024

Description:

Financing:

Funded Amount: \$11,157.84

Net Drawn: \$11,157.84

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  
 2025 0 Constructed a building to hold outdoor seating and purchased minisplits so as not to share heating/air conditioning from large room.

UGLG:

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective:

IDIS Activity: 22441 - Graham County 23-CV-004 Admin

Outcome:

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

Status: Completed 09/10/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/09/2024

Description:

Financing:

Funded Amount: \$10,623.00

Net Drawn: \$10,623.00

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: 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: Completed 09/10/2025

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

Location:

National Objective: LMJ

Initial Funding Date: 05/09/2024

Description:

Financing:

Funded Amount: \$1,490.00

Net Drawn: \$1,490.00

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	11
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	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	12
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	12
Moderate	0	0	0	0
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

2025 0 This was part of Average Joes

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: \$14,164.00  
 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: 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 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 07/18/2025 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		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	3
Non Low Moderate	0	0	0	1
Total	0	0	0	4
Percent Low/Mod	0.0%	0.0%	0.0%	75%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
2025 0 Purchase goods and services necessary to prevent or prepare for the impacts of another potential shutdown similar to that experienced with COVID-19.

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: Completed 07/18/2025 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	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  
2025 0 Purchase goods and services necessary to prevent or prepare for the impacts of another potential shutdown similar to that experienced with COVID-19.

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 Outcome: Sustainability

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

Status: Completed 07/18/2025  
Location: , -

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

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		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
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	0
Moderate	0	0	0	4
Non Low Moderate	0	0	0	2
Total	0	0	0	6
Percent Low/Mod	0.0%	0.0%	0.0%	67%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
2025 0 Purchase goods and training necessary to prevent or prepare for the impacts of another potential shutdown similar to that experienced with COVID-19.

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: Completed 07/18/2025  
Location: , -

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

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		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
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	2
Non Low Moderate	0	0	0	1
Total	0	0	0	3
Percent Low/Mod	0.0%	0.0%	0.0%	67%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
2025 0 Purchase goods and services necessary to prevent or prepare for the impacts of another potential shutdown similar to that experienced with COVID-19.

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

Outcome: Sustainability

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

Status: Completed 07/18/2025

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		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  
 2025      0 Purchase goods and services necessary to prevent or prepare for the impacts of another potential shutdown similar to that experienced with COVID-19.  
 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      Outcome:      Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus:      Yes  
 Status:      Completed      07/18/2025      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	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  
 2025      0 Purchase goods and services necessary to prevent or prepare for the impacts of another potential shutdown similar to that experienced with COVID-19.  
 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:      Completed      07/18/2025      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		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	0
Moderate	0	0	0	4
Non Low Moderate	0	0	0	2
Total	0	0	0	6
Percent Low/Mod	0.0%	0.0%	0.0%	67%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 2025 0 Purchase goods and services necessary to prevent or prepare for the impacts of another potential shutdown similar to that experienced with COVID-19.

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: Completed 07/18/2025

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		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	24
Black/African American:	0	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	24
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	17
Non Low Moderate	0	0	0	7
Total	0	0	0	24
Percent Low/Mod	0.0%	0.0%	0.0%	71%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 2025 0 Purchase goods and services necessary to prevent or prepare for the impacts of another potential shutdown similar to that experienced with COVID-19.

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:

Initial Funding Date: 05/16/2024

Description:

Financing:

Funded Amount: \$14,164.00

Net Drawn: \$14,164.00

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: HOLTON

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22453 - Holton 23-CVR-005 The Gossip

Outcome: Sustainability

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

Status: Completed 07/17/2025

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

Location:

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	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  
 2025 0 Purchase goods and services necessary to prevent or prepare for the impacts of another potential shutdown similar to that experienced with COVID-19.

UGLG: HOLTON

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22454 - Holton 23-CVR-005 Rhino Fitness

Outcome: Sustainability

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

Status: Completed 07/17/2025

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

Location:

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	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  
2025 0 Purchase goods and services necessary to prevent or prepare for the impact of another potential shutdown similar to that experienced with COVID-19.

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: Completed 07/17/2025

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		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	3
Moderate	0	0	0	0
Non Low Moderate	0	0	0	1
Total	0	0	0	4
Percent Low/Mod	0.0%	0.0%	0.0%	75%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
2025 0 Purchase goods and training necessary to prevent or prepare for the impacts of another potential shutdown similar to that experienced with COVID-19.

UGLG: HOLTON

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22456 - Holton 23-CVR-005 Hometown Grocery  
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 07/17/2025  
 Location:

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

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	22
Black/African American:	0	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	22
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	20
Non Low Moderate	0	0	0	2
Total	0	0	0	22
Percent Low/Mod	0.0%	0.0%	0.0%	91%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 2025 0 Business purchased goods and training necessary to prevent or prepare for the impacts of another potential shutdown similar to that experienced with COVID-19.

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: Completed 07/17/2025  
 Location:

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

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

	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	13
Black/African American:	0	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	13
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	11
Non Low Moderate	0	0	0	2
Total	0	0	0	13
Percent Low/Mod	0.0%	0.0%	0.0%	85%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
2025 0 Purchased goods and services necessary to prevent or prepare for the impacts of another potential shutdown similar to that experienced with COVID-19

UGLG: MCPHERSON

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22461 - McPherson 23-CVR-008 Three Rings Brewery

Outcome: Sustainability

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

Status: Completed 01/21/2025

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

Location:

National Objective: LMJ

Initial Funding Date: 06/17/2024

Description:

Financing:

Funded Amount: \$18,075.36

Net Drawn: \$18,075.36

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	9
Black/African American:	0	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	9
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	9
Non Low Moderate	0	0	0	0
Total	0	0	0	9

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
2024 0 \$0.00

UGLG: MCPHERSON

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22470 - McPherson 23-CVR-008 Nooks and Crannies  
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 02/05/2025

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

Location:

National Objective: LMJ

Initial Funding Date: 07/10/2024

Description:

Financing:

Funded Amount: \$2,878.57

Net Drawn: \$2,878.57

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	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	3
Moderate	0	0	0	0
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  
2024 0 \$0.00

UGLG:

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective:

IDIS Activity: 22471 - Horton 23-CV-006 Admin  
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome:

Status: Completed 09/09/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/10/2024

Description:

Financing:

Funded Amount: \$14,164.00

Net Drawn: \$14,164.00

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: HORTON  
 Grant Year: 2020

Project: 0005 - CDBG CV funding Objective: Create economic opportunities

IDIS Activity: 22472 - Horton 23-CV-006 Lent Express Outcome: Sustainability

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

Status: Completed 09/09/2025 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		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  
 2025 0 Purchase of freezer storage units for continued maintenance of COVID resiliency

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: Completed 11/03/2025 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 07/17/2024

Description:

Financing:

Funded Amount: \$46,959.71

Net Drawn: \$46,959.71

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	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	0
Moderate	0	0	0	11
Non Low Moderate	0	0	0	0
Total	0	0	0	11
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 2025 0 Upgrades to technology, hardware, and software made to allow businesses to remain open in case of future community illnesses and/or health emergencies.

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: Completed 11/03/2025 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 07/17/2024  
 Financing:  
 Funded Amount: \$30,000.00  
 Net Drawn: \$30,000.00  
 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	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

2025

0 Upgrades to technology, hardware, and software made to allow businesses to remain open in case of future community illnesses and/or health emergencies.

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:

Initial Funding Date: 07/17/2024  
 Financing:  
 Funded Amount: \$14,164.00  
 Net Drawn: \$14,164.00  
 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 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 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: Yes  
 Status: Completed 09/10/2025 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)  
 Location: , - National Objective: LMJ

Initial Funding Date: 08/01/2024 Description:  
 Financing:  
 Funded Amount: \$36,575.00  
 Net Drawn: \$36,575.00  
 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	11
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	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	12
Female-headed Households:	0		0		0		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	12
Moderate	0	0	0	0
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  
 2025 0 HVAC improvements to allow for continued maintenance of COVID resiliency  
 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: Completed 07/18/2025 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)  
 Location: , - National Objective: LMJ

Initial Funding Date: 08/01/2024 Description:  
 Financing:  
 Funded Amount: \$29,560.96  
 Net Drawn: \$29,560.96  
 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	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	Narrative
2025	0	Created an outdoor gym space

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: Completed 07/03/2025 Matrix Code: General Program Administration (21A)  
 Location: , - National Objective:

Initial Funding Date: 08/14/2024 Description:  
 Financing:  
 Funded Amount: \$7,082.00  
 Net Drawn: \$7,082.00  
 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: 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: Completed 07/03/2025 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)  
 Location: , - National Objective: LMJ  
 Initial Funding Date: 08/14/2024 Description:  
 Financing:  
 Funded Amount: \$46,842.27  
 Net Drawn: \$46,842.27  
 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	20
Black/African American:	0	0	0	0	0	0	2
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	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	1
Black/African American & White:	0	0	0	0	0	0	0
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	23
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	23
Non Low Moderate	0	0	0	0
Total	0	0	0	23

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
2025 0 Self checkout register, tablet, keyboard and pen, and two freezers purchased to aid business in the event of a future pandemic

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: Completed 07/03/2025 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location: , - National Objective: LMJ

Initial Funding Date: 08/14/2024 Description:

Financing:  
Funded Amount: \$2,776.65  
Net Drawn: \$2,776.65  
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	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  
2025 0 Computer, warranty, monitor, HP Support, Quickbooks, and Proseries purchased for continued operations in case of pandemic like COVID in future.

UGLG: 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: Completed 07/03/2025 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location: , - National Objective: LMJ

Initial Funding Date: 08/14/2024 Description:

Financing:  
Funded Amount: \$900.54  
Net Drawn: \$900.54  
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	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

2025

0 Key drop box added for business - eliminates person to person interaction when client drops off vehicle for repair.

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

Outcome: Sustainability

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

Status: Completed 09/10/2025

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		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	6
Moderate	0	0	0	0
Non Low Moderate	0	0	0	2
Total	0	0	0	8
Percent Low/Mod	0.0%	0.0%	0.0%	75%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
2025 0 Updated fuel pumps to allow for continued maintenance of COVID resiliency

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: Completed 07/18/2025

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

Location:

National Objective: LMJ

Initial Funding Date: 08/14/2024

Description:

Financing:

Funded Amount: \$7,008.00

Net Drawn: \$7,008.00

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
2025 0 Purchased a no contact point of sale system

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

Outcome: Sustainability

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

Status: Completed 07/18/2025

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

Location:

National Objective: LMJ

Initial Funding Date: 08/30/2024
Financing:
Funded Amount: \$5,400.08
Net Drawn: \$5,400.08
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:

Table with demographic breakdown: Owner, Renter, Total, Hispanic, Person. Rows include White, Black/African American, Asian, etc.

Income Category:

Table with income categories: Extremely Low, Low Mod, Moderate, Non Low Moderate, Total, Percent Low/Mod.

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2025 0 Purchased no contact house walk through video equipment and home office equipment

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:

Initial Funding Date: 09/04/2024
Financing:
Funded Amount: \$14,164.00
Net Drawn: \$14,164.00
Balance: \$0.00

Description:

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

Actual Accomplishments:

Number assisted:

Table with demographic breakdown: Owner, Renter, Total, Hispanic, Person. Rows include White, Black/African American, Asian, American Indian/Alaskan Native.

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
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: Completed 11/03/2025 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)  
 Location: , - National Objective: LMJ

Initial Funding Date: 09/04/2024  
 Financing:  
 Funded Amount: \$29,713.38  
 Net Drawn: \$29,713.38  
 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	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	0
Moderate	0	0	0	6
Non Low Moderate	0	0	0	0
Total	0	0	0	6
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
 2025 0 Upgrades to technology, hardware, and software made to allow businesses to remain open in case of future community illnesses and/or health emergencies.  
 UGLG: MERIDEN

Grant Year: 2020  
 Project: 0002 - CDBG Regular Money Objective: Create suitable living environments

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

Status: Completed 02/21/2025 Matrix Code: Sidewalks (03L)

Location: , - National Objective: LMA

Initial Funding Date: 09/10/2024 Description:  
 Financing:  
 Funded Amount: \$85,572.43  
 Net Drawn: \$85,572.43  
 Balance: \$0.00

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		
	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

2025 0 The City of Meriden focused on connecting the elementary school with a daycare facility providing before and after school programs. Additionally, these facilities are linked by

UGLG:

Grant Year: 2020 Objective:  
 Project: 0005 - CDBG CV funding

IDIS Activity: 22497 - Smith County 23-CV-013 Admin Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/08/2025 Matrix Code: General Program Administration (21A)

Location: , - National Objective:

Initial Funding Date: 09/19/2024 Description:  
 Financing:  
 Funded Amount: \$14,164.00  
 Net Drawn: \$14,164.00  
 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: 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: Completed 09/08/2025

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

Location:

National Objective: LMJ

Initial Funding Date: 09/19/2024

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		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	17
Black/African American:	0	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	1
Black/African American & White:	0	0	0	0	0	0	0
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	18
Female-headed Households:	0		0		0		

Income Category:

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

Moderate	0	0	0	0
Non Low Moderate	0	0	0	8
Total	0	0	0	18
Percent Low/Mod	0.0%	0.0%	0.0%	56%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
2025 0 Funds used to purchase a generator, vacuum sealer, and equipment to maintain business' COVID resiliency

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: Completed 09/08/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/19/2024

Description:

Financing:

Funded Amount: \$14,164.00

Net Drawn: \$14,164.00

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: CLOUD COUNTY

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22500 - Cloud County 23-CV-002 JKCC Print & Design

Outcome: Sustainability

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

Status: Completed 09/08/2025

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

Location:

National Objective: LMJ

Initial Funding Date: 09/19/2024

Description:

Financing:

Funded Amount: \$1,627.49

Net Drawn: \$1,627.49

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		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	3
Moderate	0	0	0	0
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  
 2025 0 Funds used to maintain COVID resilience - purchased technology enhancements

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 Outcome: Sustainability

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

Status: Completed 09/08/2025 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 09/19/2024

Description:

Financing:  
 Funded Amount: \$10,753.96  
 Net Drawn: \$10,753.96  
 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  
 2025 0 Funds used to maintain COVID resiliency - purchased bicycle repair enhancements and equipment  
 UGLG: CLOUD COUNTY  
 Grant Year: 2020  
 Project: 0005 - CDBG CV funding Objective: Create economic opportunities  
 IDIS Activity: 22502 - Cloud County 23-CV-002 DeRusseau Inc Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: Yes  
 Status: Completed 09/08/2025 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)  
 Location: , - National Objective: LMJ

Initial Funding Date: 07/30/2025 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		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	3
Moderate	0	0	0	0
Non Low Moderate	0	0	0	1
Total	0	0	0	4
Percent Low/Mod	0.0%	0.0%	0.0%	75%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 2025 0 Funds used to replace fuel pumps with 24-hour fuel pumps including credit card readers - funds used to maintain COVID resiliency  
 UGLG: CLOUD COUNTY  
 Grant Year: 2020  
 Project: 0005 - CDBG CV funding Objective: Create economic opportunities  
 IDIS Activity: 22503 - Cloud County 23-CV-002 Citizens State Bank & Trust Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Canceled 09/08/2025  
 Location:

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

National Objective: LMJ

Initial Funding Date: 09/19/2024  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 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: 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: Completed 09/08/2025  
 Location:

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

National Objective: LMJ

Initial Funding Date: 09/27/2024  
 Financing:  
 Funded Amount: \$30,000.00  
 Net Drawn: \$30,000.00  
 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	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  
2025 0 Purchase of supplies to ensure maintenance of COVID resiliency

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:

Initial Funding Date: 10/02/2024

Description:

Financing:

Funded Amount: \$23,380.00

Net Drawn: \$18,970.00

Balance: \$4,410.00

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: 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  
 Location: , -

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

National Objective: LMH

Initial Funding Date: 10/02/2024  
 Financing:  
 Funded Amount: \$218,620.00  
 Net Drawn: \$94,830.00  
 Balance: \$123,790.00

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		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	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: \$13,506.00  
 Balance: \$24,494.00

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: ANTHONY

Grant Year: 2020

Project: 0009 - 2023 CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22510 - Anthony 23-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: 10/02/2024

Description:

Financing:

Funded Amount: \$15,000.00

Net Drawn: \$1,000.00

Balance: \$14,000.00

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: 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: Completed 07/18/2025

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	12
Black/African American:	0	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	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

2025 0 Purchased a point of sale system, outdoor seating, and outdoor sales system

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

Outcome: Sustainability

Status: Completed 07/18/2025

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

Location:

National Objective: LMJ

Initial Funding Date: 10/02/2024

Description:

Financing:

Funded Amount: \$5,128.83

Net Drawn: \$5,128.83

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		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	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	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 Accomplishment Narrative

Year # Benefiting  
 2025 0 Purchased a CNC machine to allow continued work without entering homes.

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 Outcome: Sustainability

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

Status: Completed 07/18/2025 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		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  
2025 0 Purchased a poultry processing building

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: Completed 07/18/2025 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 10/30/2024

Description:

Financing:

Funded Amount: \$19,179.58

Net Drawn: \$19,179.58

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	20
Black/African American:	0	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	20
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	20
Non Low Moderate	0	0	0	0
Total	0	0	0	20
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
2025 0 Created a website and shipping department for the business

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: Completed 11/03/2025 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

, -

National Objective: LMJ

Initial Funding Date: 11/08/2024  
 Financing:  
 Funded Amount: \$30,000.00  
 Net Drawn: \$30,000.00  
 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	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	2
Non Low Moderate	0	0	0	1
Total	0	0	0	3
Percent Low/Mod	0.0%	0.0%	0.0%	67%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
 2025

0 Upgrades to technology, hardware, and software made to allow businesses to remain open in case of future community illnesses and/or health emergencies.

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: Completed 09/09/2025

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 11/08/2024  
 Financing:  
 Funded Amount: \$14,164.00  
 Net Drawn: \$14,164.00  
 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: MITCHELL COUNTY

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Provide decent affordable housing

IDIS Activity: 22534 - Mitchell County 23-CV-009 Beloit Dairy Queen Grill

Outcome: Affordability

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

Status: Completed 09/10/2025

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

Location:

National Objective: LMJ

Initial Funding Date: 11/08/2024

Description:

Financing:

Funded Amount: \$19,449.85

Net Drawn: \$19,449.85

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	17
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	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	18
Female-headed Households:	0		0		0		

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2025 0 HVAC replacement and updated drive thru headset system - to continue to maintain COVID resiliency

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: Completed 09/09/2025  
 Location: , -

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

National Objective: LMJ

Initial Funding Date: 11/08/2024  
 Financing:  
 Funded Amount: \$30,171.19  
 Net Drawn: \$30,171.19  
 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		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	9
Black/African American:	0	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	9
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	9
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	9
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 2025 0 Funds used for HVAC replacement, update point of sale system, freezers, etc

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

Outcome: Sustainability

Status: Completed 09/09/2025  
 Location: , -

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

National Objective: LMJ

Initial Funding Date: 11/08/2024  
 Financing:  
 Funded Amount: \$14,134.92  
 Net Drawn: \$14,134.92  
 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	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  
2025 0 Purchased HVAC replacement, electronic payment system, and website

UGLG: MITCHELL COUNTY

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22537 - Mitchell County 23-CV-009 Dunstan Trucking LLC

Outcome: Sustainability

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

Status: Completed 09/10/2025

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

Location:

National Objective: LMJ

Initial Funding Date: 11/08/2024

Description:

Financing:

Funded Amount: \$27,000.00

Net Drawn: \$27,000.00

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	18
Black/African American:	0	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	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	19
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	8
Total	0	0	0	19
Percent Low/Mod	0.0%	0.0%	0.0%	58%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
2025 0 Funds used for exhaust system in shop and office enclosure to maintain COVID resiliency.

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 Outcome: Sustainability

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

Status: Completed 09/09/2025 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 11/08/2024

Description:

Financing:

Funded Amount: \$4,426.62

Net Drawn: \$4,426.62

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	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	1
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
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	9
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	9
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	9
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
2025 0 Funding used for outdoor dining such as tables, seating, umbrellas, etc, and a security system - in order to continue to maintain COVID resiliency

UGLG: HORTON

Grant Year: 2020

Project: 0005 - CDBG CV funding Objective: Create economic opportunities

IDIS Activity: 22564 - Horton 23-CV-006 Barbs Daycare Outcome: Sustainability

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

Status: Completed 09/09/2025 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 12/18/2024

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		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  
 2025 0 Generator, water heater, HVAC and high efficiency appliances purchased to maintain COVID resiliency

UGLG: HORTON

Grant Year: 2020

Project: 0005 - CDBG CV funding Objective: Create economic opportunities

IDIS Activity: 22565 - Horton 23-CV-006 Bright Beginnings Outcome: Sustainability

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

Status: Completed 09/09/2025 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

, -

National Objective: LMJ

Initial Funding Date: 12/18/2024

Description:

Financing:

Funded Amount: \$28,993.16

Net Drawn: \$28,993.16

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  
2025 0 Electronic equipment, high efficiency appliances, security equipment, HVAC, and office equipment purchased for maintenance of COVID resiliency

UGLG: HORTON

Grant Year: 2020

Project: 0005 - CDBG CV funding Objective: Create economic opportunities

IDIS Activity: 22566 - Horton 23-CV-006 Montes Day Care Outcome: Sustainability

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

Status: Completed 09/09/2025 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 12/18/2024

Description:

Financing:

Funded Amount: \$26,187.00

Net Drawn: \$26,187.00

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	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  
2025 0 Purchased a generator to continue to maintain COVID resiliency

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 Outcome: Sustainability

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

Status: Completed 11/03/2025  
Location:

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

National Objective: LMJ

Initial Funding Date: 12/18/2024  
Financing:  
Funded Amount: \$29,739.85  
Net Drawn: \$29,739.85  
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	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	0
Moderate	0	0	0	4
Non Low Moderate	0	0	0	1
Total	0	0	0	5
Percent Low/Mod	0.0%	0.0%	0.0%	80%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
2025 0 Upgrades to technology, hardware, and software made to allow businesses to remain open in case of future community illnesses and/or health emergencies.

UGLG: SMITH COUNTY

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22584 - Smith County 23-CV-013 LaDows Market

Outcome: Sustainability

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

Status: Completed 09/08/2025  
Location:

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

National Objective: LMJ

Initial Funding Date: 02/20/2025  
Financing:  
Funded Amount: \$45,821.29  
Net Drawn: \$45,821.29  
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	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	6
Moderate	0	0	0	0
Non Low Moderate	0	0	0	1
Total	0	0	0	7
Percent Low/Mod	0.0%	0.0%	0.0%	86%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2025	0	Funds used to maintain resiliency in case of another pandemic

UGLG:

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective:

IDIS Activity: 22585 - Smith Center 23-CVR-012 Admin

Outcome:

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

Status: Completed 05/13/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/06/2025

Description:

Financing:

Funded Amount: \$3,541.00

Net Drawn: \$3,541.00

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: 22586 - Lincoln County CVR Admin  
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome:

Status: Completed 09/08/2025  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/12/2025  
 Financing:  
 Funded Amount: \$14,164.00  
 Net Drawn: \$14,164.00  
 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 Accomplishment Narrative  
 Year # Benefiting

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

Objective: Create economic opportunities

IDIS Activity: 22587 - Lincoln County 23-CVR-007 Lincoln Park Manor  
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/08/2025  
 Location:

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

National Objective: LMJ

Initial Funding Date: 03/12/2025  
 Financing:  
 Funded Amount: \$35,124.02  
 Net Drawn: \$35,124.02  
 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	42
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	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	46
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	36
Moderate	0	0	0	0
Non Low Moderate	0	0	0	10
Total	0	0	0	46
Percent Low/Mod	0.0%	0.0%	0.0%	78%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 2025 0 Funds used to purchase equipment to maintain COVID resiliency within the adult care facility

UGLG: LINCOLN COUNTY

Grant Year: 2020

Project: 0005 - CDBG CV funding Objective: Create economic opportunities

IDIS Activity: 22588 - Lincoln County 23-CVR-007 Tara Kubick Agency Outcome: Sustainability

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

Status: Completed 09/08/2025 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location: , - National Objective: LMJ

Initial Funding Date: 03/12/2025 Description:

Financing:  
 Funded Amount: \$11,413.02  
 Net Drawn: \$11,413.02  
 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  
2025

0 Funds utilized by socially or economically disadvantaged-owned businesses directly related to COVID resiliency improvements

UGLG: RAWLINS COUNTY

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22589 - Rawlins County 23-CVR-010 Finley Construction

Outcome: Sustainability

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

Status: Completed 11/03/2025

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

Location:

National Objective: LMJ

Initial Funding Date: 03/12/2025

Description:

Financing:

Funded Amount: \$31,008.90

Net Drawn: \$31,008.90

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	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	0
Moderate	0	0	0	5
Non Low Moderate	0	0	0	2
Total	0	0	0	7
Percent Low/Mod	0.0%	0.0%	0.0%	71%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
2025

0 Upgrades to technology, hardware, and software made to allow businesses to remain open in case of future community illnesses and/or health emergencies.

UGLG: HORTON

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22598 - Horton 23-CV-006 The Pizza Bakery

Outcome: Sustainability

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

Status: Completed 09/09/2025

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

Location:

National Objective: LMJ

Initial Funding Date: 04/09/2025

Description:

Financing:  
 Funded Amount: \$29,715.02  
 Net Drawn: \$29,715.02  
 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	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  
 2025 0 Purchased freezer units and appliances to continue to maintain COVID resiliency

UGLG: GRAHAM COUNTY

Grant Year: 2020

Project: 0005 - CDBG CV funding

Objective: Create economic opportunities

IDIS Activity: 22602 - Graham County 23-CVR-004 Jack Creek Salvage

Outcome: Sustainability

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

Status: Completed 09/10/2025

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

Location:

National Objective: LMJ

Initial Funding Date: 04/16/2025

Description:

Financing:  
 Funded Amount: \$12,556.31  
 Net Drawn: \$12,556.31  
 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	0	0	

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	3
Moderate	0	0	0	0
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  
2025 0 Purchase of generator/welder, outdoor tables, shelving, freezer, refrigerator, and two heaters to allow maintenance of COVID resiliency

UGLG: CLOUD COUNTY

Grant Year: 2020

Project: 0005 - CDBG CV funding Objective: Create economic opportunities

IDIS Activity: 22630 - Cloud County 23-CVR-002 Glasco Locker Plant Outcome: Sustainability

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

Status: Completed 09/08/2025 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 05/21/2025

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	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  
2025 0 Funds used to maintain COVID resiliency - purchased efficiency meat processing equipment

UGLG: RAWLINS COUNTY

Grant Year: 2020

Project: 0005 - CDBG CV funding Objective: Create economic opportunities

IDIS Activity: 22636 - Rawlins County 23-CVR-010 Pochop Farm and Ranch LLC Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 11/03/2025 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)  
 Location: , - National Objective: LMJ

Initial Funding Date: 06/04/2025 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	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 Accomplishment Narrative

Year # Benefiting 2025 0 Upgrades to technology, hardware, and software made to allow businesses to remain open in case of future community illnesses and/or health emergencies.

UGLG: LINCOLN COUNTY  
 Grant Year: 2020

Project: 0005 - CDBG CV funding Objective: Create economic opportunities

IDIS Activity: 22637 - Lincoln County 23-CVR-007 Spearpoint Ranch LLC Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/08/2025 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)  
 Location: , - National Objective: LMJ

Initial Funding Date: 06/04/2025 Description:  
 Financing:  
 Funded Amount: \$15,894.41  
 Net Drawn: \$15,894.41  
 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	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	6
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	6
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
2025 0 \$0.00

UGLG: HERINGTON

Grant Year: 2020

Project: 0003 - 2024 CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22652 - Herington 25-IT-001 Sewer Improvements

Outcome: Sustainability

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

Status: Completed 12/18/2025

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: URG

Initial Funding Date: 07/09/2025

Description:

Financing:

Funded Amount: \$85,830.00

Net Drawn: \$85,830.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	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 2025 2,109 Replace two blowers at wastewater facility at 103 W. Logan Avenue in Herington. that were destroyed in a storm. Installation is complete.

UGLG:

Grant Year: 2020

Project: 0003 - 2024 CDBG Regular Money Objective:

IDIS Activity: 22653 - Herington 25-IT-001 Admin Outcome:

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

Status: Completed 12/18/2025 Matrix Code: General Program Administration (21A)

Location: , - National Objective:

Initial Funding Date: 07/09/2025 Description:

Financing:

Funded Amount: \$8,583.00

Net Drawn: \$8,583.00

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:

Grant Year: 2020

Project: 0003 - 2024 CDBG Regular Money Objective:

IDIS Activity: 22687 - Haysville 24-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:

Initial Funding Date: 07/30/2025 Description:

Financing:

Funded Amount: \$25,304.00

Net Drawn: \$13,250.00

Balance: \$12,054.00

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: HAYSVILLE  
Grant Year: 2020

Project: 0003 - 2024 CDBG Regular Money

Objective: Provide decent affordable housing

IDIS Activity: 22689 - Haysville 24-HR-002 LBP

Outcome: Sustainability

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

Status: Open

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

Location:

National Objective: LMH

Initial Funding Date: 07/30/2025

Description:

Financing:  
Funded Amount: \$43,000.00  
Net Drawn: \$7,000.00  
Balance: \$36,000.00

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:

Grant Year: 2020

Project: 0003 - 2024 CDBG Regular Money

Objective:

IDIS Activity: 22717 - Lenora 24-PF-008 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: 10/29/2025

Description:

Financing:

Funded Amount: \$25,000.00

Net Drawn: \$6,250.00

Balance: \$18,750.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		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: 0003 - 2024 CDBG Regular Money

Objective:

IDIS Activity: 22721 - Gorham 24-PF-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: 11/07/2025

Description:

Financing:

Funded Amount: \$25,000.00  
 Net Drawn: \$6,250.00  
 Balance: \$18,750.00

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

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	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: RUSSELL

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 21786 - Russell 21-PF-016 playground

Outcome: Availability/accessibility

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

Status: Completed 09/12/2025

Matrix Code: Parks, Recreational Facilities (03F)

Location:

National Objective: LMA

Initial Funding Date: 10/07/2021

Description:

Financing:

Funded Amount: \$106,228.00

Net Drawn: \$106,228.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 4,380

Total Population in Service Area: 4,380

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	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: 21787 - Russell 21-PF-016 admin

Outcome:

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

Status: Completed 09/12/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/07/2021

Description:

Financing:

Funded Amount: \$9,000.00

Net Drawn: \$9,000.00

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: Valley Falls

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 21790 - Valley Falls 21-PF-017 street

Outcome: Availability/accessibility

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

Status: Completed 04/03/2025  
 Location:

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 10/07/2021  
 Financing:  
 Funded Amount: \$115,950.00  
 Net Drawn: \$115,950.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 People (General) : 955  
 Total Population in Service Area: 955  
 Census Tract Percent Low / Mod: 55.90

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  
 2021

0 Reconstruction of Mulberry Street from Broadway to Phoebe Streets and Broadway Street from Linn to Frazier Streets. Full depth pavement patching, milling, 2" hot mix asphalt

UGLG: ELDORADO

Grant Year: 2021

Project: 0004 - 2021 CDBG State Revolving Loan Fund

Objective: Create economic opportunities

IDIS Activity: 21888 - EIDorado 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  
 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
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: 21937 - 2021 State Admin CDBG

Outcome:

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

Status: Open

Matrix Code: State Administration (211)

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		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	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: 22223 - Russell 22-PF-011 Admin  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 02/05/2025  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 02/03/2023  
 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		
	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: RUSSELL

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22224 - Russell 22-PF-011  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 02/05/2025  
 Location:

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 02/03/2023  
 Financing:  
 Funded Amount: \$340,300.00  
 Net Drawn: \$340,300.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 People (General) : 1  
 Total Population in Service Area: 4,380  
 Census Tract Percent Low / Mod: 55.30

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		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  
2024 0 Street project involving patching concrete in the roadway, mill, and overlay. The contractor on the project had to return to correct and level off bumps in the roadway, and re-roll the

UGLG:

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

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

Outcome:

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

Status: Completed 06/05/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/02/2023

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: 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: Completed 06/05/2025 Matrix Code: Water/Sewer Improvements (03J)

Location: , - National Objective: LMA

Initial Funding Date: 03/02/2023 Description:

Financing:  
 Funded Amount: \$434,250.00  
 Net Drawn: \$434,250.00  
 Balance: \$0.00

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  
 2025

0 75,000-gallon steel pedosphere water tower constructed and existing tower demolished, water system improvements including excavation, compaction, concrete work, tower

UGLG:  
 Grant Year: 2021  
 Project: 0002 - CDBG Regular Money

Objective:

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

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

Status: Completed 01/21/2025 Matrix Code: General Program Administration (21A)

Location: , - National Objective:

Initial Funding Date: 05/04/2023 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: FULTON

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22242 - Fulton 22-PF-017

Outcome: Sustainability

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

Status: Completed 01/21/2025

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 05/04/2023

Description:

Financing:

Funded Amount: \$251,000.00

Net Drawn: \$251,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 135

Total Population in Service Area: 135

Census Tract Percent Low / Mod: 59.20

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		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  
2024 0 This project replaced all asbestos pipe and some older undersized PVC pipe (approximately 11,300 linear feet) with new PCV at least 4 inches in diameter where necessary, replace

UGLG: MCPHERSON

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

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

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: 05/04/2023

Description:

Financing:

Funded Amount: \$238,758.80

Net Drawn: \$238,758.80

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		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

Outcome: Sustainability

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

Status: Open

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/04/2023  
 Financing:  
 Funded Amount: \$34,700.00  
 Net Drawn: \$33,700.00  
 Balance: \$1,000.00

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:	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: 2021

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22246 - McPherson 22-HR-007 Relocation  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Relocation (08)

Location:

, -

National Objective: LMH

Initial Funding Date: 01/28/2025  
 Financing:  
 Funded Amount: \$2,541.20  
 Net Drawn: \$2,541.20  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 Households (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:

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

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

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 05/04/2023

Description:

Financing:

Funded Amount: \$25,000.00

Net Drawn: \$25,000.00

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: LYNDON

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22261 - Lyndon 22-PF-009  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 02/24/2025  
 Location: , -

Matrix Code: Neighborhood Facilities (03E)

National Objective: LMA

Initial Funding Date: 06/14/2023  
 Financing:  
 Funded Amount: \$501,111.00  
 Net Drawn: \$501,111.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 People (General) : 1  
 Total Population in Service Area: 1,050  
 Census Tract Percent Low / Mod: 55.70

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	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  
 2025 0 City of Lyndon replaced their existing community center that lacked ADA compliant restroom facilities, efficient HVAC systems, and experienced frequent flooding in its location in a

UGLG: LINCOLN CENTER

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22265 - Lincoln Center 22-HR-005 Relocation  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Canceled 05/19/2025  
 Location: , -

Matrix Code: Relocation (08)

National Objective: LMC

Initial Funding Date: 06/20/2023  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 Households (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: AUBURN  
 Grant Year: 2021  
 Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22267 - Auburn 22-PF-002 Flood Drainage  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 02/21/2025  
 Location:

Matrix Code: Flood Drainage Improvements (031)

National Objective: LMA

Initial Funding Date: 06/26/2023  
 Financing:  
 Funded Amount: \$275,371.20  
 Net Drawn: \$275,371.20  
 Balance: \$0.00

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 Accomplishment Narrative  
 Year # Benefiting  
 2025 0 Stormwater improvements completed in November 2024 - some delays due to lack of available materials and underground utilities

UGLG: AUGUSTA

Grant Year: 2021

Project: 0002 - CDBG Regular Money Objective: Create suitable living environments

IDIS Activity: 22268 - Augusta 22-PF-003 Fire Engine Outcome: Sustainability

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

Status: Completed 02/17/2025 Matrix Code: Fire Station/Equipment (030)

Location: , - National Objective: LMA

Initial Funding Date: 06/26/2023 Description:

Financing:  
 Funded Amount: \$260,000.00  
 Net Drawn: \$260,000.00  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General) : 1  
 Total Population in Service Area: 9,135  
 Census Tract Percent Low / Mod: 53.90

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  
 2025 0 Firetruck built and delivered to community of Augusta.

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: Completed 08/06/2025 Matrix Code: General Program Administration (21A)

Location: , - National Objective:

Initial Funding Date: 06/26/2023 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		
	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: 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: Completed 08/06/2025 Matrix Code: Water/Sewer Improvements (03J)

Location: National Objective: LMA

Initial Funding Date: 06/26/2023 Description:

Financing:  
 Funded Amount: \$458,500.00  
 Net Drawn: \$458,500.00  
 Balance: \$0.00

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		
	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  
2025 0 Erosion control, seeding, earthwork, water line installation, valve assembly, hydrant assembly, meters, and pump building

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: Completed 05/13/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/28/2023

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		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: Concordia

Grant Year: 2021

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: Completed 05/13/2025

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 06/28/2023  
 Financing:  
 Funded Amount: \$540,700.00  
 Net Drawn: \$540,700.00  
 Balance: \$0.00

Description:

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		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	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  
 2025 0 The city purchased a single axle fire fighting vehicle with a 100 foot ladder, 1500 gallon per minute capacity.

UGLG: DODGE CITY

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22276 - Dodge City 22-HR-004

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: 06/28/2023  
 Financing:  
 Funded Amount: \$300,000.00  
 Net Drawn: \$238,434.35  
 Balance: \$61,565.65

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		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	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: DOUGLASS  
 Grant Year: 2021  
 Project: 0002 - CDBG Regular Money Objective: Create suitable living environments  
 IDIS Activity: 22277 - Douglass 22-PF-005 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 03/10/2025 Matrix Code: Parks, Recreational Facilities (03F)  
 Location: National Objective: LMA  
 Initial Funding Date: 06/28/2023 Description:  
 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:

Number assisted:

	Owner		Renter		Total		Person
	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  
 2025 0 Playground equipment updated in city park - equipment is now ADA compliant and safe for use by children.  
 UGLG:  
 Grant Year: 2021  
 Project: 0002 - CDBG Regular Money Objective:

IDIS Activity: 22278 - Girard 22-PF-018 Admin  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 03/10/2025  
 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		
	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: GIRARD  
 Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22279 - Girard 22-PF-018 Sewer  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 03/10/2025  
 Location:

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 06/28/2023  
 Financing:  
 Funded Amount: \$583,000.00  
 Net Drawn: \$583,000.00  
 Balance: \$0.00

Description:

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		
	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  
2025 0 Lift stations replaced and headworks added to sanitary sewer system

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: Completed 03/04/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/28/2023

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	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: GLASCO  
 Grant Year: 2021  
 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: Completed 03/04/2025  
 Location:

Matrix Code: Water/Sewer Improvements (03J)

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 Accomplishment Narrative

Year # Benefiting  
 2025  
 UGLG: HIAWATHA  
 Grant Year: 2021  
 Project: 0002 - CDBG Regular Money

Objective: Create economic opportunities

IDIS Activity: 22282 - Hiawatha 22-PF-020  
 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: \$579,553.68  
 Net Drawn: \$552,285.87  
 Balance: \$27,267.81

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		
	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: 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: Completed 03/04/2025

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		
	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  
 2025      0 Project consisted of constructing two new dedicated water supply lines, rehabilitated 3 wells, and constructed a new chlorination building

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: Completed 04/25/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/28/2023

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		
	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: 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: Completed 04/25/2025

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: \$550,000.00  
 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		
	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

2025 0 City completed water system improvements that included construction of a new 50,000 gallon steel pedosphere water tower and connected to the existing system. The existing water

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: Completed 05/13/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/28/2023

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		
	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: MANKATO  
 Grant Year: 2021

Project: 0002 - CDBG Regular Money Objective: Create suitable living environments

IDIS Activity: 22288 - Mankato 22-PF-024 Sewer Outcome: Sustainability

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

Status: Completed 05/13/2025 Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 06/28/2023

Description:

Financing:

Funded Amount: \$580,000.00

Net Drawn: \$580,000.00

Balance: \$0.00

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		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	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  
 2025

0 Furnished and installed PVC sewer main with gravel bedding, furnished and installed service reconnections, manhole replacements, breakout flushpit manholes for access, point

UGLG:  
 Grant Year: 2021

Project: 0002 - CDBG Regular Money Objective:

IDIS Activity: 22289 - Marysville 22-PF-025 Admin Outcome:

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

Status: Completed 08/12/2025  
 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		
	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: 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: Completed 08/12/2025  
 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 Accomplishment Narrative

Year # Benefiting

2025 0 Primary lagoon expanded to meet recommended daily flow. Project included 12 acres of lagoon cell construction, piping, side slope concrete, lagoon lner testing, 14 acres of wetland

UGLG:

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22291 - McPherson County 22-PF-026 Admin

Outcome:

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

Status: Completed 07/17/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/28/2023

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	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: MEDICINE LODGE  
 Grant Year: 2021  
 Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22293 - Medicine Lodge 22-PF-010 Childcare  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 02/06/2025  
 Location:

Matrix Code: Child Care Centers (03M)

National Objective: LMC

Initial Funding Date: 06/28/2023  
 Financing:  
 Funded Amount: \$475,200.00  
 Net Drawn: \$475,200.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 People (General) : 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	20
Black/African American:	0	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	20
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	8
Total	0	0	0	20
Percent Low/Mod	0.0%	0.0%	0.0%	60%

Annual Accomplishments Accomplishment Narrative

Year 2024 # Benefiting 0 A nonprofit organization was formed to establish the Medicine Lodge Daycare Center, selecting the former Knights of Columbus building at 410 W. Kansas Ave as the project site. The

UGLG: EMPORIA  
 Grant Year: 2021  
 Project: 0004 - 2021 CDBG State Revolving Loan Fund

Objective: Create economic opportunities

IDIS Activity: 22303 - Emporia 22-CR-004  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 02/14/2025  
 Location:

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

National Objective: SBS

Initial Funding Date: 08/02/2023  
 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		
	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  
2025 1 Radius Brewery Company leased 17 W 4th St with the intention of rehabilitating the building on Emporia's main downtown street for commercial use as a craft brewery and tap room.

UGLG: COUNCIL GROVE

Grant Year: 2021

Project: 0004 - 2021 CDBG State Revolving Loan Fund

Objective: Create economic opportunities

IDIS Activity: 22306 - Council Grove 22-CR-003

Outcome: Sustainability

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

Status: Completed 08/06/2025

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBS

Initial Funding Date: 08/17/2023

Description:

Financing:

Funded Amount: \$250,000.00

Net Drawn: \$250,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	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  
2025

1 Window and door replacements, rebuild of masonry wall, structural stabilization, improvements to address ADA and other code violations.

UGLG:

Grant Year: 2021

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22336 - St Francis 22-PF-012 Admin

Outcome:

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

Status: Completed 01/03/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/01/2023

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		
	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: 22350 - Timken 22-PF-031 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: 01/03/2024

Description:

Financing:

Funded Amount: \$15,000.00

Net Drawn: \$15,000.00  
 Balance: \$0.00

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

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		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: Completed 07/18/2025

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
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  
 2025 0 Replaced approximately 7 blocks of water mains and service lines from south of E. 1st St and Main St to the intersection of Main St and Walnut St.

UGLG:

Grant Year: 2021

Project: 0003 - 2024 CDBG Regular Money

Objective:

IDIS Activity: 22646 - Eureka 24-HR-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: 07/09/2025

Description:

Financing:

Funded Amount: \$25,000.00

Net Drawn: \$6,250.00

Balance: \$18,750.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		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: 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: Completed 05/08/2025

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 03/16/2023  
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		
	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: Eudora

Grant Year: 2022

Project: 0004 - 2021 CDBG State Revolving Loan Fund

Objective: Create economic opportunities

IDIS Activity: 22235 - Eudora 22-CR-001

Outcome: Sustainability

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

Status: Completed 05/08/2025

Matrix Code: Other Commercial/Industrial Improvements (17D)

Location:

, -

National Objective: SBA

Initial Funding Date: 03/16/2023  
Financing:  
Funded Amount: \$223,591.52  
Net Drawn: \$223,591.52  
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		
	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  
2025 1 \$0.00

UGLG: MCPHERSON COUNTY  
Grant Year: 2022  
Project: 0002 - CDBG Regular Money Objective: Create suitable living environments

IDIS Activity: 22292 - McPherson County 22-PF-026 Water Outcome: Sustainability  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/17/2025 Matrix Code: Water/Sewer Improvements (03J)  
Location: National Objective: LMA

Initial Funding Date: 10/26/2023 Description:  
Financing:  
Funded Amount: \$230,000.00  
Net Drawn: \$230,000.00  
Balance: \$0.00

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		
	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  
2025 0 Construction of new water lines, well rehabilitation, and new water storage for McPherson County Rural Water District No. 1

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: Completed 08/12/2025 Matrix Code: Water/Sewer Improvements (03J)  
 Location: , - National Objective: LMA

Initial Funding Date: 10/19/2023 Description:  
 Financing:  
 Funded Amount: \$492,000.00  
 Net Drawn: \$492,000.00  
 Balance: \$0.00

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		
	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  
 2025 0 Water system improvements including piping, valve assembly, service reconnections

UGLG:

Grant Year: 2022  
 Project: 0009 - 2023 CDBG Regular Money Objective:  
 IDIS Activity: 22332 - Palco 23-PF-005 Admin Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: General Program Administration (21A)  
 Location: , - National Objective:

Initial Funding Date: 10/25/2023 Description:  
 Financing:  
 Funded Amount: \$25,000.00  
 Net Drawn: \$12,500.00  
 Balance: \$12,500.00

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

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		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: PALCO

Grant Year: 2022

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22333 - Palco 23-PF-005

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: 10/25/2023

Description:

Financing:

Funded Amount: \$392,960.00

Net Drawn: \$140,000.00

Balance: \$252,960.00

Proposed Accomplishments:

People (General) : 199

Total Population in Service Area: 263

Census Tract Percent Low / Mod: 75.60

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: ST. FRANCIS  
 Grant Year: 2022

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22337 - St Francis 22-PF-012

Outcome: Sustainability

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

Status: Completed 01/03/2025

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 12/01/2023

Description:

Financing:

Funded Amount: \$485,390.00

Net Drawn: \$485,390.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1

Total Population in Service Area: 1,200

Census Tract Percent Low / Mod: 53.50

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	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  
 2024

0 Asphalt milling completed, streets are paved. Project completed in April 2024

UGLG: ALTA VISTA

Grant Year: 2022

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22352 - Alta Vista 23-PF-007

Outcome: Sustainability

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

Status: Open

Matrix Code: Parks, Recreational Facilities (03F)

Location:

National Objective: LMA

Initial Funding Date: 01/11/2024

Description:

Financing:

Funded Amount: \$71,250.00

Net Drawn: \$69,250.00

Balance: \$2,000.00

Proposed Accomplishments:  
 People (General) : 1  
 Total Population in Service Area: 422  
 Census Tract Percent Low / Mod: 51.60

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: CITY OF ARMA  
 Grant Year: 2022

Project: 0002 - CDBG Regular Money Objective: Create suitable living environments

IDIS Activity: 22353 - Arma 23-PF-008 Outcome: Sustainability

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

Status: Canceled 11/05/2025 Matrix Code: Neighborhood Facilities (03E)

Location: , - National Objective: LMA

Initial Funding Date: 01/11/2024 Description:  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General) : 1  
 Total Population in Service Area: 1,430  
 Census Tract Percent Low / Mod: 65.30

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:

Grant Year: 2022

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22354 - Arma 23-PF-008 Admin

Outcome:

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

Status: Canceled 11/05/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/11/2024

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		

Income Category:

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

Grant Year: 2022

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22357 - Auburn 23-PF-010

Outcome: Sustainability

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

Status: Completed 09/08/2025

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMA

Initial Funding Date: 01/11/2024  
 Financing:  
 Funded Amount: \$106,381.00  
 Net Drawn: \$106,381.00  
 Balance: \$0.00

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

Accomplishment Narrative

Year # Benefiting

2025 0 Park improvement project including a reinforced concrete ADA-compliant restroom structure, ADA-compliant parking and sidewalk, electrical and plumbing improvements, grading,

UGLG:

Grant Year: 2022

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22358 - Bartlett 23-PS-027 Admin

Outcome:

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

Status: Completed 09/03/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/11/2024  
 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		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: City of Bartlett  
 Grant Year: 2022  
 Project: 0002 - CDBG Regular Money Objective: Create economic opportunities  
 IDIS Activity: 22359 - Bartlett 23-PS-027 Youth Job Training Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 09/05/2025 Matrix Code: Employment Training (05H)  
 Location: , - National Objective: LMC

Initial Funding Date: 05/28/2025 Description:  
 Financing:  
 Funded Amount: \$94,882.32  
 Net Drawn: \$94,882.32  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General) : 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
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	1
Black/African American & White:	0	0	0	0	0	0	0
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		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  
 2025 0 A summer internship program was provided to 7 youth. Funds were utilized to purchase equipment, supplies, and instructor wages.  
 UGLG:  
 Grant Year: 2022  
 Project: 0002 - CDBG Regular Money Objective:

IDIS Activity: 22360 - Baxter Springs 23-PF-011 Admin  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Canceled 11/05/2025  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 01/11/2024  
 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		
	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: BAXTER SPRINGS  
 Grant Year: 2022

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22361 - Baxter Springs 23-PF-011  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Canceled 11/05/2025  
 Location:

Matrix Code: Sidewalks (03L)

National Objective: LMA

Initial Funding Date: 01/11/2024  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 People (General) : 1  
 Total Population in Service Area: 4,070  
 Census Tract Percent Low / Mod: 52.30

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

Accomplishment Narrative

Year # Benefiting  
 UGLG: Belle Plaine  
 Grant Year: 2022

Project: 0002 - CDBG Regular Money Objective: Create suitable living environments

IDIS Activity: 22362 - Belle Plaine 23-PF-001 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: 01/11/2024 Description:  
 Financing:  
 Funded Amount: \$600,000.00  
 Net Drawn: \$582,000.00  
 Balance: \$18,000.00

Proposed Accomplishments:

People (General) : 1  
 Total Population in Service Area: 1,906  
 Census Tract Percent Low / Mod: 52.40

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  
 UGLG: BURLINGAME  
 Grant Year: 2022  
 Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22363 - Burlingame 23-PF-013  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 11/04/2025  
 Location:

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 01/11/2024  
 Financing:  
 Funded Amount: \$500,000.00  
 Net Drawn: \$500,000.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 People (General) : 1  
 Total Population in Service Area: 885  
 Census Tract Percent Low / Mod: 61.00

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  
 2025  
 UGLG: CHASE  
 Grant Year: 2022  
 Project: 0002 - CDBG Regular Money

0 Activities accomplished include pool surface restoration, pool floor, ADA accessible pool lift, filter, pump & piping replacement, pool deck replacement, lifeguard stand replacement,

Objective: Create suitable living environments

IDIS Activity: 22365 - Chase 23-PF-014  
 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: 01/12/2024  
 Financing:  
 Funded Amount: \$407,275.00  
 Net Drawn: \$403,000.00  
 Balance: \$4,275.00

Description:

Proposed Accomplishments:  
 People (General) : 1

Total Population in Service Area: 565  
 Census Tract Percent Low / Mod: 61.90

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: 2022

Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22366 - Coffeyville 23-PF-020 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: \$23,000.00

Net Drawn: \$18,800.00

Balance: \$4,200.00

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: COFFEYVILLE  
 Grant Year: 2022

Project: 0002 - CDBG Regular Money Objective: Create suitable living environments

IDIS Activity: 22367 - Coffeyville 23-PF-020 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: 01/12/2024 Description:

Financing:  
 Funded Amount: \$477,000.00  
 Net Drawn: \$418,281.00  
 Balance: \$58,719.00

Proposed Accomplishments:

People (General) : 1  
 Total Population in Service Area: 9,475  
 Census Tract Percent Low / Mod: 56.50

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: 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: Completed 11/03/2025 Matrix Code: General Program Administration (21A)

Location: , - National Objective:

Initial Funding Date: 01/12/2024 Description:

Financing:  
 Funded Amount: \$11,250.00

Net Drawn: \$11,250.00  
 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: ELLIS  
 Grant Year: 2022

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22370 - Ellis 23-PF-015

Outcome: Sustainability

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

Status: Completed 11/03/2025

Matrix Code: Parks, Recreational Facilities (03F)

Location:

National Objective: LMA

Initial Funding Date: 01/27/2025

Description:

Financing:

Funded Amount: \$319,216.00

Net Drawn: \$319,216.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1  
 Total Population in Service Area: 2,070  
 Census Tract Percent Low / Mod: 53.40

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  
 2025 0 New playground equipment installed, including pieces to meet ADA requirements. A prefabricated restroom/shower structure was placed on a new concrete slab.

UGLG: ENTERPRISE

Grant Year: 2022

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22372 - Enterprise 23-PF-016

Outcome: Sustainability

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

Status: Completed 07/16/2025

Matrix Code: Parks, Recreational Facilities (03F)

Location:

National Objective: LMA

Initial Funding Date: 11/20/2024

Description:

Financing:

Funded Amount: \$265,467.00

Net Drawn: \$265,467.00

Balance: \$0.00

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		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  
 2025 0 Purchase and installation of playground equipment for the City Park. Also demo'd existing playground structure, installed new structure - including climbing cone structure, 53' zipline

UGLG: GIRARD

Grant Year: 2022

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22374 - Girard 23-PF-021

Outcome: Sustainability

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

Status: Completed 10/07/2025  
 Location:

Matrix Code: Sidewalks (03L)

National Objective: LMA

Initial Funding Date: 01/28/2025  
 Financing:  
 Funded Amount: \$450,749.22  
 Net Drawn: \$450,749.22  
 Balance: \$0.00

Description:

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		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	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  
 2025

0 Sidewalk improvements involving the replacement of existing deteriorated sidewalk and the construction of new sidewalks where there were none. 7,920 linear feet of 5-foot-wide

UGLG: Herndon

Grant Year: 2022

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22376 - HERNDON CITY 23-PF-002

Outcome: Sustainability

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

Status: Completed 08/14/2025

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 01/29/2024  
 Financing:  
 Funded Amount: \$138,713.00  
 Net Drawn: \$138,713.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 People (General) : 1  
 Total Population in Service Area: 139  
 Census Tract Percent Low / Mod: 53.90

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  
2025 0 Sewer system improvements including repairs to the lagoon, inlet structures, transfer structures. Dilapidated structures were replaced with new concrete water control structures.

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: \$600,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	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: HUMBOLDT  
 Grant Year: 2022  
 Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22384 - Humboldt 23-PF-025  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open  
 Location:

Matrix Code: Child Care Centers (03M)

National Objective: LMC

Initial Funding Date: 01/30/2024  
 Financing:  
 Funded Amount: \$474,591.20  
 Net Drawn: \$436,975.85  
 Balance: \$37,615.35

Description:

Proposed Accomplishments:  
 People (General) : 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		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: LINN COUNTY  
 Grant Year: 2022  
 Project: 0002 - CDBG Regular Money

Objective: Create economic opportunities

IDIS Activity: 22389 - Linn County 23-PS-028 YJT  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Canceled 11/05/2025  
 Location:

Matrix Code: Employment Training (05H)

National Objective: LMC

Initial Funding Date: 01/30/2024  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 People (General) : 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		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: 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: Completed 10/22/2025

Matrix Code: Sidewalks (03L)

Location:

National Objective: LMA

Initial Funding Date: 01/30/2024

Description:

Financing:

Funded Amount: \$128,744.00

Net Drawn: \$128,744.00

Balance: \$0.00

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  
2025 0 Construction of a looped trail/walking path within Morland City Park. Also included removal of existing buried curb and gutter and installation of new curb and gutter and sidewalk

UGLG: OSAGE CITY

Grant Year: 2022

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22394 - Osage City 23-PF-004

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: 01/30/2024

Description:

Financing:

Funded Amount: \$470,801.00

Net Drawn: \$398,079.00

Balance: \$72,722.00

Proposed Accomplishments:

People (General) : 1

Total Population in Service Area: 2,780

Census Tract Percent Low / Mod: 62.70

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: PARSONS

Grant Year: 2022

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22396 - Parsons 23-PF-018

Outcome: Sustainability

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

Status: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMA

Initial Funding Date: 01/30/2024

Description:

Financing:

Funded Amount: \$237,685.00

Net Drawn: \$185,850.00

Balance: \$51,835.00

Proposed Accomplishments:  
 People (General) : 1  
 Total Population in Service Area: 9,820  
 Census Tract Percent Low / Mod: 54.30

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: Partridge City  
 Grant Year: 2022

Project: 0002 - CDBG Regular Money Objective: Create suitable living environments

IDIS Activity: 22397 - Partridge City 23-PF-019 Outcome: Sustainability

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

Status: Open Matrix Code: Neighborhood Facilities (03E)

Location: , - National Objective: LMA

Initial Funding Date: 01/30/2024 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: 265  
 Census Tract Percent Low / Mod: 56.60

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: PITTSBURG

Grant Year: 2022

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22398 - Pittsburg 23-PF-026

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: \$727,000.00

Net Drawn: \$591,910.00

Balance: \$135,090.00

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	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: 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: Completed 08/14/2025

Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)

Location:

National Objective: LMC

Initial Funding Date: 01/30/2024  
 Financing:  
 Funded Amount: \$100,000.00  
 Net Drawn: \$100,000.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 People (General) : 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	39
Black/African American:	0	0	0	0	0	0	4
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	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	3
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1
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	47
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	39
Non Low Moderate	0	0	0	8
Total	0	0	0	47
Percent Low/Mod	0.0%	0.0%	0.0%	83%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2024	
2025	

0 Grantee began the project by holding meetings with school officials, community members and staff. Students submitted applications. Applications reviewed as the school year began.  
 0 The final project consisted of 46 students participating. 38 students received tuition via grant funding. 22 students received tools and/or computers via grant funding.

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  
 Location:

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 02/28/2024  
 Financing:  
 Funded Amount: \$413,282.79  
 Net Drawn: \$413,282.79  
 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
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: 22417 - State Administration 22-AA-000

Outcome:

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

Status: Open

Matrix Code: State Administration (21)

Location:

, -

National Objective:

Initial Funding Date: 03/01/2024

Description:

Financing:

Funded Amount: \$550,000.00

Net Drawn: \$550,000.00

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: OSAGE COUNTY

Grant Year: 2022

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22419 - Osage County 22-PF-030  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location: , -

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/08/2024  
 Financing:  
 Funded Amount: \$260,000.00  
 Net Drawn: \$200,099.19  
 Balance: \$59,900.81

Description:

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		
	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

UGLG:  
 Grant Year: 2022  
 Project: 0002 - CDBG Regular Money

Objective:

IDIS Activity: 22432 - Miltonvale 22-PF-027 Admin  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 03/10/2025  
 Location: , -

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 04/17/2024  
 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

	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: 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: Completed 03/10/2025 Matrix Code: Water/Sewer Improvements (03J)  
 Location: National Objective: LMA  
 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	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  
 2025      0 Aging wastewater system replaced - lagoon, lift station, and generator.

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: \$17,919.00

Balance: \$5,423.00

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: HARPER

Grant Year: 2022

Project: 0009 - 2023 CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22515 - Harper 23-HR-005 Housing Rehabilitation

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: 10/14/2024

Description:

Financing:

Funded Amount: \$208,458.00

Net Drawn: \$117,368.00

Balance: \$91,090.00

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		

Income Category:

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

Grant Year: 2022

Project: 0009 - 2023 CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22516 - Harper 23-HR-005 LBP

Outcome: Sustainability

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

Status: Open

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

Location:

National Objective: LMH

, -

Initial Funding Date: 10/14/2024

Description:

Financing:

Funded Amount: \$34,200.00

Net Drawn: \$15,400.00

Balance: \$18,800.00

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		

Income Category:

Owner Renter Total Person

Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	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: Completed 02/27/2025  
 Location: , -

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

National Objective: SBS

Initial Funding Date: 10/23/2024  
 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		
	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  
 2025 1 \$0.00  
 UGLG: PEABODY  
 Grant Year: 2022  
 Project: 0009 - 2023 CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22547 - Peabody 23-HR-006 Housing Rehabilitation  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open  
 Location: , -

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

National Objective: LMH

Initial Funding Date: 11/20/2024  
 Financing:

Description:

Funded Amount: \$218,620.00  
 Net Drawn: \$32,300.00  
 Balance: \$186,320.00

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		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	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: PEABODY  
 Grant Year: 2022

Project: 0009 - 2023 CDBG Regular Money Objective: Create suitable living environments

IDIS Activity: 22548 - Peabody 23-HR-006 LBP Outcome: Sustainability

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

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

Location: National Objective: LMH

Initial Funding Date: 11/20/2024 Description:  
 Financing:  
 Funded Amount: \$38,000.00  
 Net Drawn: \$11,487.00  
 Balance: \$26,513.00

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		

Income Category:

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

Grant Year: 2022

Project: 0009 - 2023 CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22568 - Caney 23-HR-002 Housing Rehabilitation

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: 12/18/2024

Description:

Financing:

Funded Amount: \$191,296.00

Net Drawn: \$91,850.00

Balance: \$99,446.00

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		

Income Category:

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

Initial Funding Date: 12/18/2024  
 Financing:  
 Funded Amount: \$30,304.00  
 Net Drawn: \$22,631.00  
 Balance: \$7,673.00

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: BROWN COUNTY  
 Grant Year: 2022

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22599 - Brown County 23-PF-012 Senior Center  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open

Matrix Code: Senior Centers (03A)

Location:

, -

National Objective: LMC

Initial Funding Date: 04/09/2025  
 Financing:  
 Funded Amount: \$600,000.00  
 Net Drawn: \$202,838.30  
 Balance: \$397,161.70

Description:

Proposed Accomplishments:  
 People (General) : 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		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: 22609 - Rooks County 24-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:

Initial Funding Date: 04/23/2025

Description:

Financing:

Funded Amount: \$25,000.00

Net Drawn: \$6,250.00

Balance: \$18,750.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	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: HAYS

Grant Year: 2022

Project: 0001 - CDBG Regular Money

Objective: Create economic opportunities

IDIS Activity: 22618 - Hays 24-CR-004 Commercial Rehab  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open  
 Location:

Matrix Code: Other Commercial/Industrial Improvements (17D)

National Objective: SBS

Initial Funding Date: 04/24/2025  
 Financing:  
 Funded Amount: \$300,000.00  
 Net Drawn: \$297,000.00  
 Balance: \$3,000.00

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		
	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: ATCHISON  
 Grant Year: 2023

Project: 0002 - CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22356 - Atchison 23-PF-009  
 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: 07/30/2025  
 Financing:  
 Funded Amount: \$414,380.00  
 Net Drawn: \$330,412.55  
 Balance: \$83,967.45

Description:

Proposed Accomplishments:  
 People (General) : 1  
 Total Population in Service Area: 319  
 Census Tract Percent Low / Mod: 85.80

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: EMPORIA  
 Grant Year: 2023

Project: 0002 - 2017 SRLF

Objective: Create economic opportunities

IDIS Activity: 22371 - Emporia 23-CR-004 Commercial Rehab  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open  
 Location:

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

National Objective: SBS

Initial Funding Date: 01/12/2024  
 Financing:  
 Funded Amount: \$250,000.00  
 Net Drawn: \$248,000.00  
 Balance: \$2,000.00

Description:

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

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		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: 2023

Project: 0009 - 2023 CDBG Regular Money

Objective:

IDIS Activity: 22418 - State Administration 23-AA-000

Outcome:

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

Status: Open

Matrix Code: State Administration (21J)

Location:

, -

National Objective:

Initial Funding Date: 03/01/2024

Description:

Financing:

Funded Amount: \$544,648.00

Net Drawn: \$13,079.38

Balance: \$531,568.62

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: Kearny County

Grant Year: 2023

Project: 0002 - CDBG Regular Money

Objective: Create economic opportunities

IDIS Activity: 22622 - Kearny County 24-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: 04/30/2025

Description:

Financing:

Funded Amount: \$286,250.00

Net Drawn: \$23,484.78

Balance: \$262,765.22

Proposed Accomplishments:

Businesses : 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		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	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: 2023

Project: 0003 - 2024 CDBG Regular Money

Objective: Create economic opportunities

IDIS Activity: 22704 - Hillsboro 24-CR-005 Commercial Rehabilitation

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: 09/03/2025

Description:

Financing:

Funded Amount: \$300,000.00

Net Drawn: \$297,000.00

Balance: \$3,000.00

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	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: NEODESHA  
 Grant Year: 2023

Project: 0003 - 2024 CDBG Regular Money

Objective: Create suitable living environments

IDIS Activity: 22720 - Neodesha 24-CR-011 Commercial Rehab  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open  
 Location:

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

National Objective: SBS

Initial Funding Date: 11/05/2025  
 Financing:  
 Funded Amount: \$300,000.00  
 Net Drawn: \$285,737.94  
 Balance: \$14,262.06

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		
	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: City of Bartlett  
 Grant Year: 2024

Project: 0002 - CDBG Regular Money

Objective: Create economic opportunities

IDIS Activity: 22604 - Bartlett 24-PS-001 Youth Job Training  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open  
 Location:

Matrix Code: Youth Services (05D)

National Objective: LMC

Initial Funding Date: 09/25/2025  
 Financing:  
 Funded Amount: \$30,028.00  
 Net Drawn: \$30,028.00

Description:

Balance: \$0.00

Proposed Accomplishments:  
 People (General) : 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		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:	\$36,581,951.70	\$2,677,190.79
Total Drawn :	\$32,202,175.88	\$2,326,946.28
Total Balance:	\$4,379,775.82	\$350,244.51