

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.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected Strategic Plan	Actual Strategic Plan	Percent Complete	Expected Program Year	Actual Program Year	Percent Complete
CDBG Planning & Administration	ADMIN	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0		1071	1071	100.00%
CDBG Planning & Administration	ADMIN	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	20	0	0.00%			

HOME Administration	ADMIN	HOME: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0		1071	1071	100.00%
HOME Administration	ADMIN	HOME: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	10	0	0.00%			
HOME CHDO	Affordable Housing CHDO HOME	HOME: \$	Homeowner Housing Added	Household Housing Unit	2	0	0.00%	1	0	0.00%
Homebuyer & Homeowner Assistance Program	Affordable Housing NRSA	CDBG: \$50000 / HOME: \$	Homeowner Housing Added	Household Housing Unit	5	1	20.00%	2	1	50.00%
Homebuyer & Homeowner Assistance Program	Affordable Housing NRSA	CDBG: \$50000 / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	0	1		0	1	
Homebuyer & Homeowner Assistance Program	Affordable Housing NRSA	CDBG: \$50000 / HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	40	0	0.00%			

Triplett Twist District Beautification	Non-Housing Community Development NRSA	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1071	1071	100.00%			
Triplett Twist District Beautification	Non-Housing Community Development NRSA	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	100	0	0.00%			
Triplett Twist District Commercial Improvements	Non-Housing Community Development NRSA	CDBG: \$	Facade treatment/business building rehabilitation	Business	15	0	0.00%			
Triplett Twist District Commercial Improvements	Non-Housing Community Development NRSA	CDBG: \$	Businesses assisted	Businesses Assisted	14	2	14.29%	5	1	20.00%
Triplett Twist District Exterior Housing Rehab	Affordable Housing NRSA	CDBG: \$	Rental units rehabilitated	Household Housing Unit	10	0	0.00%			
Triplett Twist District Exterior Housing Rehab	Affordable Housing NRSA	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	50	6	12.00%	10	6	60.00%

Triplett Twist District Neighborhood Identity	Non-Housing Community Development NRSA	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1071	0	0.00%	1071	0	0.00%
Triplett Twist District Safety	Non-Housing Community Development NRSA	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1071	0	0.00%			

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.

This was the last year of implementation for the Triplett Twist District NRSA. The largest project thus far has been the ongoing rehabilitation of the exterior of Gabe’s Shopping Center. In addition to the six existing homeowner exterior rehabilitation projects completed, the City of Owensboro managed to demolish a blighted commercial building that was detracting from the surrounding properties, both residential and commercial. Local funds were used to accomplish this.

The majority of the CDBG funds were used for existing homeowner exterior rehabilitation for white families.

Narrative

Table 2 – Table of assistance to racial and ethnic populations by source of funds

	CDBG	HOME
White	6	7
Black or African American	0	3
Asian	0	0
American Indian or American Native	0	0
Native Hawaiian or Other Pacific Islander	0	0
Total	6	10
Hispanic	0	0
Not Hispanic	0	10

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)

CAPER

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	706,067	658,567
HOME	public - federal	650,014	297,000

Table 3 - Resources Made Available

Narrative

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Triplet Twist District	90	90	

Table 4 - Identify the geographic distribution and location of investments

Narrative

The majority of funding has been spent in the Triplet Twist District.

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 City of Owensboro has managed to maximize potential for matching funds through leveraging CDBG and HOME funding mainly throughout the Triplet Twist District. Each CDBG grant program requires a private match. The existing homeowner exterior rehabilitation program requires a match from the homeowner based on income. The commercial grants require a 50% match unless the property is a highly visible investment. This year, a total of \$658,566 in federal funding has been invested, and a total \$568,852 in local funds been leveraged as a result of the federal investment. Public funds (local and entitlement) in the amount of \$3,258,599.16 have been invested in the area to date. The total impact, to date, within the Triplet Twist District is approximately \$11,722,626.64.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	751,801
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	751,801
4. Match liability for current Federal fiscal year	22,125
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	729,676

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	

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period						
Balance on hand at beginning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$		
0	25,000	25,000	0	0		0

Table 7 – Program Income

CAPER

Table 10 – Relocation and Real Property Acquisition

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Households Displaced	Total	Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	White Non-Hispanic
Parcels Acquired	4	80,000	0	0	0	0
Businesses Displaced	0	0	0	0	0	0
Nonprofit Organizations Displaced	0	0	0	0	0	0
Households Temporarily Relocated, not Displaced	0	0	0	0	0	0
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

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.

Table 11 – Number of Households

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	80	12
Number of Special-Needs households to be provided affordable housing units	0	0
Total	80	12

Table 12 – Number of Households Supported

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	20	6
Number of households supported through Acquisition of Existing Units	0	0
Total	20	6

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

The Housing Rehab Program creates and maintains affordable housing within the community. High quality rehabilitation and new construction are key components to our affordable housing strategy. The Community Development Department has been working with lending institutions to encourage new and innovative loans that create and maintain affordable housing for low-to-moderate income persons within our community. The annual program, World Changers, was not held the past year so the number

of units that experienced rehabilitation was lower. This year the same program was not able to take place due to a federally declared national emergency.

Discuss how these outcomes will impact future annual action plans.

The future annual action plans will be implemented with attention to providing affordable housing options that meet our market needs.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	0	1
Low-income	12	0
Moderate-income	5	2
Total	17	3

Table 13 – Number of Households Served

Narrative Information

Families are served through City of Owensboro Community Development Department programs on a first-come, first-served basis and the range of income types varies from year to year. As noted above, the Community Development Department has concentrated efforts in the Triplet Twist District, however, the City realizes the importance of including other LMI areas where possible. We will continue to work with neighborhood groups and continue our outreach activities to reach all levels of the low to moderate income citizens of Owensboro.

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

No CDBG or HOME Funds were expended during this period to address needs of homeless, underserved populations and public housing tenants. The City of Owensboro, through General Fund contributions, continued to support and work with local homeless providers to address the needs of homeless and chronic homeless persons in the community. The City will continue to participate in the Green River Continuum of Care to address the needs of homeless persons. The City continues to work closely with the Housing Authority of Owensboro (HOA) to create partnerships, share ideas and coordinate efforts to assist households that are currently rent burdened. A member of the City of Owensboro Community Development staff diligently attends the regional Homeless Council meetings as well and participates in brainstorming activities to meet the needs of homeless persons.

Addressing the emergency shelter and transitional housing needs of homeless persons

No CDBG or HOME Funds were expended during this period to address needs of homeless, underserved populations and public housing tenants. The City of Owensboro, through General Fund contributions, continued to support and work with local homeless providers to address the needs of homeless and chronic homeless persons in the community.

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

The over-all strategy of developing sound residential areas is assisting in the reduction of poverty levels in the community. Increasing the supply of affordable rental units, reducing rates of housing deterioration and dilapidation, increasing home ownership rates, and aiding our homeless and persons with special needs all assist in reducing poverty rates. The exact impact these strategies may have are difficult to measure. Numerous federal, state, and local programs and resources are directed at serving persons in poverty. The process required of the City to prepare the CONSOLIDATED PLAN will assure the coordination of the City's housing efforts with the other agencies and groups that are directly responsible for providing services to persons below the poverty level. Consultation and the sharing of information among the various groups with the City have been excellent in the past and are expected to

remain so in the future. The City of Owensboro Community Development Department has been working with local banking institutions on educational opportunities for at-risk individuals and families to help them navigate the financial stability process.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

The City of Owensboro and various staff members as well as elected officials work with social service agencies to employ the best ways to address transitional needs for homeless persons. Strong partnerships continue to foster communication between all agencies that touch adult, youth and family homelessness.

CR-30 - Public Housing 91.220(h); 91.320(i)

Actions taken to address the needs of public housing

The City of Owensboro, through General Fund contributions, continued to support and work with local homeless providers to address the needs of homeless and chronic homeless persons in the community. The City will continue to participate in the Green River Continuum of Care to address the needs of homeless persons. The City continues to work closely with the Housing Authority of Owensboro (HOA) to create partnerships, share ideas and coordinate efforts to assist households that are currently rent burdened. A member of the City of Owensboro Community Development staff serves on the Board of Directors for the Daniel Pitino Homeless Shelter. In addition, Owensboro has certified a Community Housing Development Organization, which will include public housing during discussion of future projects.

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

The City of Owensboro continues to be blessed with the superior management of the Owensboro Housing Authority. In addition, the PHA and Owensboro's Community Development Department foster a strong relationship for success through collaborative efforts to provide affordable housing to our community.

Actions taken to provide assistance to troubled PHAs

The City of Owensboro regularly communicates with public housing administrators in Owensboro and sees no deficiencies in the current PHA.

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)

During the 2019 Program Year all housing rehabilitation programs administered by the City of Owensboro contributed to the affirmative furtherance of fair housing. All homes sold through the Homebuyer Program had requirements for the developers to use the fair housing logo in all advertisements and signs. The developers also sign, as a part of the Homebuyer Grant Agreement, that they will affirmatively market the homes. The City of Owensboro minority population in 2010 made up 7.3% of the total population.

During the 2019 Program Year the City of Owensboro continued its efforts to reach out to local male and female minority contractors and developers to encourage them to participate in the City of Owensboro's Community Development efforts. The City of Owensboro provides annual financial support to the Human Relations Commission from the General Fund. No CDBG funds are provided to the Owensboro Human Relations Commission.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

The Analysis of Impediments for the City of Owensboro was updated in February of 2018 by the Community Development Staff. The Analysis of Impediments has not identified any significant obstacles to fair housing choice in the community. Depending on financial condition, the census data indicates that minorities are able to pursue housing opportunities throughout the city. Lending practices, once a loan application is made, appear adequate. In the area of public policy and programs no major problems are evident. Current and past efforts need to be maintained and strengthened. Census, Home Mortgage Disclosure Act, and public policy data should continue to be evaluated as information becomes available or apparent problems arise. At this time there is no compelling reason to alter the community structure which tries to assure equal housing opportunities in the city. The Community Development staff is currently updating the Analysis of Impediments to include the HUD Fair Housing Guidelines. In addition, the Mayor of Owensboro is planning another community brainstorming process during which public meeting attendants will be questioned about impediments to fair housing.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

All applicants for housing rehabilitation grants receive a copy of "The Lead-safe Certified Guide to Renovate Right", a publication from the EPA, which provides information on the dangers of lead paint hazards and ways to minimize risk associated with them. All residential properties receiving rehabilitation assistance through the CDBG or HOME programs are screened by inspectors as to age of the structure, amount of peeling paint on the property, emergency work status and whether or not a

The City of Owensboro Community Development Department will work through the City of Owensboro's Mayor's office to identify gaps in affordable housing as well as impediments to fair housing. City funds

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

The City of Owensboro is fortunate to have an excellent network of service agencies that are able to provide an array of much needed supportive services for housing. In its communications with service agencies regarding the existence of gaps in the institutional structure for providing supportive services for housing, the general consensus discovered by Community Development staff was that there are no apparent gaps and that existing agencies are well equipped to deal with the client base either through in-house resources or through referrals and networking with other social service agencies.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

No gaps in the institutional structure were identified in the CONSOLIDATED PLAN; hence, no remedial actions to improve the institutional structure occurred during this period. No compelling reason to change the existing institutional structure was found in the CONSOLIDATED PLAN and none have surfaced during the past program year. The annual development process for the Annual Plan requires that the Community Development Department contact organizations, agencies, businesses, and institutions to assess the current needs in the community. This process of contact, information gathering, and exchange of views and ideas provides an opportunity for the existing institutional structure to be evaluated each year.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

The over-all strategy of developing sound residential areas is assisting in the reduction of poverty levels in the community. Increasing the supply of affordable rental units, reducing rates of housing deterioration and dilapidation, increasing home ownership rates, and aiding our homeless and persons with special needs all assist in reducing poverty rates. The exact impact these strategies may have are difficult to measure. Numerous federal, state, and local programs and resources are directed at serving persons in poverty. The process required of the City to prepare the CONSOLIDATED PLAN will assure the coordination of the City's housing efforts with the other agencies and groups that are directly responsible for providing services to persons below the poverty level. Consultation and the sharing of information among the various groups with the City have been excellent in the past and are expected to remain so in the future.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

Painted surface will be affected by the proposed rehabilitation work. After screening a determination is made as to whether the subject property is required to be inspected for lead paint hazards.

have been invested in major economic development changes, which have, in turn, changed the downtown landscape as well as the retail and housing landscape of the eastern end of town. Emerging trends will provide community development staff with the necessary information relating to socioeconomic and environmental factors needed for analysis of any impediments and opportunity for improvement to fair housing choices in Owensboro.

The City of Owensboro continues to publish notices of availability in the local media as well as posting information on the City's social media websites. In addition, Community Development staff is readily available to local media as well as to social service agencies connected with the programs we offer. The Community Development staff also has a wide expanse of strong relationships with service providers in the community.

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

Citizen Participation Plan 91.105(d); 91.115(d)

Overall the CDBG/HOME Program expenditures are effectively addressing the priority needs established in the Consolidated Plan. All funds expended within the fiscal year were associated with projects approved through the Action Plan Process. The previous charts detailing all HOME and CDBG funds budgeted and expended reflect all open and approved Action Plan funded projects. The Homebuyer program has continued to slow somewhat from previous years because of the tightening of mortgage loan requirements. The Community Development Office will continue to aggressively work with local lenders to encourage them to create loan products that will serve the needs of the low-to-moderate income population. The Existing Homeowner Program that requires match from the owner again has not seen much interest last year. The Existing Homeowner Rehab Program will continue to adapt to allow for completion of exterior renovations on projects that have a stable volunteer group to provide labor and the City will pay for materials.

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

CR-40 - Monitoring 91.220 and 91.230

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.

There are none to report.

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

No

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

The rehabilitated unit and newly constructed units will help foster affordable housing within the neighborhoods they were built.

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

No program income was used for projects.

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

There were three(3) projects that utilized HOME funding for new construction. The addresses are: 1420 Jackson Street, 1405 Jackson Street and 1504 Hathaway Street. Each home was constructed for sale to a low to moderate income owner. The City of Owensboro Purchasing Department, City of Owensboro Audio/Visual Department, Owensboro/Davless County Habitat for Humanity and City of Owensboro Community Development Department work closely to engage media for informational pieces on Owensboro's homeowner program. In addition, staff met with the Owensboro Human Relations Commission as well as the International Center in Owensboro to ensure both organizations had information regarding the City's programs.

92.351(b)
Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units.

There were no affordable rental housing units assisted under the program.

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

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

CR-50 - HOME 91.520(d)

Public reporting burden for this collection of information is estimated to average 45 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

The HOME statute imposes a significant number of data collection and reporting requirements. This includes information on assisted properties, on the owners or tenants of the properties, and on other programmatic areas. The information will be used: 1) to assist HOME participants in managing their programs; 2) to track performance of participants in meeting fund commitment and expenditure deadlines; 3) to permit HUD to determine whether each participant meets the HOME statutory income targeting and affordability requirements; and 4) to permit HUD to determine compliance with other statutory and regulatory program requirements. This data collection is authorized under Title II of the Cranston-Gonzalez National Affordable Housing Act or related authorities. Access to Federal grant funds is contingent on the reporting of certain project-specific data elements. Records of information collected will be maintained for the benefit of the recipients of the assistance. Information on activities and expenditures of grant funds is public information and is generally available for disclosure. Recipients are responsible for ensuring confidentiality when public disclosure is not required.

Instructions for the HOME Match Report

Applicability:

The HOME Match Report is part of the HOME APR and must be filled out by every participating jurisdiction that incurred a match liability. Match liability occurs when FY 1993 funds (or subsequent year funds) are drawn down from the U.S. Treasury for HOME projects. A Participating Jurisdiction (PJ) may start counting match contributions as of the beginning of Federal Fiscal Year 1993 (October 1, 1992). A jurisdiction not required to submit this report, either because it did not incur any match or because it had a full match reduction, may submit a HOME Match Report if it wishes. The match would count as excess match that is carried over to subsequent years. The match reported on this form must have been contributed during the reporting period (between October 1 and September 30).

Timing:

This form is to be submitted as part of the HOME APR on or before December 31. The original is sent to the HUD Field Office. One copy is sent to the

Office of Affordable Housing Programs, CGHF
Room 7176, HUD, 451 7th Street, S.W.
Washington, D.C. 20410.

The participating jurisdiction also keeps a copy.

Instructions for Part II:

1. **Excess match from prior Federal fiscal year:** Excess match carried over from prior Federal fiscal year.
2. **Match contributed during current Federal fiscal year:** The total amount of match contributions for all projects listed under Part III in column 9 for the Federal fiscal year.

3. **Total match available for current Federal fiscal year:** The sum of excess match carried over from the prior Federal fiscal year (Part II, line 1) and the total match contribution for the current Federal fiscal year (Part II, line 2). This sum is the total match available for the Federal fiscal year.
4. **Match liability for current Federal fiscal year:** The amount of match liability is available from HUD and is provided periodically to PJs. The match must be provided in the current year. The amount of match that must be provided is based on the amount of HOME funds drawn from the U.S. Treasury for HOME projects. The amount of match required equals 25% of the amount drawn down for HOME projects during the Federal fiscal year. Excess match may be carried over and used to meet match liability for subsequent years (see Part II line 5). Funds drawn down for administrative costs, CHDO operating expenses, and CHDO capacity building do not have to be matched. Funds drawn down for CHDO seed money and/or technical assistance loans do not have to be matched if the project does not go forward. A jurisdiction is allowed to get a partial reduction (50%) of match if it meets one of two statutory distress criteria, indicating "fiscal distress," or else a full reduction (100%) of match if it meets both criteria, indicating "severe fiscal distress." The two criteria are poverty rate (must be equal to or greater than 125% of the average national family poverty rate to qualify for a reduction) and per capita income (must be less than 75% of the national average per capita income to qualify for a reduction). In addition, a jurisdiction can get a full reduction if it is declared a disaster area under the Robert T. Stafford Disaster Relief and Emergency Act.
5. **Excess match carried over to next Federal fiscal year:** The total match available for the current Federal fiscal year (Part II, line 3) minus the match liability for the current Federal fiscal year (Part II, line 4). Excess match may be carried over and applied to future HOME project match liability.

Instructions for Part III:

1. **Project No. or Other ID:** "Project number" is assigned by the C/MI System when the PJ makes a project setup call. These projects involve at least some Treasury funds. If the HOME project does not involve Treasury funds, it must be identified with "other ID" as follows: the fiscal year (last two digits only), followed by a number (starting from "01" for the first non-Treasury-funded project of the fiscal year), and then at least one of the following abbreviations: "SF" for project using shortfall funds, "PJ" for projects using program income, and "NON" for non-HOME-assisted affordable housing. Example: 93.01.SF, 93.02.PJ, 93.03.NON, etc.

Shortfall funds are non-HOME funds used to make up the difference between the participation threshold and the amount of HOME funds allocated to the PJ; the participation threshold requirement applies only in the PJ's first year of eligibility. [§92.102]

Program income (also called "repayment income") is any return on the investment of HOME funds. This income must be deposited in the jurisdiction's HOME account to be used for HOME projects. [§92.503(b)]

Non-HOME-assisted affordable housing is investment in housing not assisted by HOME funds that would qualify as "affordable housing" under the HOME Program definitions. "NON" funds must be contributed to a specific project; it is not sufficient to make a contribution to an entity engaged in developing affordable housing. [§92.219(b)]

2. **Date of Contribution:** Enter the date of contribution. Multiple entries may be made on a single line as long as the contributions were made during the current fiscal year. In such cases, if the contributions were made at different dates during the year, enter the date of the last contribution.

3. **Cash:** Cash contributions from non-Federal resources. This means the funds are contributed permanently to the HOME Program regardless of the form of investment the jurisdiction provides to a project. Therefore all repayment, interest, or other return on investment of the contribution must be deposited in the PJ's HOME account to be used for HOME projects. The PJ, non-Federal public entities (State/local governments), private entities, and individuals can make contributions. The grant equivalent of a below-market interest rate loan to the project is eligible when the loan is not repayable to the PJ's HOME account. [§92.220(a)(1)] In addition, a cash contribution can count as match if it is used for eligible costs defined under §92.206 (except administrative costs and CHDO operating expenses) or under §92.209, or for the following non-eligible costs: the value of non-Federal funds used to remove and relocate ECHO units to accommodate eligible tenants; a project reserve account for replacements; a project reserve account for unanticipated increases in operating costs, operating subsidies, or costs relating to the portion of a mixed-income or mixed-use project not related to the affordable housing units. [§92.219(c)]

4. **Foregone Taxes, Fees, Charges:** Taxes, fees, and charges that are normally and customarily charged but have been waived, foregone, or deferred in a manner that achieves affordability of the HOME-assisted housing. This includes State tax credits for low-income housing development. The amount of real estate taxes may be based on the

post-improvement property value. For those taxes, fees, or charges given for future years, the value is the present discounted cash value. [§92.220(a)(2)]

5. **Appraised Land/Real Property:** The appraised value, before the HOME assistance is provided and minus any debt burden, lien, or other encumbrance, of land or other real property, not acquired with Federal resources. The appraisal must be made by an independent, certified appraiser. [§92.220(a)(3)]

6. **Required Infrastructure:** The cost of investment, not made with Federal resources, in on-site and off-site infrastructure directly required for HOME-assisted affordable housing. The infrastructure must have been completed no earlier than 12 months before HOME funds were committed. [§92.220(a)(4)]

7. **Site preparation, Construction materials, Donated labor:** The reasonable value of any site-preparation and construction materials, not acquired with Federal resources, and any donated or voluntary labor (see §92.354(b)) in connection with the site-preparation for, or construction or rehabilitation of, affordable housing. The value of site-preparation and construction materials is determined in accordance with the PJ's cost estimate procedures. The value of donated or voluntary labor is determined by a single rate ("labor rate") to be published annually in the Notice Of Funding Availability (NOFA) for the HOME Program. [§92.220(6)]

8. **Bond Financing:** Multifamily and single-family project bond financing must be validly issued by a State or local government (or an agency, instrumentality, or political subdivision thereof). 50% of a loan from bond proceeds made to a multifamily affordable housing project owner can count as match. 25% of a loan from bond proceeds made to a single-family affordable housing project owner can count as match. Loans from all bond proceeds, including excess bond match from prior years, may not exceed 25% of a PJ's total annual match contribution. [§92.220(a)(5)] The amount in excess of the 25% cap for bonds may carry over, and the excess will count as part of the statutory limit of up to 25% per year. Requirements regarding

bond financing as an eligible source of match will be available upon publication of the implementing regulation early in FY 1994.

9. **Total Match:** Total of items 3 through 8. This is the total match contribution for each project identified in item 1.

Ineligible forms of match include:

1. Contributions made with or derived from Federal resources e.g. CDBG funds [§92.220(b)(1)]

2. Interest rate subsidy attributable to the Federal tax-exemption on financing or the value attributable to Federal tax credits [§92.220(b)(2)]

3. Contributions from builders, contractors or investors, including owner equity, involved with HOME-assisted projects. [§92.220(b)(3)]

4. Sweat equity [§92.220(b)(4)]

5. Contributions from applicants/recipients of HOME assistance [§92.220(b)(5)]

6. Fees/charges that are associated with the HOME Program only, rather than normally and customarily charged on all transactions or projects [§92.220(a)(2)]

7. Administrative costs

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2015	12.5%	\$86,605.76	\$68,022.72	\$8,502.84
2016	12.5%	\$29,536.60	\$13,000.00	\$1,625.00
2017	25.0%	\$322,093.83	\$312,878.28	\$78,219.57
2018	25.0%	\$33,465.55	\$15,465.55	\$3,866.38
2019	12.5%	\$216,789.10	\$177,000.00	\$22,125.00

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Fiscal Year	Match Percent	Total Disbursements	Disbursements Requiring Match	Match Liability Amount
1998	12.5%	\$275,726.45	\$245,759.80	\$30,719.97
1999	12.5%	\$410,003.97	\$371,728.98	\$46,466.12
2000	0.0%	\$250,571.00	\$0.00	\$0.00
2001	0.0%	\$651,885.79	\$0.00	\$0.00
2002	0.0%	\$357,745.70	\$0.00	\$0.00
2003	12.5%	\$227,658.94	\$182,758.94	\$22,844.86
2004	12.5%	\$420,497.00	\$382,059.00	\$47,757.37
2005	12.5%	\$202,155.59	\$164,100.00	\$20,512.50
2006	12.5%	\$353,074.00	\$316,872.00	\$39,609.00
2007	12.5%	\$329,904.03	\$290,615.46	\$36,326.93
2008	12.5%	\$394,833.73	\$356,330.30	\$44,541.28
2009	12.5%	\$482,809.32	\$459,725.32	\$57,465.66
2010	12.5%	\$655,672.61	\$618,888.61	\$77,361.07
2011	12.5%	\$217,927.41	\$181,405.61	\$22,675.70
2012	12.5%	\$295,763.98	\$263,591.28	\$32,948.91
2013	12.5%	\$380,947.45	\$358,593.45	\$44,824.18
2014	12.5%	\$102,473.32	\$83,456.32	\$10,432.04



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Commitments from Authorized Funds

Fiscal Year	Total Authorization	Admin/CHDO OP Authorization	CR/CL/CC - Amount Committed to CHDOS	% CHDO Cmtd	SU Funds-Subgrants to Other Entities	EN Funds-PJ Committed to Activities	Total Authorized Commitments	% of Auth Cmtd
1994	\$500,000.00	\$50,000.00	\$75,000.00	15.0%	\$0.00	\$375,000.00	\$500,000.00	100.0%
1995	\$387,000.00	\$38,700.00	\$58,050.00	15.0%	\$0.00	\$290,250.00	\$387,000.00	100.0%
1996	\$362,000.00	\$36,200.00	\$54,300.00	15.0%	\$0.00	\$271,500.00	\$362,000.00	100.0%
1997	\$353,000.00	\$35,300.00	\$52,950.00	15.0%	\$0.00	\$264,750.00	\$353,000.00	100.0%
1998	\$376,000.00	\$26,852.66	\$56,400.00	15.0%	\$0.00	\$292,747.34	\$376,000.00	100.0%
1999	\$406,000.00	\$40,600.00	\$60,900.00	15.0%	\$0.00	\$304,500.00	\$406,000.00	100.0%
2000	\$406,000.00	\$40,600.00	\$60,900.00	15.0%	\$0.00	\$304,500.00	\$406,000.00	100.0%
2001	\$451,000.00	\$45,100.00	\$67,650.00	15.0%	\$0.00	\$338,250.00	\$451,000.00	100.0%
2002	\$449,000.00	\$44,900.00	\$67,350.00	15.0%	\$0.00	\$336,750.00	\$449,000.00	100.0%
2003	\$384,386.00	\$38,438.60	\$57,657.90	15.0%	\$0.00	\$288,289.50	\$384,386.00	100.0%
2004	\$380,054.00	\$38,005.00	\$57,009.00	15.0%	\$0.00	\$285,040.00	\$380,054.00	100.0%
2005	\$362,025.00	\$36,202.50	\$54,303.75	15.0%	\$0.00	\$271,518.75	\$362,025.00	100.0%
2006	\$340,476.00	\$34,047.60	\$51,071.40	15.0%	\$0.00	\$255,357.00	\$340,476.00	100.0%
2007	\$337,451.00	\$33,745.10	\$50,617.65	15.0%	\$0.00	\$253,088.25	\$337,451.00	100.0%
2008	\$330,861.00	\$33,086.10	\$49,629.15	15.0%	\$0.00	\$248,145.75	\$330,861.00	100.0%
2009	\$367,843.00	\$36,784.30	\$55,176.45	15.0%	\$0.00	\$275,882.25	\$367,843.00	100.0%
2010	\$365,182.00	\$36,518.20	\$119,301.60	32.6%	\$0.00	\$209,362.20	\$365,182.00	100.0%
2011	\$321,726.95	\$32,172.70	\$48,259.00	14.9%	\$0.00	\$241,295.25	\$321,726.95	100.0%
2012	\$223,547.80	\$22,354.80	\$33,532.00	14.9%	\$0.00	\$167,661.00	\$223,547.80	100.0%
2013	\$190,171.00	\$19,017.10	\$0.00	0.0%	\$0.00	\$142,628.25	\$161,645.35	85.0%
2014	\$185,831.00	\$18,583.10	\$0.00	0.0%	\$0.00	\$139,373.25	\$157,956.35	85.0%
2015	\$165,357.00	\$16,535.70	\$24,803.55	15.0%	\$0.00	\$124,017.75	\$165,357.00	100.0%
2016	\$183,411.00	\$18,341.10	\$27,511.65	15.0%	\$0.00	\$137,558.25	\$183,411.00	100.0%
2017	\$182,625.00	\$18,262.50	\$27,393.75	15.0%	\$0.00	\$79,467.89	\$125,124.14	68.5%
2018	\$273,981.00	\$27,398.10	\$0.00	0.0%	\$0.00	\$0.00	\$27,398.10	9.9%
2019	\$255,616.00	\$25,561.60	\$0.00	0.0%	\$0.00	\$0.00	\$25,561.60	9.9%
Total	\$8,540,544.75	\$843,306.76	\$1,209,766.85	14.1%	\$0.00	\$5,896,932.68	\$7,950,006.29	93.0%



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Program Income (PI)

Program Year	Total Receipts	Amount Suballocated to PA	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
1994	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1995	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1996	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1997	\$4,216.20	N/A	\$4,216.20	100.0%	\$4,216.20	\$0.00	\$4,216.20	100.0%
1998	\$7,193.02	N/A	\$7,193.02	100.0%	\$7,193.02	\$0.00	\$7,193.02	100.0%
1999	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2000	\$3,687.23	N/A	\$3,687.23	100.0%	\$3,687.23	\$0.00	\$3,687.23	100.0%
2001	\$129,762.06	N/A	\$129,762.06	100.0%	\$129,762.06	\$0.00	\$129,762.06	100.0%
2002	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2003	\$144,200.00	N/A	\$144,200.00	100.0%	\$144,200.00	\$0.00	\$144,200.00	100.0%
2004	\$1,500.00	N/A	\$1,500.00	100.0%	\$1,500.00	\$0.00	\$1,500.00	100.0%
2005	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2006	\$107,874.00	N/A	\$107,874.00	100.0%	\$107,874.00	\$0.00	\$107,874.00	100.0%
2007	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2008	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2009	\$245,950.25	N/A	\$245,950.25	100.0%	\$245,950.25	\$0.00	\$245,950.25	100.0%
2010	\$4,000.00	N/A	\$4,000.00	100.0%	\$4,000.00	\$0.00	\$4,000.00	100.0%
2011	\$82,835.00	N/A	\$82,835.00	100.0%	\$82,835.00	\$0.00	\$82,835.00	100.0%
2012	\$5,000.00	\$0.00	\$5,000.00	100.0%	\$5,000.00	\$0.00	\$5,000.00	100.0%
2013	\$33,855.68	\$0.00	\$33,855.68	100.0%	\$33,855.68	\$0.00	\$33,855.68	100.0%
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2016	\$25,000.00	\$0.00	\$25,000.00	100.0%	\$25,000.00	\$0.00	\$25,000.00	100.0%
2017	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2018	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2019	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
Total	\$795,073.44	\$0.00	\$795,073.44	100.0%	\$795,073.44	\$0.00	\$795,073.44	100.0%



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Program Income for Administration (PA)

Program Year	Authorized Amount	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2012	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2013	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2014	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2016	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2017	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2018	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2019	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
Total	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%



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Recaptured Homebuyer Funds (HP)

Program Year	Total Receipts	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2016	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2017	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2018	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2019	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
Total	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%



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Repayments to Local Account (IU)

Program Year	Total Receipts	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2016	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2017	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2018	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2019	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
Total	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%



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Disbursements from Treasury Account

Fiscal Year	Total Authorization	Disbursed	Returned	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disb	Available to Disburse
1994	\$500,000.00	\$500,000.00	\$0.00	\$500,000.00	\$0.00	\$500,000.00	100.0%	\$0.00
1995	\$387,000.00	\$387,000.00	\$0.00	\$387,000.00	\$0.00	\$387,000.00	100.0%	\$0.00
1996	\$362,000.00	\$362,000.00	\$0.00	\$362,000.00	\$0.00	\$362,000.00	100.0%	\$0.00
1997	\$353,000.00	\$353,000.00	\$0.00	\$353,000.00	\$0.00	\$353,000.00	100.0%	\$0.00
1998	\$376,000.00	\$376,000.00	\$0.00	\$376,000.00	\$0.00	\$376,000.00	100.0%	\$0.00
1999	\$406,000.00	\$406,000.00	\$0.00	\$406,000.00	\$0.00	\$406,000.00	100.0%	\$0.00
2000	\$406,000.00	\$406,000.00	\$0.00	\$406,000.00	\$0.00	\$406,000.00	100.0%	\$0.00
2001	\$451,000.00	\$451,000.00	\$0.00	\$451,000.00	\$0.00	\$451,000.00	100.0%	\$0.00
2002	\$449,000.00	\$449,000.00	\$0.00	\$449,000.00	\$0.00	\$449,000.00	100.0%	\$0.00
2003	\$384,386.00	\$384,386.00	\$0.00	\$384,386.00	\$0.00	\$384,386.00	100.0%	\$0.00
2004	\$380,054.00	\$380,054.00	\$0.00	\$380,054.00	\$0.00	\$380,054.00	100.0%	\$0.00
2005	\$362,025.00	\$362,025.00	\$0.00	\$362,025.00	\$0.00	\$362,025.00	100.0%	\$0.00
2006	\$340,476.00	\$340,476.00	\$0.00	\$340,476.00	\$0.00	\$340,476.00	100.0%	\$0.00
2007	\$337,451.00	\$337,451.00	\$0.00	\$337,451.00	\$0.00	\$337,451.00	100.0%	\$0.00
2008	\$330,861.00	\$330,861.00	\$0.00	\$330,861.00	\$0.00	\$330,861.00	100.0%	\$0.00
2009	\$367,843.00	\$367,843.00	\$0.00	\$367,843.00	\$0.00	\$367,843.00	100.0%	\$0.00
2010	\$365,182.00	\$365,182.00	\$0.00	\$365,182.00	\$0.00	\$365,182.00	100.0%	\$0.00
2011	\$321,726.95	\$321,726.95	\$0.00	\$321,726.95	\$0.00	\$321,726.95	100.0%	\$0.00
2012	\$223,547.80	\$223,547.80	\$0.00	\$223,547.80	\$0.00	\$223,547.80	100.0%	\$0.00
2013	\$190,171.00	\$161,645.35	\$0.00	\$161,645.35	\$0.00	\$161,645.35	85.0%	\$28,525.65
2014	\$185,831.00	\$157,956.29	\$0.00	\$157,956.29	\$0.00	\$157,956.29	84.9%	\$27,874.71
2015	\$165,357.00	\$159,107.00	\$0.00	\$159,107.00	\$0.00	\$159,107.00	96.2%	\$6,250.00
2016	\$183,411.00	\$183,411.00	\$0.00	\$183,411.00	\$0.00	\$183,411.00	100.0%	\$0.00
2017	\$182,625.00	\$75,124.14	\$0.00	\$75,124.14	\$0.00	\$75,124.14	41.1%	\$107,500.86
2018	\$273,981.00	\$27,398.10	\$0.00	\$27,398.10	\$0.00	\$27,398.10	9.9%	\$246,582.90
2019	\$255,616.00	\$22,173.95	\$0.00	\$22,173.95	\$0.00	\$22,173.95	8.6%	\$233,442.05
Total	\$8,540,544.75	\$7,890,368.58	\$0.00	\$7,890,368.58	\$0.00	\$7,890,368.58	92.3%	\$650,176.17



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Home Activities Commitments/Disbursements from Treasury Account

Fiscal Year	Authorized for Activities	Amount Committed to Activities	% Cmtd	Disbursed	Returned	Net Disbursed	% Net Disb	Disbursed Pending Approval	Total Disbursed	% Disb
1994	\$450,000.00	\$450,000.00	100.0%	\$450,000.00	\$0.00	\$450,000.00	100.0%	\$0.00	\$450,000.00	100.0%
1995	\$348,300.00	\$348,300.00	100.0%	\$348,300.00	\$0.00	\$348,300.00	100.0%	\$0.00	\$348,300.00	100.0%
1996	\$325,800.00	\$325,800.00	100.0%	\$325,800.00	\$0.00	\$325,800.00	100.0%	\$0.00	\$325,800.00	100.0%
1997	\$317,700.00	\$317,700.00	100.0%	\$317,700.00	\$0.00	\$317,700.00	100.0%	\$0.00	\$317,700.00	100.0%
1998	\$349,147.34	\$349,147.34	100.0%	\$349,147.34	\$0.00	\$349,147.34	100.0%	\$0.00	\$349,147.34	100.0%
1999	\$365,400.00	\$365,400.00	100.0%	\$365,400.00	\$0.00	\$365,400.00	100.0%	\$0.00	\$365,400.00	100.0%
2000	\$365,400.00	\$365,400.00	100.0%	\$365,400.00	\$0.00	\$365,400.00	100.0%	\$0.00	\$365,400.00	100.0%
2001	\$405,900.00	\$405,900.00	100.0%	\$405,900.00	\$0.00	\$405,900.00	100.0%	\$0.00	\$405,900.00	100.0%
2002	\$404,100.00	\$404,100.00	100.0%	\$404,100.00	\$0.00	\$404,100.00	100.0%	\$0.00	\$404,100.00	100.0%
2003	\$345,947.40	\$345,947.40	100.0%	\$345,947.40	\$0.00	\$345,947.40	100.0%	\$0.00	\$345,947.40	100.0%
2004	\$342,049.00	\$342,049.00	100.0%	\$342,049.00	\$0.00	\$342,049.00	100.0%	\$0.00	\$342,049.00	100.0%
2005	\$325,822.50	\$325,822.50	100.0%	\$325,822.50	\$0.00	\$325,822.50	100.0%	\$0.00	\$325,822.50	100.0%
2006	\$306,428.40	\$306,428.40	100.0%	\$306,428.40	\$0.00	\$306,428.40	100.0%	\$0.00	\$306,428.40	100.0%
2007	\$303,705.90	\$303,705.90	100.0%	\$303,705.90	\$0.00	\$303,705.90	100.0%	\$0.00	\$303,705.90	100.0%
2008	\$297,774.90	\$297,774.90	100.0%	\$297,774.90	\$0.00	\$297,774.90	100.0%	\$0.00	\$297,774.90	100.0%
2009	\$331,058.70	\$331,058.70	100.0%	\$331,058.70	\$0.00	\$331,058.70	100.0%	\$0.00	\$331,058.70	100.0%
2010	\$328,663.80	\$328,663.80	100.0%	\$328,663.80	\$0.00	\$328,663.80	100.0%	\$0.00	\$328,663.80	100.0%
2011	\$289,554.25	\$289,554.25	100.0%	\$289,554.25	\$0.00	\$289,554.25	100.0%	\$0.00	\$289,554.25	100.0%
2012	\$201,193.00	\$201,193.00	100.0%	\$201,193.00	\$0.00	\$201,193.00	100.0%	\$0.00	\$201,193.00	100.0%
2013	\$171,153.90	\$142,628.25	83.3%	\$142,628.25	\$0.00	\$142,628.25	83.3%	\$0.00	\$142,628.25	83.3%
2014	\$167,247.90	\$139,373.25	83.3%	\$139,373.25	\$0.00	\$139,373.25	83.3%	\$0.00	\$139,373.25	83.3%
2015	\$148,821.30	\$148,821.30	100.0%	\$142,571.30	\$0.00	\$142,571.30	95.8%	\$0.00	\$142,571.30	95.8%
2016	\$165,069.90	\$165,069.90	100.0%	\$165,069.90	\$0.00	\$165,069.90	100.0%	\$0.00	\$165,069.90	100.0%
2017	\$164,362.50	\$106,861.64	65.0%	\$56,861.64	\$0.00	\$56,861.64	34.5%	\$0.00	\$56,861.64	34.5%
2018	\$246,582.90	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%
2019	\$230,054.40	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%
Total	\$7,697,237.99	\$7,106,699.53	92.3%	\$7,050,449.53	\$0.00	\$7,050,449.53	91.5%	\$0.00	\$7,050,449.53	91.5%



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Administrative Funds (AD)

Fiscal Year	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1994	\$50,000.00	\$50,000.00	100.0%	\$0.00	\$50,000.00	100.0%	\$0.00
1995	\$38,700.00	\$38,700.00	100.0%	\$0.00	\$38,700.00	100.0%	\$0.00
1996	\$36,200.00	\$36,200.00	100.0%	\$0.00	\$36,200.00	100.0%	\$0.00
1997	\$35,300.00	\$35,300.00	100.0%	\$0.00	\$35,300.00	100.0%	\$0.00
1998	\$26,852.66	\$26,852.66	100.0%	\$0.00	\$26,852.66	100.0%	\$0.00
1999	\$40,600.00	\$40,600.00	100.0%	\$0.00	\$40,600.00	100.0%	\$0.00
2000	\$40,600.00	\$40,600.00	100.0%	\$0.00	\$40,600.00	100.0%	\$0.00
2001	\$45,100.00	\$45,100.00	100.0%	\$0.00	\$45,100.00	100.0%	\$0.00
2002	\$44,900.00	\$44,900.00	100.0%	\$0.00	\$44,900.00	100.0%	\$0.00
2003	\$38,438.60	\$38,438.60	100.0%	\$0.00	\$38,438.60	100.0%	\$0.00
2004	\$38,005.00	\$38,005.00	100.0%	\$0.00	\$38,005.00	100.0%	\$0.00
2005	\$36,202.50	\$36,202.50	100.0%	\$0.00	\$36,202.50	100.0%	\$0.00
2006	\$34,047.60	\$34,047.60	100.0%	\$0.00	\$34,047.60	100.0%	\$0.00
2007	\$33,745.10	\$33,745.10	100.0%	\$0.00	\$33,745.10	100.0%	\$0.00
2008	\$33,086.10	\$33,086.10	100.0%	\$0.00	\$33,086.10	100.0%	\$0.00
2009	\$36,784.30	\$36,784.30	100.0%	\$0.00	\$36,784.30	100.0%	\$0.00
2010	\$36,518.20	\$36,518.20	100.0%	\$0.00	\$36,518.20	100.0%	\$0.00
2011	\$32,172.70	\$32,172.70	100.0%	\$0.00	\$32,172.70	100.0%	\$0.00
2012	\$22,354.80	\$22,354.80	100.0%	\$0.00	\$22,354.80	100.0%	\$0.00
2013	\$19,017.10	\$19,017.10	100.0%	\$0.00	\$19,017.10	100.0%	\$0.00
2014	\$18,583.10	\$18,583.04	99.9%	\$0.06	\$18,583.04	99.9%	\$0.06
2015	\$16,535.70	\$16,535.70	100.0%	\$0.00	\$16,535.70	100.0%	\$0.00
2016	\$18,341.10	\$18,341.10	100.0%	\$0.00	\$18,341.10	100.0%	\$0.00
2017	\$18,262.50	\$18,262.50	100.0%	\$0.00	\$18,262.50	100.0%	\$0.00
2018	\$27,398.10	\$27,398.10	100.0%	\$0.00	\$27,398.10	100.0%	\$0.00
2019	\$25,561.60	\$25,561.60	100.0%	\$0.00	\$22,173.95	86.7%	\$3,387.65
Total	\$843,306.76	\$843,306.70	99.9%	\$0.06	\$839,919.05	99.5%	\$3,387.71



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CHDO Operating Funds (CO)

Fiscal Year	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1994	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1995	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2017	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2018	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2019	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



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CHDO Funds (CR)

Fiscal Year	CHDO Requirement	Authorized Amount	Amount Suballocated to CL/C	Amount Subgranted to CHDOS	Balance to Subgrant	Funds Committed to Activities	% Subg Cmtd	Balance to Commit	Total Disbursed	% Subg Disb	Available to Disburse
1994	\$75,000.00	\$75,000.00	\$13,330.44	\$61,669.56	\$0.00	\$61,669.56	100.0%	\$0.00	\$61,669.56	100.0%	\$0.00
1995	\$58,050.00	\$58,050.00	\$0.00	\$58,050.00	\$0.00	\$58,050.00	100.0%	\$0.00	\$58,050.00	100.0%	\$0.00
1996	\$54,300.00	\$54,300.00	\$0.00	\$54,300.00	\$0.00	\$54,300.00	100.0%	\$0.00	\$54,300.00	100.0%	\$0.00
1997	\$52,950.00	\$52,950.00	\$0.00	\$52,950.00	\$0.00	\$52,950.00	100.0%	\$0.00	\$52,950.00	100.0%	\$0.00
1998	\$56,400.00	\$56,400.00	\$0.00	\$56,400.00	\$0.00	\$56,400.00	100.0%	\$0.00	\$56,400.00	100.0%	\$0.00
1999	\$60,900.00	\$60,900.00	\$0.00	\$60,900.00	\$0.00	\$60,900.00	100.0%	\$0.00	\$60,900.00	100.0%	\$0.00
2000	\$60,900.00	\$60,900.00	\$0.00	\$60,900.00	\$0.00	\$60,900.00	100.0%	\$0.00	\$60,900.00	100.0%	\$0.00
2001	\$67,650.00	\$67,650.00	\$0.00	\$67,650.00	\$0.00	\$67,650.00	100.0%	\$0.00	\$67,650.00	100.0%	\$0.00
2002	\$67,350.00	\$67,350.00	\$0.00	\$67,350.00	\$0.00	\$67,350.00	100.0%	\$0.00	\$67,350.00	100.0%	\$0.00
2003	\$57,657.90	\$57,657.90	\$0.00	\$57,657.90	\$0.00	\$57,657.90	100.0%	\$0.00	\$57,657.90	100.0%	\$0.00
2004	\$57,008.10	\$57,009.00	\$0.00	\$57,009.00	\$0.00	\$57,009.00	100.0%	\$0.00	\$57,009.00	100.0%	\$0.00
2005	\$54,303.75	\$54,303.75	\$0.00	\$54,303.75	\$0.00	\$54,303.75	100.0%	\$0.00	\$54,303.75	100.0%	\$0.00
2006	\$51,071.40	\$51,071.40	\$0.00	\$51,071.40	\$0.00	\$51,071.40	100.0%	\$0.00	\$51,071.40	100.0%	\$0.00
2007	\$50,617.65	\$50,617.65	\$0.00	\$50,617.65	\$0.00	\$50,617.65	100.0%	\$0.00	\$50,617.65	100.0%	\$0.00
2008	\$49,629.15	\$49,629.15	\$0.00	\$49,629.15	\$0.00	\$49,629.15	100.0%	\$0.00	\$49,629.15	100.0%	\$0.00
2009	\$55,176.45	\$55,176.45	\$0.00	\$55,176.45	\$0.00	\$55,176.45	100.0%	\$0.00	\$55,176.45	100.0%	\$0.00
2010	\$54,777.30	\$119,301.60	\$0.00	\$119,301.60	\$0.00	\$119,301.60	100.0%	\$0.00	\$119,301.60	100.0%	\$0.00
2011	\$48,259.05	\$48,259.00	\$0.00	\$48,259.00	\$0.00	\$48,259.00	100.0%	\$0.00	\$48,259.00	100.0%	\$0.00
2012	\$33,532.00	\$33,532.00	\$0.00	\$33,532.00	\$0.00	\$33,532.00	100.0%	\$0.00	\$33,532.00	100.0%	\$0.00
2013	\$28,525.65	\$28,525.65	\$0.00	\$0.00	\$28,525.65	\$0.00	0.0%	\$28,525.65	\$0.00	0.0%	\$28,525.65
2014	\$27,874.65	\$27,874.65	\$0.00	\$0.00	\$27,874.65	\$0.00	0.0%	\$27,874.65	\$0.00	0.0%	\$27,874.65
2015	\$24,803.55	\$24,803.55	\$0.00	\$24,803.55	\$0.00	\$24,803.55	100.0%	\$0.00	\$24,803.55	100.0%	\$0.00
2016	\$27,511.65	\$27,511.65	\$0.00	\$27,511.65	\$0.00	\$27,511.65	100.0%	\$0.00	\$27,511.65	100.0%	\$0.00
2017	\$27,393.75	\$27,393.75	\$0.00	\$27,393.75	\$0.00	\$27,393.75	100.0%	\$0.00	\$27,393.75	100.0%	\$0.00
2018	\$41,097.15	\$41,097.15	\$0.00	\$24,803.55	\$16,293.60	\$0.00	0.0%	\$41,097.15	\$0.00	0.0%	\$41,097.15
2019	\$38,342.40	\$38,342.40	\$0.00	\$38,342.40	\$0.00	\$0.00	0.0%	\$38,342.40	\$0.00	0.0%	\$38,342.40
Total	\$1,281,081.55	\$1,345,606.70	\$13,330.44	\$1,259,582.36	\$72,693.90	\$1,196,436.41	94.9%	\$135,839.85	\$1,196,436.41	94.9%	\$135,839.85



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CHDO Loans (CL)

Fiscal Year	Authorized Amount	Amount Subgranted	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1994	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1995	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2017	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2018	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2019	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



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CHDO Capacity (CC)

Fiscal Year	Authorized Amount	Amount Subgranted	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1994	\$13,330.44	\$0.00	\$13,330.44	100.0%	\$0.00	\$13,330.44	100.0%	\$0.00
1995	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2017	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2018	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2019	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$13,330.44	\$0.00	\$13,330.44	100.0%	\$0.00	\$13,330.44	100.0%	\$0.00



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Reservations to State Recipients and Sub-recipients (SU)

Fiscal Year	Authorized Amount	Amount Subgranted to Other Entities	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1994	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1995	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2017	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2018	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2019	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



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Total Program Funds

Fiscal Year	Total Authorization	Local Account Funds	Committed Amount	Net Disbursed for Activities	Net Disbursed for Admin/CHDO OP	Net Disbursed	Disbursed Pending Approval	Total Disbursed	Available to Disburse
1994	\$500,000.00	\$0.00	\$450,000.00	\$450,000.00	\$50,000.00	\$500,000.00	\$0.00	\$500,000.00	\$0.00
1995	\$387,000.00	\$0.00	\$348,300.00	\$348,300.00	\$38,700.00	\$387,000.00	\$0.00	\$387,000.00	\$0.00
1996	\$362,000.00	\$0.00	\$325,800.00	\$325,800.00	\$36,200.00	\$362,000.00	\$0.00	\$362,000.00	\$0.00
1997	\$353,000.00	\$4,216.20	\$321,916.20	\$321,916.20	\$35,300.00	\$357,216.20	\$0.00	\$357,216.20	\$0.00
1998	\$376,000.00	\$7,193.02	\$356,340.36	\$356,340.36	\$26,852.66	\$383,193.02	\$0.00	\$383,193.02	\$0.00
1999	\$406,000.00	\$0.00	\$365,400.00	\$365,400.00	\$40,600.00	\$406,000.00	\$0.00	\$406,000.00	\$0.00
2000	\$406,000.00	\$3,687.23	\$369,087.23	\$369,087.23	\$40,600.00	\$409,687.23	\$0.00	\$409,687.23	\$0.00
2001	\$451,000.00	\$129,762.06	\$535,662.06	\$535,662.06	\$45,100.00	\$580,762.06	\$0.00	\$580,762.06	\$0.00
2002	\$449,000.00	\$0.00	\$404,100.00	\$404,100.00	\$44,900.00	\$449,000.00	\$0.00	\$449,000.00	\$0.00
2003	\$384,386.00	\$144,200.00	\$490,147.40	\$490,147.40	\$38,438.60	\$528,586.00	\$0.00	\$528,586.00	\$0.00
2004	\$380,054.00	\$1,500.00	\$343,549.00	\$343,549.00	\$38,005.00	\$381,554.00	\$0.00	\$381,554.00	\$0.00
2005	\$362,025.00	\$0.00	\$325,822.50	\$325,822.50	\$36,202.50	\$362,025.00	\$0.00	\$362,025.00	\$0.00
2006	\$340,476.00	\$107,874.00	\$414,302.40	\$414,302.40	\$34,047.60	\$448,350.00	\$0.00	\$448,350.00	\$0.00
2007	\$337,451.00	\$0.00	\$303,705.90	\$303,705.90	\$33,745.10	\$337,451.00	\$0.00	\$337,451.00	\$0.00
2008	\$330,861.00	\$0.00	\$297,774.90	\$297,774.90	\$33,086.10	\$330,861.00	\$0.00	\$330,861.00	\$0.00
2009	\$367,843.00	\$245,950.25	\$577,008.95	\$577,008.95	\$36,784.30	\$613,793.25	\$0.00	\$613,793.25	\$0.00
2010	\$365,182.00	\$4,000.00	\$332,663.80	\$332,663.80	\$36,518.20	\$369,182.00	\$0.00	\$369,182.00	\$0.00
2011	\$321,726.95	\$82,835.00	\$372,389.25	\$372,389.25	\$32,172.70	\$404,561.95	\$0.00	\$404,561.95	\$0.00
2012	\$223,547.80	\$5,000.00	\$206,193.00	\$206,193.00	\$22,354.80	\$228,547.80	\$0.00	\$228,547.80	\$0.00
2013	\$190,171.00	\$33,855.68	\$176,483.93	\$176,483.93	\$19,017.10	\$195,501.03	\$0.00	\$195,501.03	\$28,525.65
2014	\$185,831.00	\$0.00	\$139,373.25	\$139,373.25	\$18,583.04	\$157,956.29	\$0.00	\$157,956.29	\$27,874.71
2015	\$165,357.00	\$0.00	\$148,821.30	\$142,571.30	\$16,535.70	\$159,107.00	\$0.00	\$159,107.00	\$6,250.00
2016	\$183,411.00	\$25,000.00	\$190,069.90	\$190,069.90	\$18,341.10	\$208,411.00	\$0.00	\$208,411.00	\$0.00
2017	\$182,625.00	\$0.00	\$106,861.64	\$56,861.64	\$18,262.50	\$75,124.14	\$0.00	\$75,124.14	\$107,500.86
2018	\$273,981.00	\$0.00	\$0.00	\$0.00	\$27,398.10	\$27,398.10	\$0.00	\$27,398.10	\$246,582.90
2019	\$255,616.00	\$0.00	\$0.00	\$0.00	\$22,173.95	\$22,173.95	\$0.00	\$22,173.95	\$233,442.05
Total	\$8,540,544.75	\$795,073.44	\$7,901,772.97	\$7,845,522.97	\$839,919.05	\$8,685,442.02	\$0.00	\$8,685,442.02	\$650,176.17



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Total Program Percent

Fiscal Year	Total Authorization	Local Account Funds	% Committed for Activities	% Disb for Activities	% Disb for Admin/CHDO OP	% Net Disbursed	% Disbursed Pending Approval	% Total Disbursed	% Available to Disburse
1994	\$500,000.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
1995	\$387,000.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
1996	\$362,000.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
1997	\$353,000.00	\$4,216.20	90.1%	90.1%	10.0%	100.0%	0.0%	100.0%	0.0%
1998	\$376,000.00	\$7,193.02	92.9%	92.9%	7.1%	99.9%	0.0%	99.9%	0.0%
1999	\$406,000.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2000	\$406,000.00	\$3,687.23	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2001	\$451,000.00	\$129,762.06	92.2%	92.2%	10.0%	100.0%	0.0%	100.0%	0.0%
2002	\$449,000.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2003	\$384,386.00	\$144,200.00	92.7%	92.7%	9.9%	100.0%	0.0%	100.0%	0.0%
2004	\$380,054.00	\$1,500.00	90.0%	90.0%	9.9%	100.0%	0.0%	100.0%	0.0%
2005	\$362,025.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2006	\$340,476.00	\$107,874.00	92.4%	92.4%	9.9%	100.0%	0.0%	100.0%	0.0%
2007	\$337,451.00	\$0.00	90.0%	90.0%	9.9%	100.0%	0.0%	100.0%	0.0%
2008	\$330,861.00	\$0.00	90.0%	90.0%	9.9%	100.0%	0.0%	100.0%	0.0%
2009	\$367,843.00	\$245,950.25	94.0%	94.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2010	\$365,182.00	\$4,000.00	90.1%	90.1%	9.9%	100.0%	0.0%	100.0%	0.0%
2011	\$321,726.95	\$82,835.00	92.0%	92.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2012	\$223,547.80	\$5,000.00	90.2%	90.2%	10.0%	100.0%	0.0%	100.0%	0.0%
2013	\$190,171.00	\$33,855.68	78.7%	78.7%	9.9%	87.2%	0.0%	87.2%	12.7%
2014	\$185,831.00	\$0.00	75.0%	75.0%	9.9%	84.9%	0.0%	84.9%	15.0%
2015	\$165,357.00	\$0.00	89.9%	86.2%	10.0%	96.2%	0.0%	96.2%	3.7%
2016	\$183,411.00	\$25,000.00	91.1%	91.1%	9.9%	100.0%	0.0%	100.0%	0.0%
2017	\$182,625.00	\$0.00	58.5%	31.1%	10.0%	41.1%	0.0%	41.1%	58.8%
2018	\$273,981.00	\$0.00	0.0%	0.0%	9.9%	9.9%	0.0%	9.9%	90.0%
2019	\$255,616.00	\$0.00	0.0%	0.0%	8.6%	8.6%	0.0%	8.6%	91.3%
Total	\$8,540,544.75	\$795,073.44	84.6%	84.0%	9.8%	93.0%	0.0%	93.0%	6.9%



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Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Homebuyer	NEW CONSTRUCTION	616	1420 Jackson St , Owensboro KY, 42303	Completed	08/30/19	1	1	03/06/18	\$107,000.00	\$107,000.00	100.00%
Homebuyer	NEW CONSTRUCTION	641	1405 Jackson St , Owensboro KY, 42303	Completed	01/06/20	1	1	06/08/18	\$35,000.00	\$35,000.00	100.00%
Homebuyer	NEW CONSTRUCTION	655	1504 Hathaway St , Owensboro KY, 42303	Open	06/30/20	0	0	05/01/19	\$25,000.00	\$18,750.00	75.00%
Homebuyer	ACQUISITION ONLY	662	1013 W 8th St , Owensboro KY, 42301	Open	02/05/20	1	1	12/20/19	\$40,000.00	\$15,000.00	37.50%
Homebuyer	ACQUISITION ONLY	663	1015 W 8th St , Owensboro KY, 42301	Completed	02/14/20	1	1	12/20/19	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	664	1017 W 8th St , Owensboro KY, 42301	Open	02/05/20	1	1	12/20/19	\$40,000.00	\$15,000.00	37.50%
Homebuyer	ACQUISITION ONLY	665	620 Elm St , Owensboro KY, 42301	Final Draw	07/23/20	0	0	04/16/20	\$35,000.00	\$35,000.00	100.00%



Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	Committed Reserved %	Amount Disbursed	Disbursed Committed %
2019	Owensboro Area Affordable Housing Solutions, Inc.	CR	\$38,342.40	\$0.00	--	0.0%	\$0.00	
	Fund Type Total for 2019	CR	\$38,342.40	\$0.00	\$0.00	0.0%	\$0.00	
	Total For 2019 Funds (CR+CC+CL)		\$38,342.40					
	Total For 2019 Funds (CO)		\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	Committed Reserved %	Amount Disbursed	Disbursed Committed %
2018	Owensboro Area Affordable Housing Solutions, Inc.	CR	\$24,803.55	\$0.00	--	0.0%	\$0.00	
	Fund Type Total for 2018	CR	\$24,803.55	\$0.00	\$0.00	0.0%	\$0.00	

Funds Not Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Balance to Reserve
2018	CHDO RESERVE	CR	\$16,293.60
	Total For 2018 Funds (CR+CC+CL)		\$41,097.15
	Total For 2018 Funds (CO)		\$0.00

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	Committed Reserved %	Amount Disbursed	Disbursed Committed %
2017	Owensboro Area Affordable Housing Solutions, Inc.	CR	\$27,393.75	\$27,393.75	--	100.0%	\$27,393.75	100.0%
	Fund Type Total for 2017	CR	\$27,393.75	\$27,393.75	\$0.00	100.0%	\$27,393.75	100.0%
	Total For 2017 Funds (CR+CC+CL)		\$27,393.75					
	Total For 2017 Funds (CO)		\$0.00					



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Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Reserved	Committed	Commit	Balance to	Committed %	Amount	Disbursed
2016	Owensboro Area Affordable Housing Solutions, Inc.	CR	\$27,511.65	\$27,511.65	--		100.0%	\$27,511.65	100.0%
	Fund Type Total for 2016	CR	\$27,511.65	\$27,511.65	\$0.00		100.0%	\$27,511.65	100.0%
	Total For 2016 Funds (CR+CC+CL)		\$27,511.65						
	Total For 2016 Funds (CO)		\$0.00						

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Reserved	Committed	Commit	Balance to	Committed %	Amount	Disbursed
2015	Owensboro Area Affordable Housing Solutions, Inc.	CR	\$24,803.55	\$24,803.55	--		100.0%	\$24,803.55	100.0%
	Fund Type Total for 2015	CR	\$24,803.55	\$24,803.55	\$0.00		100.0%	\$24,803.55	100.0%
	Total For 2015 Funds (CR+CC+CL)		\$24,803.55						
	Total For 2015 Funds (CO)		\$0.00						

Funds Not Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Balance to Reserve
2014	CHDO RESERVE	CR	\$27,874.65
	Total For 2014 Funds (CR+CC+CL)		\$27,874.65
	Total For 2014 Funds (CO)		\$0.00

Funds Not Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Balance to Reserve
2013	CHDO RESERVE	CR	\$28,525.65
	Total For 2013 Funds (CR+CC+CL)		\$28,525.65
	Total For 2013 Funds (CO)		\$0.00



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Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	Committed %	Amount Disbursed	Disbursed %
2012	GREEN RIVER HOUSING CORP	CR	\$33,532.00	\$33,532.00	-	100.0%	\$33,532.00	100.0%
	Fund Type Total for 2012	CR	\$33,532.00	\$33,532.00	\$0.00	100.0%	\$33,532.00	100.0%
	Total For 2012 Funds (CR+CC+CL)		\$33,532.00					
	Total For 2012 Funds (CO)		\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	Committed %	Amount Disbursed	Disbursed %
2011	GREEN RIVER HOUSING CORP	CR	\$48,259.00	\$48,259.00	-	100.0%	\$48,259.00	100.0%
	Fund Type Total for 2011	CR	\$48,259.00	\$48,259.00	\$0.00	100.0%	\$48,259.00	100.0%
	Total For 2011 Funds (CR+CC+CL)		\$48,259.00					
	Total For 2011 Funds (CO)		\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	Committed %	Amount Disbursed	Disbursed %
2010	GREEN RIVER HOUSING CORP	CR	\$119,301.60	\$119,301.60	-	100.0%	\$119,301.60	100.0%
	Fund Type Total for 2010	CR	\$119,301.60	\$119,301.60	\$0.00	100.0%	\$119,301.60	100.0%
	Total For 2010 Funds (CR+CC+CL)		\$119,301.60					
	Total For 2010 Funds (CO)		\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	Committed %	Amount Disbursed	Disbursed %
2009	GREEN RIVER HOUSING CORP	CR	\$55,176.45	\$55,176.45	-	100.0%	\$55,176.45	100.0%
	Fund Type Total for 2009	CR	\$55,176.45	\$55,176.45	\$0.00	100.0%	\$55,176.45	100.0%
	Total For 2009 Funds (CR+CC+CL)		\$55,176.45					
	Total For 2009 Funds (CO)		\$0.00					



Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Reserved Amount	Committed Amount	Committed to Commit	Reserved %	Disbursed Amount	Disbursed %
2008	GREEN RIVER HOUSING CORP	CR	\$49,629.15	\$49,629.15	-\$	100.0%	\$49,629.15	100.0%
Fund Type Total for 2008			\$49,629.15	\$49,629.15	\$0.00	100.0%	\$49,629.15	100.0%
Total For 2008 Funds (CR+CC+CL)			\$49,629.15					
Total For 2008 Funds (CO)			\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Reserved Amount	Committed Amount	Committed to Commit	Reserved %	Disbursed Amount	Disbursed %
2007	GREEN RIVER HOUSING CORP	CR	\$50,617.65	\$50,617.65	-\$	100.0%	\$50,617.65	100.0%
Fund Type Total for 2007			\$50,617.65	\$50,617.65	\$0.00	100.0%	\$50,617.65	100.0%
Total For 2007 Funds (CR+CC+CL)			\$50,617.65					
Total For 2007 Funds (CO)			\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Reserved Amount	Committed Amount	Committed to Commit	Reserved %	Disbursed Amount	Disbursed %
2006	GREEN RIVER HOUSING CORP	CR	\$51,071.40	\$51,071.40	-\$	100.0%	\$51,071.40	100.0%
Fund Type Total for 2006			\$51,071.40	\$51,071.40	\$0.00	100.0%	\$51,071.40	100.0%
Total For 2006 Funds (CR+CC+CL)			\$51,071.40					
Total For 2006 Funds (CO)			\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Reserved Amount	Committed Amount	Committed to Commit	Reserved %	Disbursed Amount	Disbursed %
2005	GREEN RIVER HOUSING CORP	CR	\$54,303.75	\$54,303.75	-\$	100.0%	\$54,303.75	100.0%
Fund Type Total for 2005			\$54,303.75	\$54,303.75	\$0.00	100.0%	\$54,303.75	100.0%
Total For 2005 Funds (CR+CC+CL)			\$54,303.75					
Total For 2005 Funds (CO)			\$0.00					



Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed	Amount Disbursed	% Disbursed
2004	GREEN RIVER HOUSING CORP	CR	\$57,009.00	\$57,009.00	\$0.00	100.0%	\$57,009.00	100.0%
Fund Type Total for 2004			\$57,009.00	\$57,009.00	\$0.00	100.0%	\$57,009.00	100.0%
Total For 2004 Funds (CR+CC+CL)			\$57,009.00					
Total For 2004 Funds (CO)			\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed	Amount Disbursed	% Disbursed
2003	GREEN RIVER HOUSING CORP	CR	\$57,657.90	\$57,657.90	\$0.00	100.0%	\$57,657.90	100.0%
Fund Type Total for 2003			\$57,657.90	\$57,657.90	\$0.00	100.0%	\$57,657.90	100.0%
Total For 2003 Funds (CR+CC+CL)			\$57,657.90					
Total For 2003 Funds (CO)			\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed	Amount Disbursed	% Disbursed
2002	GREEN RIVER HOUSING CORP	CR	\$67,350.00	\$67,350.00	\$0.00	100.0%	\$67,350.00	100.0%
Fund Type Total for 2002			\$67,350.00	\$67,350.00	\$0.00	100.0%	\$67,350.00	100.0%
Total For 2002 Funds (CR+CC+CL)			\$67,350.00					
Total For 2002 Funds (CO)			\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed	Amount Disbursed	% Disbursed
2001	GREEN RIVER HOUSING CORP	CR	\$67,650.00	\$67,650.00	\$0.00	100.0%	\$67,650.00	100.0%
Fund Type Total for 2001			\$67,650.00	\$67,650.00	\$0.00	100.0%	\$67,650.00	100.0%
Total For 2001 Funds (CR+CC+CL)			\$67,650.00					
Total For 2001 Funds (CO)			\$0.00					



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Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed	Amount Disbursed	% Disbursed
2000	GREEN RIVER HOUSING CORP	CR	\$60,900.00	\$60,900.00	--	100.0%	\$60,900.00	100.0%
	Fund Type Total for 2000	CR	\$60,900.00	\$60,900.00	\$0.00	100.0%	\$60,900.00	100.0%
	Total For 2000 Funds (CR+CC+CL)		\$60,900.00					
	Total For 2000 Funds (CO)		\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed	Amount Disbursed	% Disbursed
1999	GREEN RIVER HOUSING CORP	CR	\$60,900.00	\$60,900.00	--	100.0%	\$60,900.00	100.0%
	Fund Type Total for 1999	CR	\$60,900.00	\$60,900.00	\$0.00	100.0%	\$60,900.00	100.0%
	Total For 1999 Funds (CR+CC+CL)		\$60,900.00					
	Total For 1999 Funds (CO)		\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed	Amount Disbursed	% Disbursed
1998	GREEN RIVER HOUSING CORP	CR	\$56,400.00	\$56,400.00	--	100.0%	\$56,400.00	100.0%
	Fund Type Total for 1998	CR	\$56,400.00	\$56,400.00	\$0.00	100.0%	\$56,400.00	100.0%
	Total For 1998 Funds (CR+CC+CL)		\$56,400.00					
	Total For 1998 Funds (CO)		\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed	Amount Disbursed	% Disbursed
1997	GREEN RIVER HOUSING CORP	CR	\$52,950.00	\$52,950.00	--	100.0%	\$52,950.00	100.0%
	Fund Type Total for 1997	CR	\$52,950.00	\$52,950.00	\$0.00	100.0%	\$52,950.00	100.0%
	Total For 1997 Funds (CR+CC+CL)		\$52,950.00					
	Total For 1997 Funds (CO)		\$0.00					



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Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	Committed %	Amount Disbursed	Disbursed %
1996	GREEN RIVER HOUSING CORP	CR	\$783.56	\$783.56	--	100.0%	\$783.56	100.0%
	OWENSBORO COMMUNITY HOUSING DEVELOP	CR	\$53,516.44	\$53,516.44	--	100.0%	\$53,516.44	100.0%
	Fund Type Total for 1996	CR	\$54,300.00	\$54,300.00	\$0.00	100.0%	\$54,300.00	100.0%
	Total For 1996 Funds (CR+CC+CL)		\$54,300.00					
	Total For 1996 Funds (CO)		\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	Committed %	Amount Disbursed	Disbursed %
1995	OWENSBORO COMMUNITY HOUSING DEVELOP	CR	\$58,050.00	\$58,050.00	--	100.0%	\$58,050.00	100.0%
	Fund Type Total for 1995	CR	\$58,050.00	\$58,050.00	\$0.00	100.0%	\$58,050.00	100.0%
	Total For 1995 Funds (CR+CC+CL)		\$58,050.00					
	Total For 1995 Funds (CO)		\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	Committed %	Amount Disbursed	Disbursed %
1994	OWENSBORO COMMUNITY HOUSING DEVELOP	CR	\$61,669.56	\$61,669.56	--	100.0%	\$61,669.56	100.0%
	Fund Type Total for 1994	CR	\$61,669.56	\$61,669.56	\$0.00	100.0%	\$61,669.56	100.0%
	Total For 1994 Funds (CR+CC+CL)		\$61,669.56					
	Total For 1994 Funds (CO)		\$0.00					

Total For All Years (Subgranted to CHDOS)

\$1,259,582.36

Total For All Years (Not Subgranted to CHDOS)

\$72,693.90

Grand Total

\$1,332,276.26



PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	494,814.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	27,091.37
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	521,905.37

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	559,603.59
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	559,603.59
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	98,963.00
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	658,566.59
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	(136,661.22)

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	0.00
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	0.00
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	0.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	0.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	0.00
32 ENTITLEMENT GRANT	494,814.00
33 PRIOR YEAR PROGRAM INCOME	22,700.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	517,514.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	0.00%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	98,963.00
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	98,963.00
42 ENTITLEMENT GRANT	494,814.00
43 CURRENT YEAR PROGRAM INCOME	27,091.37
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	521,905.37
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	18.96%



LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Target Area Type	Drawn Amount
2018	1	651	6308629	Downspout removal project	03I	LMHSP	Strategy area	\$8,621.85
2018	1	651	6330312	Downspout removal project	03I	LMHSP	Strategy area	\$443.40
					03I	Matrix Code		\$9,065.25
2015	4	599	6308629	92 Colonial Court	14A	LMHSP	Strategy area	\$5,377.50
2015	4	599	6347051	92 Colonial Court	14A	LMHSP	Strategy area	\$237.50
2015	4	613	6390586	59 Colonial Court - EXHO Rehab TTD	14A	LMHSP	Strategy area	\$1,200.00
2018	3	658	6308629	88 Colonial Court	14A	LMHSP	Strategy area	\$12,726.00
2018	3	658	6330312	88 Colonial Court	14A	LMHSP	Strategy area	\$600.00
2018	3	659	6308629	1018 East 21st Street	14A	LMHSP	Strategy area	\$14,900.00
2018	3	661	6330312	500 East 20th Street	14A	LMHSP	Strategy area	\$1,500.00
2018	3	661	6390586	500 East 20th Street	14A	LMHSP	Strategy area	\$9,000.00
Total					14A	Matrix Code		\$45,541.00
								\$54,606.25

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

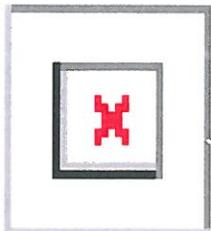
Report returned no data.

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Report returned no data.

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount	
2018	4	660	6308629	2019 CDBG Admin.	21A		\$24,741.00	
2018	4	660	6347051	2019 CDBG Admin.	21A		\$24,740.00	
2018	4	660	6390586	2019 CDBG Admin.	21A		\$49,482.00	
Total					21A	Matrix Code	\$98,963.00	
								\$98,963.00



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PGM Year: 2015
Project: 0004 - 2018 CDBG Homebuyer - Homeowner Rehab - Program
IDIS Activity: 599 - 92 Colonial Court

Status: Completed 2/14/2020 12:00:00 AM
Location: 92 Colonial Ct Owensboro, KY 42303-3841
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)

Initial Funding Date: 01/30/2017
National Objective: LMHSP

Description: Triplett Twist District Existing Homeowner Exterior Rehab Program up to \$15,000 - sliding scale on income
Financing

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	Owner		Renter		Total		Person	
						Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
CDBG	Pre-2015					1	0	0	0	1	0	0	0
	2014	B14MC210006	\$3,409.00	\$0.00	\$0.00	0	0	0	0	0	0	0	0
	2015	B15MC210006	\$1,997.50	\$0.00	\$0.00	0	0	0	0	0	0	0	0
	2016	B16MC210006	\$511.00	\$0.00	\$0.00	0	0	0	0	0	0	0	0
Total	2018	B18MC210006	\$5,377.50	\$5,377.50	\$5,377.50	0	0	0	0	0	0	0	0
	2019	B19MC210006	\$237.50	\$237.50	\$237.50	0	0	0	0	0	0	0	0
	Total		\$11,532.50	\$5,615.00	\$11,532.50								

Proposed Accomplishments
 Housing Units : 1

Actual Accomplishments

Number assisted:
 White: 1
 Black/African American: 0
 Asian: 0
 American Indian/Alaskan Native: 0
 Native Hawaiian/Other Pacific Islander: 0
 American Indian/Alaskan Native & White: 0
 Asian White: 0
 Black/African American & White: 0
 American Indian/Alaskan Native & Black/African American: 0
 Other multi-racial: 0
 Asian/Pacific Islander: 0



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Hispanic: 0 0 0 0 0 0 0 0 0 0

Total: 1 0 0 0 1 0 0 0 0

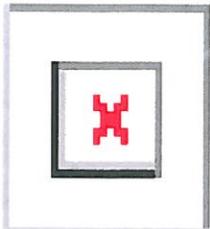
Female-headed Households: 0 0 0 0 0 0 0 0 0

Income Category:

Income Category	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	The homeowner has invested into the total project in addition to the CDBG grant for exterior repairs. New siding was installed as well as repair to the fence and new front door.	



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PGM Year: 2015

Project: 0002 - Triplett Twist Area Commercial Grants

IDIS Activity: 610 - Gabe's Shopping Center - Triplett Twist District

Status: Open
 Location: 1814 Triplett St Owensboro, KY 42303-3858

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: Rehab; Publicly or Privately-Owned
 Commercial/Industrial (14E)

National Objective: LMA

Initial Funding Date: 06/15/2017

Description: Exterior rehabilitation of Gabe's Shopping Center in the Triplett Twist District.
 Financing

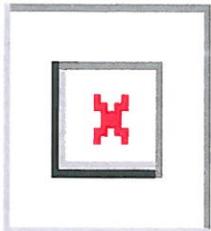
Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	2015	B15MC210006	\$228,763.29	\$27,785.69	\$228,763.29
	2016	B16MC210006	\$31,818.50	\$31,818.50	\$31,818.50
	2017	B17MC210006	\$102,896.93	\$102,896.93	\$102,896.93
	2018	B18MC210006	\$336,854.94	\$327,416.22	\$327,416.22
Total	PI	B19MC210006	\$332,520.00	\$0.00	\$0.00
	Total		\$1,052,723.66	\$15,080.00	\$710,764.94

Proposed Accomplishments

Businesses : 6
 Total Population in Service Area: 6,375
 Census Tract Percent Low / Mod: 63.22

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Construction plans are in the final stages. We will have the project bid out by early summer for a summer-fall construction time frame. Nearly 40% of the structure has had exterior rehab completed.	



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PGM Year: 2015
 Project: 0004 - 2018 CDBG Homebuyer - Homeowner Rehab - Program

IDIS Activity: 613 - 59 Colonial Court - EXHO Rehab TTD

Status: Open
 Location: 59 Colonial Ct Owensboro, KY 42303-3853

Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMHSP

Initial Funding Date: 08/10/2017

Description: Triplett Twist District Existing Homeowner Rehab of a single unit, with the project not to exceed \$15,000 (total) - it is an income-based grant match.
 Financing

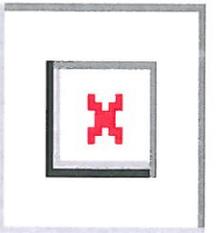
Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	Owner		Renter		Total		Person	
						Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
CDBG	2015	B15MC210006	\$1,459.96	\$0.00	\$1,459.96	1	0	0	0	1	0	0	0
	2016	B16MC210006	\$4,269.18	\$0.00	\$4,269.18	0	0	0	0	0	0	0	0
	2017	B17MC210006	\$1,200.00	\$1,200.00	\$1,200.00	0	0	0	0	0	0	0	0
Total	Total	Total	\$6,929.14	\$1,200.00	\$6,929.14	1	0	0	0	1	0	0	0

Proposed Accomplishments
 Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

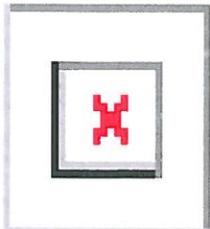
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	1	0	1	0
Total	1	0	1	0
Percent Low/Mod	0.0%		0.0%	

Annual Accomplishments

Years Accomplishment Narrative

2017 The house was successfully rehabbed (exterior repairs) through the Triplet Twist NRSA.

Benefitting



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PGM Year: 2015
Project: 0004 - 2018 CDBG Homebuyer - Homeowner Rehab - Program

IDIS Activity: 627 - 1600 Hathaway Street

Status: Completed 8/30/2019 12:00:00 AM
Location: 1600 Hathaway St Owensboro, KY 42303-3944

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMHSP

Initial Funding Date: 12/18/2017

Description:
 Tripett Twist Existing Homeowner Exterior Rehab Program- matching grant up to \$15,000 and income-qualifying.

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
EN	2017	B17MFC210006	\$8,740.00	\$0.00	\$8,740.00
PI			\$3,100.00	\$0.00	\$3,100.00
Total	Total		\$11,840.00	\$0.00	\$11,840.00

Proposed Accomplishments

Housing Units : 1

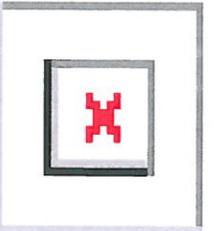
Actual Accomplishments

Number assisted:

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

Female-headed Households:

0



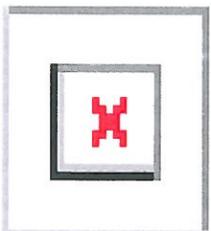
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments	Accomplishment Narrative	# Benefiting
Years		
2017	The home was rehabbed with a new roof.	



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PGM Year: 2015
Project: 0004 - 2018 CDBG Homebuyer - Homeowner Rehab - Program
IDIS Activity: 629 - 1523 Hathaway Street

Status: Completed 8/7/2019 12:00:00 AM
Location: 1523 Hathaway St Owensboro, KY 42303-3943
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 12/18/2017

Description:
 Tripett Twist Existing Homeowner Exterior Rehab Program- matching grant up to \$15,000 and income-qualifying.

Fund Type	Grant Year	Grant	Funded Amount		Drawn In Program Year	Drawn Thru Program Year
EN	2017	B17MC210006	\$3,390.00	\$0.00	\$3,390.00	\$3,390.00
PI			\$1,030.00	\$0.00	\$1,030.00	\$1,030.00
Total	Total		\$4,420.00	\$0.00	\$4,420.00	\$4,420.00

Proposed Accomplishments
Housing Units : 1

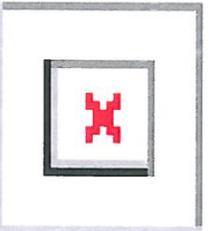
Actual Accomplishments

Number assisted:

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

Female-headed Households:

PR03 - OWENSBORO



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	The home at 1523 Hathaway Street has undergone rehabilitation of the settling front porch and foundation.	



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PGM Year: 2015
Project: 0004 - 2018 CDBG Homebuyer - Homeowner Rehab - Program
IDIS Activity: 630 - 9 Colonial Court

Status: Completed 8/30/2019 10:22:57 AM
Location: 9 Colonial Ct Owensboro, KY 42303-3853

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMHSP

Initial Funding Date: 12/18/2017

Description:
 Tripett Twist Existing Homeowner Exterior Rehab Program- matching grant up to \$15,000 and income-qualifying.
Financing

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN				
	2017	B17M/C210006	\$7,425.25	\$0.00	\$7,425.25
	2018	B18M/C210006	\$1,829.50	\$0.00	\$1,829.50
Total	Total		\$9,254.75	\$0.00	\$9,254.75

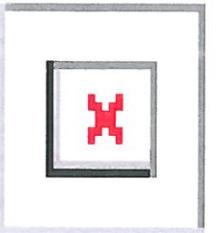
Proposed Accomplishments
 Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:
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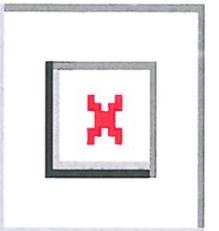
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Income Category:

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

Years	Annual Accomplishments	Accomplishment Narrative	# Benefiting
2017	Existing homeowner exterior rehab was completed at 9 Colonial Court.		



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PGM Year: 2015
Project: 0002 - Triplett Twist Area Commercial Grants

IDIS Activity: 645 - 1400 Triplett Street

Status: Completed 8/30/2019 12:00:00 AM
Location: 1400 Triplett St Owensboro, KY 42303-3164

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab: Publicly or Privately-Owned Commercial/Industrial (14E)

National Objective: LMASA

Initial Funding Date: 08/22/2018

Description:
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC210006	\$3,680.00	\$0.00	\$3,680.00
		2017	B17MC210006	\$620.00	\$0.00	\$620.00
Total	Total			\$4,300.00	\$0.00	\$4,300.00

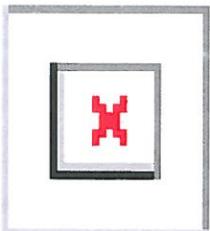
Proposed Accomplishments

Jobs : 1
 Total Population in Service Area: 6,375
 Census Tract Percent Low / Mod: 63.22

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2018 The business was rehabbed on the exterior - new painting and vinyl fascia.



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PGM Year: 2018

Project: 0003 - 2019 CDBG Homebuyer, Homeowner Rehab - Program

IDIS Activity: 649 - 10 Colonial Court

Status: Completed 8/30/2019 12:00:00 AM
 Location: 10 Colonial Ct Owensboro, KY 42303-3852

Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMHSP

Initial Funding Date: 11/26/2018

Description:

The City of Owensboro Existing Homeowner Exterior Rehabilitation Grant Program is financed through the use of Community Development Block Grant (CDBG) funds under the National Objectives of the United States Department of Housing and Urban Development for State CDBG programs to benefit Low to Moderate Income Persons or Households. The Triplett Twist District (TTD) neighborhood revitalization strategy area has an assortment of buildings.

It is the intent of this grant program to provide financial incentives to existing home owners and in the TTD to assist them in renovating and rehabilitating the exterior of their homes.

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	Owner		Renter		Total		Person	
						Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
CDBG	EN	2017	B17MC210006	\$3,020.00	\$0.00	\$3,020.00	0	0	0	0	0	0	0
	PI	2018	B18MC210006	\$8,030.00	\$0.00	\$8,030.00	0	0	0	0	0	0	0
Total	Total			\$13,500.00	\$0.00	\$13,500.00	0						

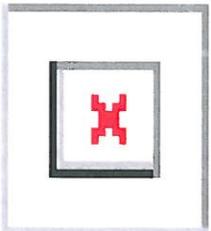
Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Hispanic: 0 0 0 0 0 0 0 0 0 0

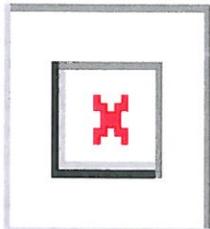
Total: 1 0 0 0 1 0 0 0 0

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

Income Category:

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Years	Accomplishment Narrative	# Benefiting
2017	Existing homeowner exterior rehab for low income family including siding replacement, fence replacement - all were one-for-one replacement.	



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PGM Year: 2018

Project: 0003 - 2019 CDBG Homebuyer, Homeowner Rehab - Program

IDIS Activity: 650 - 716 East 21st Street

Status: Completed 8/30/2019 12:00:00 AM
 Location: 716 E 21st St Owensboro, KY 42303-5146

Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMHSP

Initial Funding Date: 11/26/2018

Description:

The City of Owensboro Existing Homeowner Exterior Rehabilitation Grant Program is financed through the use of Community Development Block Grant (CDBG) funds under the National Objectives of the United States Department of Housing and Urban Development for State CDBG programs to benefit Low to Moderate Income Persons or Households. The Triplett Twist District (TTD) neighborhood revitalization strategy area has an assortment of buildings.

It is the intent of this grant program to provide financial incentives to existing home owners and in the TTD to assist them in renovating and rehabilitating the exterior of their homes.

Fund Type	Grant Year	Grant	Funded Amount		Drawn In Program Year		Drawn Thru Program Year	
			Total	Hispanic	Total	Hispanic	Total	Hispanic
CDBG	EN		2017	B17MC210006	\$7,500.00		\$0.00	\$7,500.00
			2018	B18MC210006	\$3,000.00		\$0.00	\$3,000.00
Total	Total				\$10,500.00		\$0.00	\$10,500.00

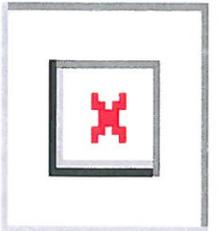
Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Total: 1 0 0 0 0 1 0 0 0

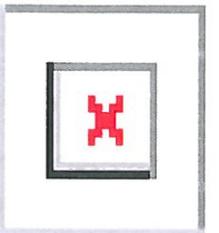
Female-headed Households: 0 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	716 East 21st Street underwent exterior rehab to include gutters, downspouts and siding.	



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PGM Year: 2018
Project: 0001 - 2019 Triplett Twist District Downspout Removal Project

IDIS Activity: 651 - Downspout removal project

Status: Completed 2/14/2020 12:00:00 AM
Location: 1908 Breckenridge St Owensboro, KY 42303-1103

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Flood Drainage Improvements (031)

National Objective: LMHSP

Initial Funding Date: 11/26/2018

Description: The City of Owensboro will be using CDBG funds to complete downspout disconnection and redirection at approximately 50 residential locations (approximately 135 downspouts), and plugging or capping of standpipes for approximately 55 residential locations (approximately 125 downspouts). This part of the Triplett Twist District NRSA.

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MVC210006	\$31,333.96	\$6,655.25	\$31,333.96
	PI			\$6,010.00	\$2,410.00	\$6,010.00
Total	Total			\$37,343.96	\$9,065.25	\$37,343.96

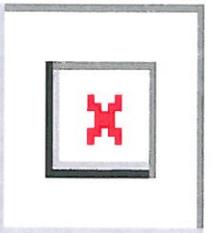
Proposed Accomplishments

Housing Units : 60

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	55	0	0	0	55	0	0	0
Black/African American:	5	0	0	0	5	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	60	0	0	0	60	0	0	0



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Female-headed Households: 0 0 0

Income Category:

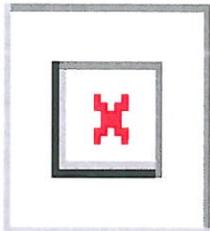
	Owner	Renter	Total	Person
Extremely Low	10	0	10	0
Low Mod	25	0	25	0
Moderate	10	0	10	0
Non Low Moderate	15	0	15	0
Total	60	0	60	0
Percent Low/Mod	75.0%		75.0%	

Annual Accomplishments

Years **Accomplishment Narrative**

2018 The City of Owensboro, in conjunction with the Regional Water Resource Agency has completed downspout removal as part of the Triplett Twist District for 60 homes.

Benefitting



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PGM Year: 2018
 Project: 0003 - 2019 CDBG Homebuyer, Homeowner Rehab - Program
 IDIS Activity: 652 - 901 East 19th Street

Status: Completed 8/30/2019 12:00:00 AM
 Location: 901 E 19th St Owensboro, KY 42303-4744

Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMHSP

Initial Funding Date: 02/01/2019

Description:

This is existing homeowner exterior rehab - income qualifying for exterior repairs up to \$15,000 with a sliding scale on homeowner match.
 If a homeowner is over income, the homeowner will pay 50%.
 This homeowner pays 30% of the total project.

Financing

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015 B15MC210006	\$4,059.62	\$0.00	\$4,059.62
		2016 B16MC210006	\$6,585.38	\$0.00	\$6,585.38
Total	Total		\$10,645.00	\$0.00	\$10,645.00

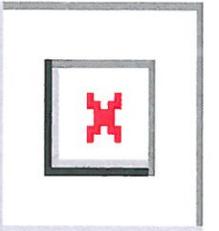
Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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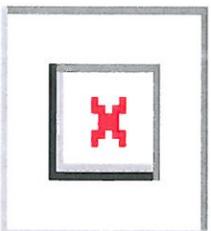
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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Years	Accomplishment Narrative	# Benefiting
2018	Existing Homeowner Exterior Rehab has been completed for the home located at 901 East 19th Street, including new exterior insulation and siding, window wraps and a new roof.	



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PGM Year: 2018
Project: 0003 - 2019 CDBG Homebuyer, Homeowner Rehab - Program
IDIS Activity: 656 - 403 East 20th Street

Status: Completed 8/7/2019 12:00:00 AM
Location: 403 E 20th St Owensboro, KY 42303-3804
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Rehab, Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 06/07/2019

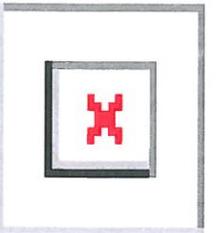
Description:
 Exterior rehab of one residential LMI unit at a key visibility spot in the Triplett Twist NRSA.
 Match was waived except for \$100.
Financing

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	B17MC210006	\$3,984.36	\$0.00	\$3,984.36
		B18MC210006	\$10,915.64	\$0.00	\$10,915.64
Total	Total		\$14,900.00	\$0.00	\$14,900.00

Proposed Accomplishments
 Housing Units : 1

Actual Accomplishments
 Number assisted:

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



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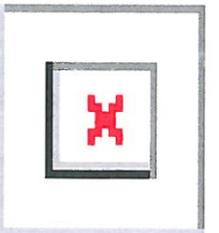
Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	Home at 403 East 20th has undergone painting as well as porch renovation for a one for one replacement. This has been done through the existing homeowner rehab program.	



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PGM Year: 2018
Project: 0003 - 2019 CDBG Homebuyer, Homeowner Rehab - Program

IDIS Activity: 658 - 88 Colonial Court

Status: Completed 2/14/2020 12:00:00 AM
Location: 88 Colonial Ct Owensboro, KY 42303-3841

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Rehab: Single-Unit Residential (14A)

National Objective: LMHSP

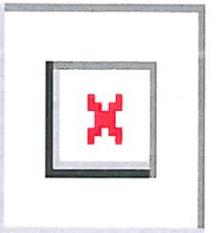
Initial Funding Date: 09/26/2019

Description:
 Through the Triplett Twist District NRSA, homeowners are eligible for existing homeowner exterior repair.
 Exterior repairs were completed at this address within the NRSA.

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	Owner		Renter		Total		Person	
						Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
CDBG	2016	B16MC210006	\$3,414.62	\$3,414.62	\$3,414.62	0	0	0	0	0	0	0	0
	2017	B17MC210006	\$2,760.38	\$2,760.38	\$2,760.38	0	0	0	0	0	0	0	0
	2018	B18MC210006	\$6,571.00	\$6,571.00	\$6,571.00	0	0	0	0	0	0	0	0
Total		B19MC210006	\$580.00	\$580.00	\$580.00	0							
Total			\$13,326.00	\$13,326.00	\$13,326.00	0							

Proposed Accomplishments
 Housing Units : 1
Actual Accomplishments
 Number assisted:

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



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Total: 1 0 0 0 1 0 0 0

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years **Accomplishment Narrative**

2018 The house at 88 Colonial Court has undergone exterior rehab with new siding and foundation repair as well as painting.

Benefitting



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PGM Year: 2018
Project: 0003 - 2019 CDBG Homebuyer, Homeowner Rehab - Program
IDIS Activity: 659 - 1018 East 21st Street

Status: Completed 10/16/2019 12:00:00 AM
Location: 1018 E 21st St Owensboro, KY 42303-5151

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMHSP

Initial Funding Date: 09/26/2019

Description:
 This is exterior rehab where a neighborhood sign will be placed.
 The required match was \$100.
Financing

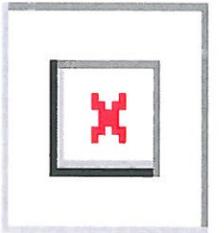
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MCC210006	\$14,900.00	\$14,900.00	\$14,900.00
Total	Total			\$14,900.00	\$14,900.00	\$14,900.00

Proposed Accomplishments
 Housing Units : 1

Actual Accomplishments

Number assisted:

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



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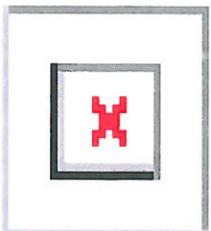
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	The house at 1018 East 21st Street has undergone exterior rehab with new siding, windows and storm doors.	



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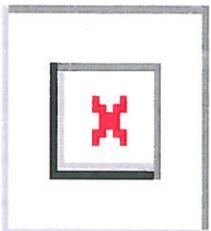
PGM Year: 2018
Project: 0004 - 2019 CDBG General Planning and Administration
IDIS Activity: 660 - 2019 CDBG Admin.
Status: Open
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 09/26/2019
Description:
 Administration for CDBG funds.
Financing

Fund Type	Grant Year	Grant	Funded Amount		Drawn In Program Year		Drawn Thru Program Year	
			Total	Hispanic	Total	Hispanic	Total	Hispanic
CDBG	2017	B17MC210006	\$1,866.04	0	\$1,866.04	0	\$1,866.04	0
	2018	B18MC210006	\$25,000.00	0	\$25,000.00	0	\$25,000.00	0
	2019	B19MC210006	\$64,361.43	0	\$62,495.59	0	\$62,495.59	0
	PI		\$9,601.37	0	\$9,601.37	0	\$9,601.37	0
Total	Total	Total	\$100,828.84	0	\$98,963.00	0	\$98,963.00	0

Proposed Accomplishments
Actual Accomplishments
Number assisted:

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



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Female-headed Households:

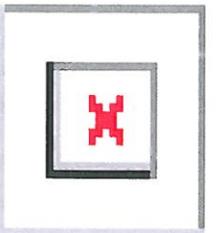
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Income Category:

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

Annual Accomplishments

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



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PGM Year: 2018
Project: 0003 - 2019 CDBG Homebuyer, Homeowner Rehab - Program

IDIS Activity: 661 - 500 East 20th Street

Status: Open
Location: 500 E 20th St Owensboro, KY 42303-3805

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMHSP

Initial Funding Date: 12/06/2019

Description: Existing homeowner exterior rehabilitation at 500 East 20th Street
Financing

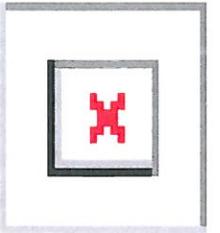
Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MCC210006	\$10,500.00	\$10,500.00
Total	Total			\$10,500.00	\$10,500.00

Proposed Accomplishments
 Housing Units : 1

Actual Accomplishments

Number assisted:

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



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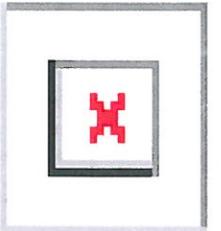
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	The home at 500 East 20th Street received new garage doors and had the privacy fence repaired as well as improvements to the concrete driveway.	



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Total Funded Amount:	\$1,327,443.85
Total Drawn Thru Program Year:	\$983,619.29
Total Drawn In Program Year:	\$658,566.59

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PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	CD	MTX NTL OBJ	Total EST. AMT	% CDBG	DRAWN AMOUNT	CDBG AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED UNITS	
														OWNER	RENTER
2018	7786	634	916 East 21st Street	COM	14A	LMH SP	13,368.60	100.0	13,368.60		1	1	100.0	1	0
2018	7786	647	1006 East 19th Street	COM	14A	LMH SP	7,500.00	100.0	7,500.00		1	0	0.0	1	0
2018	7786	648	600 East 21st Street	COM	14A	LMH SP	10,520.00	100.0	10,520.00		1	1	100.0	1	0
2018	7786	649	10 Colonial Court	COM	14A	LMH SP	15,480.00	87.2	13,500.00		1	1	100.0	1	0
2018	7786	650	716 East 21st Street	COM	14A	LMH SP	19,795.00	53.0	10,500.00		1	1	100.0	1	0
2018	7786	652	901 East 19th Street	COM	14A	LMH SP	14,950.00	71.2	10,645.00		1	1	100.0	1	0
2018	7786	656	403 East 20th Street	COM	14A	LMH SP	14,900.00	100.0	14,900.00		1	1	100.0	1	0
2018	7786	658	88 Colonial Court	COM	14A	LMH SP	14,705.00	90.6	13,326.00		1	1	100.0	1	0
2018	7786	659	1018 East 21st Street	COM	14A	LMH SP	15,000.00	99.3	14,900.00		1	1	100.0	1	0
2018	7786	661	500 East 20th Street	OPEN	14A	LMH SP	15,000.00	70.0	10,500.00		1	1	100.0	1	0
2018 TOTALS: BUDGETED/UNDERWAY							15,000.00	70.0	10,500.00		1	1	100.0	1	0
COMPLETED							126,218.60	86.4	109,159.60		9	8	88.8	9	0
							141,218.60	84.7	119,659.60		10	9	90.0	10	0

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														OWNER	RENTER
2016	8526	586	World Changers 2016	COM	14A	LMH		25,246.38	100.0	25,246.38	18	18	100.0	18	0
				2016	TOTALS:	BUDGETED/UNDERWAY		0.00	0.0	0.00	0	0	0.0	0	0
						COMPLETED		25,246.38	100.0	25,246.38	18	18	100.0	18	0
								25,246.38	100.0	25,246.38	18	18	100.0	18	0
2015	8844	578	WORLD CHANGERS 2015	COM	14A	LMH		28,879.19	100.0	28,879.19	20	20	100.0	20	0
2015	8844	599	92 Colonial Court	COM	14A	LMH	SP	13,767.50	83.8	11,532.50	1	1	100.0	1	0
2015	8844	609	World Changers 2017	COM	14A	LMH		16,497.71	100.0	16,497.71	15	14	93.3	15	0
2015	8844	612	2011 Triplett Street - EXHO Rehab TTD	COM	14A	LMH		7,362.88	100.0	7,362.88	1	1	100.0	1	0
2015	8844	613	59 Colonial Court - EXHO Rehab TTD	OPEN	14A	LMH	SP	6,929.14	100.0	6,929.14	1	0	0.0	1	0
2015	8844	614	921 East 19th Street	COM	14A	LMH	SP	470.00	100.0	470.00	1	0	0.0	1	0
2015	8844	617	27 Colonial Court	COM	14A	LMH	SP	11,994.39	100.0	11,994.39	1	1	100.0	1	0
2015	8844	620	63 Colonial Court	COM	14A	LMH	SP	4,788.80	100.0	4,788.80	1	1	100.0	1	0
2015	8844	626	2104 Pearl Street	COM	14A	LMH	SP	12,000.00	100.0	12,000.00	1	1	100.0	1	0
2015	8844	627	1600 Hathaway Street	COM	14A	LMH	SP	14,800.00	80.0	11,840.00	1	1	100.0	1	0
2015	8844	628	920 East 19th Street	COM	14A	LMH	SP	13,140.00	100.0	13,140.00	1	1	100.0	1	0
2015	8844	629	1523 Hathaway Street	COM	14A	LMH	SP	4,420.00	100.0	4,420.00	1	1	100.0	1	0

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2015	8844	630 9	Colonial Court	COM	14A	LMH SP	16,679.75	55.5	9,254.75		1	0	0.0	1	0
2015	8844	631 1909 J.R. Miller Boulevard		COM	14A	LMH SP	11,969.15	100.0	11,969.15		1	1	100.0	1	0
2015	8844	632 906 East 18th Street		COM	14A	LMH SP	10,461.80	100.0	10,461.80		1	1	100.0	1	0
2015	8844	636 1001 East 19th Street		COM	14A	LMH SP	12,020.00	100.0	12,020.00		1	1	100.0	1	0
2015	8844	640 806 East 20th Street		COM	14A	LMH SP	4,200.00	100.0	4,200.00		1	1	100.0	1	0
2015	8844	642 35 Colonial Court		COM	14A	LMH SP	11,050.00	100.0	11,050.00		1	1	100.0	1	0
2015	8844	646 World Changers 2018		COM	14A	LMH SP	16,664.01	100.0	16,664.01		11	11	100.0	11	0
2015 TOTALS: BUDGETED/UNDERWAY COMPLETED							6,929.14 211,165.18	100.0 94.0	6,929.14 198,545.18		1 61	0 58	0.0 95.0	1 61	0 0
2013 TOTALS: BUDGETED/UNDERWAY COMPLETED							218,094.32	94.2	205,474.32		62	58	93.5	62	0
2013 TOTALS: BUDGETED/UNDERWAY COMPLETED							59,382.74	100.0	59,382.74		20	20	100.0	19	1

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2012	3764	550	509 Omega Street	COM	14A	LMH	720.03	30.6	220.03	1	1	100.0	1	0
2012	3764	551	2013 World Changers Projects	COM	14A	LMH	27,861.58	100.0	27,861.58	16	16	100.0	16	0
2012	3764	557	2043 Breckenridge Street - Handicap Ramp	COM	14A	LMH	1,382.21	100.0	1,382.21	1	1	100.0	1	0
2012	3765	544	CDBG Homeowner Rehab ADMIN	COM	14H	LMC	12,000.00	0.0	12,000.00	0	16	0.0	0	0
2012 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							41,963.82	98.8	41,463.82	18	34	188.8	18	0
							41,963.82	98.8	41,463.82	18	34	188.8	18	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	CD	MTX NTL OBJ	Total EST. AMT	% CDBG	DRAWN AMOUNT	CDBG OCCUPIED TOTAL	UNITS L/M	% L/M	OCCUPIED OWNER	RENTER
2011	6572	524	CDBG Homebuyer Rehab Admin (2011-12)	COM	14H	LMA	5,000.00	0.0	5,000.00	0	0	0.0	0	0
2011	6580	536	Change Orders	COM	14A	LMH	1,438.00	0.0	1,438.00	0	0	0.0	0	0
2011	6580	547	2012 World Changers Homeowner Rehab Program	COM	14A	LMH	41,065.74	100.0	41,065.74	19	19	100.0	19	0
2011 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							47,503.74	100.0	47,503.74	19	19	100.0	19	0
							47,503.74	100.0	47,503.74	19	19	100.0	19	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	CD	MTX NTL OBJ	Total EST. AMT	% CDBG	DRAWN AMOUNT	CDBG OCCUPIED TOTAL	UNITS L/M	% L/M	OCCUPIED OWNER	RENTER
2010	0497	514	2519 W. 8th St.	COM	14A	LMH	7,603.89	100.0	7,603.89	1	1	100.0	1	0
2010	0497	520	World Changers 2011	COM	14A	LMH	33,146.95	100.0	33,146.95	17	17	100.0	17	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	CD	NTL OBJ	MTX	Total EST. AMT	% CDBG	DRAWN AMOUNT	CDBG AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	OCCUPIED OWNER	RENTER
2010	0497	521	AACS Window Replacement Program	COM	14A	LMH	SP	64,985.24	100.0	64,985.24	0.00	24	24	100.0	24	0
2010	0499	504	CDBG Housing Rehab Admin 2010-11	COM	14H	LMA		10,000.00	0.0	10,000.00	0.00	0	0	0.0	0	0
		2010	TOTALS: BUDGETED/UNDERWAY					0.00	0.0	0.00	0.00	0	0	0.0	0	0
			COMPLETED					115,736.08	100.0	115,736.08	115,736.08	42	42	100.0	42	0
								115,736.08	100.0	115,736.08	115,736.08	42	42	100.0	42	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	CD	NTL OBJ	MTX	Total EST. AMT	% CDBG	DRAWN AMOUNT	CDBG AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	OCCUPIED OWNER	RENTER
2009	0002	499	World Changers 2010	COM	14A	LMH		26,592.96	100.0	26,592.96	0.00	12	12	100.0	12	0
2009	0003	487	CDBG HOUSING REHAB DIRECT ADMIN	COM	14H	LMH		15,000.00	0.0	15,000.00	0.00	0	0	0.0	0	0
		2009	TOTALS: BUDGETED/UNDERWAY					0.00	0.0	0.00	0.00	0	0	0.0	0	0
			COMPLETED					41,592.96	100.0	41,592.96	41,592.96	12	12	100.0	12	0
								41,592.96	100.0	41,592.96	41,592.96	12	12	100.0	12	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	CD	NTL OBJ	MTX	Total EST. AMT	% CDBG	DRAWN AMOUNT	CDBG AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	OCCUPIED OWNER	RENTER
2008	0005	473	WORLD CHANGERS 2009	COM	14A	LMH		30,120.78	100.0	30,120.78	0.00	10	10	100.0	10	0
2008	0006	470	CDBG HOUSING REHAB PROGRAM ADMIN	COM	14H	LMA		14,200.00	0.0	14,200.00	0.00	0	0	0.0	0	0
2008	0013	496	2121 W. 8th St.	COM	14A	LMH		0.00	0.0	0.00	0.00	1	1	100.0	1	0
2008	0013	517	2326 W 8th Street (CDBG-R)	COM	14A	LMH	SP	32,522.77	0.0	32,522.77	0.00	0	0	0.0	0	0
2008	0013	533	2326 W. 8th St. (CDBG-R)	COM	14A	LMH		0.00	0.0	0.00	0.00	1	1	100.0	1	0
		2008	TOTALS: BUDGETED/UNDERWAY					0.00	0.0	0.00	0.00	0	0	0.0	0	0
			COMPLETED					76,843.55	100.0	76,843.55	76,843.55	12	12	100.0	12	0
								76,843.55	100.0	76,843.55	76,843.55	12	12	100.0	12	0

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														OWNER	RENTER
2007	0008	501	733 Crittenden St.	COM	14F	LMH SP	19,983.00	100.0	19,983.00		3	2	66.7	1	2
2007	0009	464	WORLD CHANGERS 2008	COM	14A	LMH	31,550.10	100.0	31,550.10		13	13	100.0	13	0
2007	0010	444	CDBG HOUSING REB ADMIN	COM	14H	LMH	5,000.00	100.0	5,000.00		20	20	100.0	20	0
2007 TOTALS: BUDGETED/UNDERWAY COMPLETED															
							56,533.10	100.0	56,533.10		36	35	97.2	34	2
							56,533.10	100.0	56,533.10		36	35	97.2	34	2
2006	0003	416	BLUFF AVE EXTENSION DIRECT ADMIN COST	COM	14H	LMA	5,000.00	0.0	5,000.00		0	0	0.0	0	0
2006	0010	422	CDBG HOUSING REHAB ADMIN	COM	14H	LMA	24,000.00	0.0	24,000.00		0	0	0.0	0	0
2006	0011	426	711 CLAY ST (EXHO# 972)	COM	14A	LMH SP	43,693.41	80.3	35,095.41		2	2	100.0	2	0
2006	0011	433	813 CRITTENDEN ST	COM	14A	LMH SP	32,800.00	100.0	32,800.00		1	1	100.0	1	0
2006	0011	434	815 CRITTENDEN ST	COM	14A	LMH SP	43,310.50	100.0	43,310.50		1	1	100.0	1	0
2006 TOTALS: BUDGETED/UNDERWAY COMPLETED															
							148,803.91	94.2	140,205.91		4	4	100.0	4	0
							148,803.91	94.2	140,205.91		4	4	100.0	4	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	DRAWN AMOUNT	CDBG AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	OCCUPIED OWNER	UNITS RENTER
2005	0002	401	502 E. 5TH ST (LARRY KING - LSCAPE)	COM	14A	LMH	500.00	100.0	500.00	500.00	1	1	100.0	0	1
						SP									
2005	0002	411	627 CLAY ST (HB-S&W PROPERTIES)	COM	14A	LMH	106,000.00	33.0	35,000.00	35,000.00	1	1	100.0	1	0
2005	0002	412	1707 LOCK AVE (HB-WAYNE)	COM	14A	LMH	104,500.00	28.7	30,000.00	30,000.00	1	1	100.0	1	0
2005	0002	424	526 MAPLE ST. (DAN WARNER)	COM	14A	LMH	2,265.00	100.0	2,265.00	2,265.00	1	1	100.0	1	0
2005	0003	395	CDBG HOUSING REHAB ADMIN	COM	14H	LMH	52,000.00	100.0	52,000.00	52,000.00	21	21	100.0	0	21
2005	0004	396	OLD GERMANTOWN DIRECT PROJECT ADMIN	COM	14H	LMA	30,000.00	0.0	30,000.00	30,000.00	0	0	0.0	0	0
						SA									
2005 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0.00	0	0	0.0	0	0
COMPLETED							295,265.00	50.7	149,765.00	149,765.00	25	25	100.0	3	22
TOTALS: BUDGETED/UNDERWAY							295,265.00	50.7	149,765.00	149,765.00	25	25	100.0	3	22

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	DRAWN AMOUNT	CDBG AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	OCCUPIED OWNER	UNITS RENTER
2004	0002	366	604 MAPLE STREET (JANICE SHAW)	COM	14A	LMH	12,574.25	100.0	12,574.25	12,574.25	1	1	100.0	0	1
2004	0002	367	DAWN CECIL (1221 WALNUT STREET)	COM	14A	LMH	14,366.00	100.0	14,366.00	14,366.00	2	2	100.0	1	1
2004	0002	381	516 E. 7TH STREET (REHAB-K-MILLER)	COM	14A	LMH	30,000.00	100.0	30,000.00	30,000.00	1	1	100.0	0	1
2004	0002	382	535 BOLLIVAR ST. (HB-O'BRYAN)	COM	14A	LMH	108,500.00	27.6	30,000.00	30,000.00	2	2	100.0	1	1
2004	0002	383	601 BOLLIVAR ST. (EXHO-WILKERSON)	COM	14A	LMH	30,000.00	100.0	30,000.00	30,000.00	1	1	100.0	0	1
2004	0002	389	715 CLAY STREET (RON PRATER HB)	COM	14A	LMH	30,000.00	100.0	30,000.00	30,000.00	1	1	100.0	0	1
2004	0003	361	CDBG HOUSING REHAB ADMINISTRATION	COM	14H	LMA	51,000.00	0.0	51,000.00	51,000.00	0	0	0.0	0	0
2004 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0.00	0	0	0.0	0	0
COMPLETED							276,440.25	71.6	197,940.25	197,940.25	8	8	100.0	2	6
TOTALS: BUDGETED/UNDERWAY							276,440.25	71.6	197,940.25	197,940.25	8	8	100.0	2	6

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2003	0002	346	1401 BENTON AVE (DRAINAGE IMPROVEMNT)	COM	14A	LMH		7,506.49	100.0	7,506.49		3	3	100.0	0	0	3	
2003	0002	357	ROBERT SHOPTAUGH (LSCAPE)	COM	14A	LMH		127.75	100.0	127.75		1	1	100.0	0	0	1	
2003	0003	339	CDBG HOUSING REHAB ADMIN	COM	14H	LMA		42,000.00	0.0	42,000.00		0	0	0.0	0	0	0	
2003	0006	356	311 EAST 7TH STREET (HB COX)	COM	14A	LMH		25,000.00	0.0	0.00		2	1	50.0	0	0	2	
2003 TOTALS: BUDGETED/UNDERWAY								0.00	0.0	0.00		0	0	0.0	0	0	0	0
COMPLETED								74,634.24	66.5	49,634.24		6	5	83.3	0	0	6	
								74,634.24	66.5	49,634.24		6	5	83.3	0	0	6	
2002 TOTALS: BUDGETED/UNDERWAY								0.00	0.0	0.00		0	0	0.0	0	0	0	0
COMPLETED								98,284.21	100.0	98,284.21		3	3	100.0	0	0	3	
								98,284.21	100.0	98,284.21		3	3	100.0	0	0	3	

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	CD	MTX OBJ	NTL	Total EST. AMT	% CDBG	DRAWN AMOUNT	CDBG AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	OCCUPIED OWNER	RENTER	CUMULATIVE OCCUPIED UNITS	
2002	0002	328	609 WEST HIGHLAND (EXHO NEWBY)	COM	14A	LMH		30,000.00	100.0	30,000.00		1	1	100.0	0	0	1	
2002	0002	335	936 MARIANNA DRIVE (EXHO FRED JOHNSON)	COM	14A	LMH		30,000.00	100.0	30,000.00		1	1	100.0	0	0	1	
2002	0003	312	CDBG HOME IMPROVEMENT ADMINISTRATION	COM	14H	LMH		7,681.71	0.0	7,681.71		0	0	0.0	0	0	0	
2002	0006	336	511 EAST 7TH STREET (HB FLASPOEHLER)	COM	14A	LMH		30,602.50	100.0	30,602.50		1	1	100.0	0	0	1	
2002 TOTALS: BUDGETED/UNDERWAY								0.00	0.0	0.00		0	0	0.0	0	0	0	0
COMPLETED								98,284.21	100.0	98,284.21		3	3	100.0	0	0	3	
								98,284.21	100.0	98,284.21		3	3	100.0	0	0	3	

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	CD	MTX NTL	OBI	Total EST. AMT	% CDBG	DRAWN AMOUNT	CDBG OCCUPIED TOTAL	UNITS L/M	% L/M	OCCUPIED OWNER	UNITS RENTER
2001	0002	283	ADMIN OF ALL REHAB PROGRAMS (CDBG)	COM	14H	LMH	30,000.00	100.0	30,000.00	47	47	100.0	0	47	
2001	0002	289	1207 WALNUT ST, HO, REBECCA WOOLARD	COM	14A	LMH	30,000.00	100.0	30,000.00	1	1	100.0	0	1	
2001	0002	290	533 EAST 24TH ST, HO, ANN BURKE	COM	14A	LMH	30,000.00	100.0	30,000.00	1	1	100.0	0	1	
2001	0002	298	1405 EAST PARRISH, HO, DAVID TAYLOR	COM	14A	LMH	30,000.00	100.0	30,000.00	1	1	100.0	0	1	
2001	0002	299	417 LOCUST COURT, HO, BILLY POGUE	COM	14A	LMH	30,000.00	100.0	30,000.00	1	1	100.0	0	1	
2001	0002	300	917 GARDENSIDE DRIVE, HO, LINDA ACTON	COM	14A	LMH	25,556.00	100.0	25,556.00	1	1	100.0	0	1	
2001	0002	301	910 EAST 19TH ST, HO, JESSICA PAYNE	COM	14A	LMH	26,060.00	100.0	26,060.00	1	1	100.0	0	1	
2001	0002	302	845 GARDENSIDE DR, HO, ROBIN JOHNSON	COM	14A	LMH	29,814.00	100.0	29,814.00	1	1	100.0	0	1	
2001	0002	307	1008 EAST 7TH ST, HO, JOHN HOWARD	COM	14A	LMH	30,500.00	100.0	30,500.00	1	1	100.0	0	1	
2001	0002	309	2705 W 10TH ST, HO, SYLVIA LONG	COM	14A	LMH	8,654.00	100.0	8,654.00	1	1	100.0	0	1	
2001 TOTALS: BUDGETED/UNDERWAY								0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED								270,584.00	100.0	270,584.00	56	56	100.0	0	56
								270,584.00	100.0	270,584.00	56	56	100.0	0	56

CUMULATIVE
 OCCUPIED UNITS
 OWNER
 RENTER

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NLT OR1	Total EST. AMT	% CDBG	DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	UNITS RENTER
2000	0002	267	2317 W 5TH, CDBG HB, MIKE/TRAVIS LEWIS	COM	14A	LMH	25,000.00	100.0	25,000.00	1	1	100.0	0	1
2000	0002	269	1804 W 5TH, HO, EULA WHITE	COM	14A	LMH	30,512.22	100.0	30,512.22	1	1	100.0	0	1
2000	0002	274	115 MAPLE STREET, HO, M. DAUGHERTY	COM	14A	LMH	25,000.00	100.0	25,000.00	1	1	100.0	0	1
2000	0002	276	1535 WEST 3RD STREET, HO, VIRGIL CURTIS	COM	14A	LMH	30,000.00	100.0	30,000.00	1	1	100.0	0	1
2000	0002	277	222 EAST 22ND ST, HO, KIM GREENWELL	COM	14A	LMH	30,000.00	100.0	30,000.00	1	1	100.0	0	1
2000	0003	248	CDBG HOME IMPROVEMENT ADMINISTRATION	COM	14H	LMH	20,000.00	100.0	20,000.00	40	40	100.0	0	40
2000 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							428,983.22	100.0	428,983.22	56	56	100.0	0	56
							428,983.22	100.0	428,983.22	56	56	100.0	0	56

1999	0002	193	1207 W. 4TH ST, HO, CLARK	COM	14A	LMH	17,500.00	100.0	17,500.00	1	1	100.0	0	1
1999	0002	195	822 E 15TH ST., HO, CASE	COM	14A	LMH	12,312.00	100.0	12,312.00	1	1	100.0	0	1
1999	0002	202	821 POINDEXTER ST., HO, GRANT	COM	14A	LMH	15,000.00	100.0	15,000.00	1	1	100.0	0	1
1999	0002	203	1208 W. 4TH ST., HO, BROWN	COM	14A	LMH	17,500.00	100.0	17,500.00	1	1	100.0	0	1
1999	0002	204	1515 CENTER STREET, HB, RUSH	COM	14A	LMH	25,000.00	100.0	25,000.00	1	1	100.0	0	1
1999	0002	205	516 E 20TH ST., HO, SNEEL	COM	14A	LMH	19,880.00	100.0	19,880.00	1	1	100.0	0	1
1999	0002	206	2716 W. 9TH ST., HO, REED	COM	14A	LMH	20,000.00	100.0	20,000.00	1	1	100.0	0	1
1999	0002	210	516 W 7TH ATKINSON HO-CDBG	COM	14A	LMH	14,802.00	100.0	14,802.00	1	1	100.0	0	1
1999	0002	221	1712 E. 21ST. ST., HO, PIERCE	COM	14A	LMH	19,760.00	100.0	19,760.00	1	1	100.0	0	1
1999	0002	222	BRENDA SHOCK	COM	14A	LMH	15,000.00	100.0	15,000.00	1	1	100.0	0	1
1999	0002	223	ERMA CHILES	COM	14A	LMH	20,000.00	100.0	20,000.00	1	1	100.0	0	1
1999	0002	224	MAPLE STREET BLIGHTED HOUSES AQUISITION	COM	14A	LMH	152,175.52	100.0	152,175.52	2	2	100.0	0	2
1999	0002	226	CHARLES & CAROL COLBURN	COM	14A	LMH	8,522.00	100.0	8,522.00	1	1	100.0	0	1
1999	0003	198	HOME IMPROVEMENT ADMINISTRATION	COM	14H	LMH	30,000.00	100.0	30,000.00	40	40	100.0	0	40
1999	0006	214	700 WALNUT ST., POTTS, HB-HOME	COM	14B	LMH	22,222.00	0.0	0.00	1	1	100.0	0	1

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													OCCUPIED OWNER	UNITS RENTER	
1999 TOTALS: BUDGETED/UNDERWAY														0	0
COMPLETED														409,673.52	55
TOTALS: BUDGETED/UNDERWAY														409,673.52	55
COMPLETED														241,390.00	29
TOTALS: BUDGETED/UNDERWAY														241,390.00	29
COMPLETED														241,390.00	29
1998	0002	168	50 HANNING, HO-CD, AULL	COM	14A	LMH	20,000.00	100.0	20,000.00	1	1	100.0	0	1	
1998	0002	169	818 W. 8TH, HO-CD, BELL	COM	14A	LMH	20,000.00	100.0	20,000.00	1	1	100.0	0	1	
1998	0002	170	110 E. 20TH ST., HO, CARRICAO	COM	14A	LMH	20,000.00	100.0	20,000.00	1	1	100.0	0	1	
1998	0002	171	913 W. 7TH ST., CD-HO, LEAK	COM	14A	LMH	20,000.00	100.0	20,000.00	1	1	100.0	0	1	
1998	0002	173	1664 PARKDALE DR., HO-CD, CARR	COM	14A	LMH	15,000.00	100.0	15,000.00	1	1	100.0	0	1	
1998	0002	174	BARBARA HANLEY, HB-CD, 621 W 7TH	COM	14A	LMH	20,000.00	100.0	20,000.00	1	1	100.0	0	1	
1998	0002	175	422 HATHAWAY, SIMMONS, HB-CD	COM	14A	LMH	20,000.00	100.0	20,000.00	1	1	100.0	0	1	
1998	0002	190	505 E. 24TH, HO-HIP, SAUBER	COM	14A	SBS	7,500.00	0.0	7,500.00	0	0	0.0	0	0	
1998	0002	192	510 POINDEXTER, HO, HAMILTON	COM	14A	LMH	20,000.00	100.0	20,000.00	1	1	100.0	0	1	
1998	0003	153	HOME IMPROVEMENT ADMIN.	COM	14H	LMH	30,000.00	100.0	30,000.00	16	16	100.0	0	16	
1998	0005	176	605 MAPLE ST., WILSON, HO-CD	COM	14A	LMH	20,000.00	100.0	20,000.00	2	2	100.0	0	2	
1998	0005	177	809 POINDEXTER, ROSEGRANS, HO	COM	14A	LMH	20,000.00	100.0	20,000.00	2	2	100.0	0	2	
1998	0009	188	412 SYCAMORE, HO, WILSON	COM	14A	LMH	8,990.00	0.0	0.00	1	0	0.0	0	1	

1997 0005 96 CD-HB, 1607 W. 5TH ST.

STATUS CD MTX NTL OBI EST. AMT % CDBG DRAWN AMOUNT OCCUPIED TOTAL UNITS L/M % L/M OCCUPIED OWNER RENTER

COMPLETED 241,390.00 96.3 232,500.00 29 28 96.5 0 29

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1997	0005	97 CD-HO, 5 PLUM ST.	COM	14A	LMH	20,000.00	100.0	20,000.00	1	1	100.0	0	1
1997	0005	98 CD-HO, 1716 W. 4TH	COM	14A	LMH	2,866.00	100.0	2,866.00	3	3	100.0	0	3
1997	0005	100 CD-HB, 62 HANNING LANE	COM	14A	LMH	20,000.00	100.0	20,000.00	2	2	100.0	0	2
1997	0005	101 CD-HO, 1613 OHIO ST.	COM	14A	LMH	2,875.00	100.0	2,875.00	1	1	100.0	0	1
1997	0005	106 HB-CD, 1617 CENTER, TOOLEY	COM	14A		0.00	0.0	0.00	0	0	0.0	0	0
1997	0005	107 HO-CD, 900 E.9TH, TERRELL	COM	14A	LMH	20,000.00	100.0	20,000.00	1	1	100.0	0	1
1997	0005	108 HO-CD, 1121 JACKSON, ASHTON	COM	14A	LMH	13,222.89	100.0	13,222.89	1	1	100.0	0	1
1997	0005	109 HIP-CD, 1621 E. 17TH, SIMMONS	COM	14A	SBS	10,000.00	0.0	10,000.00	0	0	0.0	0	0
1997	0005	110 HO-CD, 104 E. 22ND, HARDESTY	COM	14A	LMH	15,867.00	100.0	15,867.00	1	1	100.0	0	1
1997	0005	113 CD-HIP 1226 LOCUST, LARRY KING	COM	14A	LMA	3,750.00	0.0	3,750.00	0	0	0.0	0	0
1997	0005	114 HO-CD, 1321 GARDENDALE, CAMRON	COM	14A	LMH	8,865.00	100.0	8,865.00	1	1	100.0	0	1
1997	0005	115 HB-CD, 1669 PARKDALE	COM	14A		0.00	0.0	0.00	0	0	0.0	0	0
1997	0005	116 HB-CD, 1605 E. 17TH, ELLIS	COM	14A		0.00	0.0	0.00	0	0	0.0	0	0
1997	0005	117 HB-CD, 1900 ALEXANDER, SMITTH	COM	14A	LMH	20,000.00	100.0	20,000.00	1	1	100.0	0	1
1997	0005	118 HO-CD, 613 JACKSON, CARBON	COM	14A		0.00	0.0	0.00	0	0	0.0	0	0
1997	0005	119 HO-CD, 2415 ST. ANN, HOWELL	COM	14A	LMH	13,062.69	100.0	13,062.69	2	2	100.0	0	2
1997	0005	120 HB-CD, 2421 W. 7TH, COX	COM	14A	LMH	20,000.00	100.0	20,000.00	1	1	100.0	0	1
1997	0005	123 HO-CD, 108 W. 22ND, ABNEY	COM	14A		0.00	0.0	0.00	0	0	0.0	0	0
1997	0005	124 HB-CD, 404 E. 8TH, MERIMEE	COM	14A	LMH	20,000.00	100.0	20,000.00	1	1	100.0	0	1
1997	0005	129 HO, 1100 W. 7TH ST, MURPHY	COM	14A	LMH	20,000.00	100.0	20,000.00	1	1	100.0	0	1
1997	0005	130 526 POPLAR, MARY HOWARD, HO-CD	COM	14A	LMH	20,000.00	100.0	20,000.00	2	2	100.0	0	2
1997	0005	138 1016 MARIANNA DR., BLUMENBERG, HO	COM	14A	LMH	20,000.00	100.0	20,000.00	1	1	100.0	0	1
1997	0005	139 523 POPLAR, MYLES, HO	COM	14A	LMH	20,000.00	100.0	20,000.00	2	2	100.0	0	2
1997	0005	144 1737 MONARCH, RALPH, HB	COM	14A	LMH	20,000.00	100.0	20,000.00	2	2	100.0	0	2
1997	0005	162 604 MAPLE, SHAW, HO-CD	COM	14A	LMH	20,000.00	100.0	20,000.00	1	1	100.0	0	1
1997	0006	90 CDBG REHAB ADMIN	COM	14H	LMH	27,500.00	100.0	27,500.00	39	39	100.0	0	39
1997	0013	85 HB, 1300 HAVNES	COM	14A		0.00	0.0	0.00	0	0	0.0	0	0
1997	0013	105 HB, 1601 W 5TH, WILLIAMS	COM	14A		0.00	0.0	0.00	0	0	0.0	0	0
1997	0013	121 HB-HOME, 605 WALNUT, BALLARD	COM	14A		0.00	0.0	0.00	0	0	0.0	0	0

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Housing Activities
 OWENSBORO, KY

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PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	CD	MTX	NTL	OBJ	EST. AMT	% CDBG	DRAWN AMOUNT	CDBG AMOUNT	OCCUPIED UNITS		CUMULATIVE	
													TOTAL	L/M	OWNER	RENTER
1997	TOTALS:		BUDGETED/UNDERWAY						0.00	0.0	0.00	0.00	0	0	0	0
			COMPLETED						358,008.58	100.0	358,008.58	358,008.58	65	65	0	65
									358,008.58	100.0	358,008.58	358,008.58	65	65	0	65
1994	0001	63	HB-CHDO, 619 HALL	COM	14A				0.00	0.0	0.00	0.00	0	0	0	0
1994	0002	70	Unknown	COM	14H	LMH			0.00	0.0	0.00	0.00	0	0	0	0
1994	0002	75	Unknown	COM	14B	LMH			0.00		0.00	0.00	2	2	0	2
1994	0002	76	Unknown	COM	14A	LMH			0.00	0.0	0.00	0.00	9	9	0	9
1994	0002	77	Unknown	COM	14A	SBS			0.00	0.0	0.00	0.00	0	0	0	0
1994	TOTALS:		BUDGETED/UNDERWAY						0.00	0.0	0.00	0.00	0	0	0	0
			COMPLETED						0.00	0.0	0.00	0.00	11	11	0	11
									0.00	0.0	0.00	0.00	11	11	0	11