

# CITY OF ASHLAND



## 2014 PROGRAM YEAR FIFTH PROGRAM YEAR CAPER

*(Consolidated Annual Performance and Evaluation Report)  
Based on the PY 2014 Action Plan*



# City of Ashland 2014 Program Year CAPER (Consolidated Annual Performance and Evaluation Report)



## Fifth Program Year CAPER The CPMP

# City of Ashland

## 2014 Program Year Fifth Program Year CAPER (Consolidated Annual Performance and Evaluation Report) Based on the PY 2014 Action Plan



City of Ashland  
2014 Program Year CAPER  
(Consolidated Annual Performance and Evaluation Report)

Consolidated Annual Performance and Evaluation Report includes Narrative Responses to CAPER questions that CDBG, HOME, HOPWA, and ESG grantees must respond to each year in order to be compliant with the Consolidated Planning Regulations. The Executive Summary narratives are optional.

The grantee must submit an updated Financial Summary Report (PR26).

## Executive Summary

The 2014/2015 CAPER constitutes the reporting period from July 1, 2014 to June 30, 2015 of the 2010-2014 Five-year Consolidated Planning period. The City of Ashland received \$526,196 in Community Development Block Grant (CDBG) funds for the 2014/2015 Program Year (PY).

The City utilized CDBG funds as well as local resources, including the City's General Fund to address housing and community development priority needs identified in the Consolidated Plan.

The CAPER identifies the programs and activities the City undertook during the PY to meet the needs identified in the Consolidated Plan, in addition, the CAPER discusses the actions the City took to address: lead-based paint hazards; barriers to affordable housing; households at or below the poverty level; and fair housing issues.

One component of reporting the accomplishments in the Consolidated Annual Performance and Evaluation Report (CAPER) is providing citizens with an opportunity to review and comment on the CAPER. A public notice announcing the public review and comment period for the CAPER is published in The Independent local news paper and hard copies may be viewed at The City of Ashland, Dept. of P & CD, The Ashland Commission on Human Rights Office, and the Boyd County Public Library. The City supports the maximum public participation in preparation and review of the CAPER. Public comments received after the mandatory 15-day comment period will still be received, compiled and acted upon; comments will be forwarded to HUD to be included as a part of the CAPER. The Public Comment Period ran from August 15th, 2015 through September 2nd, 2015 with a Public Hearing held on September 2nd, 2015 in the City Commission Chambers at 5:30. Despite the advertisement of this meeting there were no attendees and no comments have been submitted.

The following reports are herein included by reference and will be included in IDIS and submitted to the Department of Housing and Urban Development for review and through standard overnight mail.

CDBG Summary of Activities – PR03

Drawdown Report by Project & Activity – PR05

Summary of Accomplishments Report – PR23

CDBG Financial Summary Report – PR26

CPMP VERSION 2.0 Reports

## CR-05 - Goals and Outcomes

### **Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)**

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The City of Ashland completed the replacement of the old lead meters and installed new lead free meters that are radio read meters. With the cancellation of this project through HUD, these meters were replaced with City funding.

Fifteen percent of the CDBG funding was granted to seven sub-receipients to assist with meeting the needs of the homeless population and the at risk of becoming homeless persons in Ashland. The number of persons assisted by these sub-receipeints are included in this evaluation report.

The City of Ashland rehabilitated 14 single family owner occupied homes and remodeled 36 bathrooms at Kings Daughters & Sons Home for Senior Living to create decent housing and suitable living environments.

The 2014 Action Plan included a \$5,000 Shelter of Hope project to repair some brick on the exterior of their building. There were no bids returned on this project and therefore it will be carried over to 2015 program year.

The City of Ashland was successful in completing the timeliness schedule to expend the carry over CDBG funding and bring their ratio down to the required 1.5 percent ratio.

### **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
Ensure Adequate and dependable public facilities	Homeless	CDBG: \$5000	Homeless Person Overnight Shelter	Persons Assisted	300	324	108.00%	300	427	142.33%
Ensure adequate and Safe Infrastructure	Non-Housing Community Development	CDBG: \$570000	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	1985		1985	1985	100.00%
Ensure adequate and Safe Infrastructure	Non-Housing Community Development	CDBG: \$570000	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	1889	1889	100.00%	804	804	100.00%
Minimize or Prevent Homelessness	Homeless	CDBG: \$77200	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	1567		1567	4242	270.71%
Minimize or Prevent Homelessness	Homeless	CDBG: \$77200	Homeless Person Overnight Shelter	Persons Assisted	239	280	117.15%	400	452	113.00%
Minimize or Prevent Homelessness	Homeless	CDBG: \$77200	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0		0	0	

Minimize or Prevent Homelessness	Homeless	CDBG: \$77200	Homelessness Prevention	Persons Assisted	1089	0	0.00%	1089	2838	260.61%
Safe Adequate Affordable Housing	Affordable Housing	CDBG: \$215000	Homeowner Housing Rehabilitated	Household Housing Unit	10	14	140.00%	10	14	140.00%
Safe Adequate Affordable Housing	Affordable Housing	CDBG: \$215000	Buildings Demolished	Buildings	6	6	100.00%	6	6	100.00%
Safe Adequate Affordable Housing	Affordable Housing	CDBG: \$215000	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	1889	1889	100.00%	1889	1889	100.00%

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.**

The highest priority projects were the Kings Daughters & Sons Home for Senior Living and the Homeowner Rehabilitation projects. The Kings Daughters & Sons Home has deteriorated significantly over the years and was in desperate need of the remodel of the bathrooms and also clearing some safety hazards as well. This assisted living home serves as an important place for the elderly in transition from being a homeowner to becoming a person who needs some assistance, but not ready for 24-hour nursing care. The Homeowner Rehabilitation Projects continues to have a two year wait for assistance. Since the Pollard Mills project was canceled more homeowners received assistance this 2014 program year than first expected. This program also reaches seniors that are needing assistance to be able to stay in their homes longer during this stage of their life.

## CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

### 91.520(a)

	CDBG
White	7,744
Black or African American	539
Asian	5
American Indian or American Native	94
Native Hawaiian or Other Pacific Islander	4
<b>Total</b>	<b>8,386</b>
Hispanic	24
Not Hispanic	8,362

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

### Narrative

The minority population in Ashland is just above 3%. When you consider that this 3% would not all be of low to moderate income status, the above figures appear to be proportioned normally. When necessary, outreach seminars are conducted at the local minority churches. The above table did not include the following races that were assisted this program year in Ashland.

- American Indian/ Alaskan Native & White - 110,
- Black / African American & White - 329,
- American Indian/Alaskan Native & Black/African American - 50,
- Other multi racial- 299.

Which brings the total of assisted persons to 9,141.

**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	Federal	527,196	512,190

**Table 3 – Resources Made Available**

**Narrative**

Without the assistance of CDBG, the City of Ashland utilized its General Funds to remove slum & blight by demolishing condemned houses in Ashland. These are based on a 3 tiered review from staff and the fire department to demolish the worst of the condemned each year. The City of Ashland spends approximately \$60,000 each year on demolitions.

The City of Ashland Department of Planning and Community Development Annual Repair Affair make repairs to approximately 45 to 50 homes each year with General Funds and donations.

**Identify the geographic distribution and location of investments**

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
CITY CENTRAL NEIGHBORHOOD	55		
City-wide		100	
EAST CENTRAL NEIGHBORHOOD	45		
POLLARD MILLS NEIGHBORHOOD			
Scattered Sites			

**Table 4 – Identify the geographic distribution and location of investments**

**Narrative**

The meter setter project was canceled therefore the funds went towards City-Wide projects that served low to moderate income persons.

## 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 Ashland utilized its General Funds to remove slum & blight by using \$60,000 to demolish condemned houses city-wide. The annual Repair Affair made minor improvements to 48 homes through the general funds budget of \$10,000 plus local donations of materials and 200 volunteers. The City also spent \$124,404 in sidewalk replacement city-wide.

**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.**

	<b>One-Year Goal</b>	<b>Actual</b>
Number of Homeless households to be provided affordable housing units	0	149
Number of Non-Homeless households to be provided affordable housing units	0	72
Number of Special-Needs households to be provided affordable housing units	0	0
<b>Total</b>	<b>0</b>	<b>221</b>

Table 5- Number of Households

	<b>One-Year Goal</b>	<b>Actual</b>
Number of households supported through Rental Assistance	0	97
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	10	14
Number of households supported through Acquisition of Existing Units	0	0
<b>Total</b>	<b>10</b>	<b>111</b>

Table 6 - Number of Households Supported

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

The one year goals for affordable housing provided by the public service agencies were not added to the 2014 Action Plan, therefore the actual numbers of recipients do not reflect the goals versus outcomes. The rehab of existing units increased due other canceled projects. These totals do not include the 36 bathrooms that were remodeled at the Kings Daughters and Sons Home for Senior Living.

**Discuss how these outcomes will impact future annual action plans.**

The City of Ashland will continue to complete minor homeowner rehabilitation projects that consist of roofs, gutters, furnaces and hot water tanks. Some repairs may include the replacement of siding, windows, porches and doors. These items are the most expensive for the low income homeowner and

also corrects a majority of the code violations with these properties. The goals for the homeowner rehabilitation program is to create decent affordable housing, allow senior to stay in their homes longer and to keep a fresh appearance in the neighborhoods in Ashland.

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

<b>Number of Persons Served</b>	<b>CDBG Actual</b>	<b>HOME Actual</b>
Extremely Low-income	5,473	0
Low-income	234	0
Moderate-income	87	0
<b>Total</b>	<b>5,794</b>	<b>0</b>

**Table 7 – Number of Persons Served**

### **Narrative Information**

The above CDBG actual persons served totals are from the assistance received through the City of Ashland Homeowner Rehabilitation Project and the following public service agencies: CAREs, Shelter of Hope, Safe Harbor, Ashland Child Development, The Ashland Community Kitchen and The Salvation Army of Ashland. Each of these agencies verify income for eligibility of their programs.

**CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)**

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

**Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs**

The City of Ashland provides funding to the following agencies that provide assistance to the homeless persons in the Ashland Area. The Shelter of Hope, Safe Harbor, CAREs, and the Salvation Army of Ashland. These agencies along with the City of Ashland utilized the services of Pathways, the local mental health facility to assist them in reaching the unsheltered persons. The Path Program, at Pathways, administered by Jim Sherman is in the process of re-locating their office into " The Neighborhood" building where CAREs and the Ashland Community Kitchen are located in order to serve the homeless and at risk population more efficiently.

**Addressing the emergency shelter and transitional housing needs of homeless persons**

The Shelter of Hope, Safe Harbor and the Salvation Army continues to assist emergency shelter and transitional housing needs with their ESG Rapid Re-housing funding through Kentucky Housing Corporation. The goal with the Rapid Re-housing funds is to get people that become homeless housed as quickly as possible and keep them housed through case management and rental assistance.

**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**

Chronically homeless individuals and families are referred to Pathways in order to find the root cause of their continued homelessness. Often it is an addiction problem or mental health issue that Pathways programs address. Shelter of Hope, Salvation Army and Safe Harbor are all housing homeless persons at a shortened time frame by offering housing through their Emergency Solutions Grants funded by Kentucky Housing Corporations. Their programs offer continual support during their stay at one of these shelter and up to 18 months after they are housed.

**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**

CAReS is the entry Hub for all other public service agencies and churches in the Ashland Area. Upon entry to CAReS, clients are income qualified to receive a "Neighborhood Card" to access all services in the Neighborhood building which is home to five public service agencies. Low-income individuals and families can avoid becoming homeless by utilizing the services at "The Neighborhood"; such as clothing from the Dressing Room, meals from the Ashland Community Kitchen and showers and hair cuts as well as a free post office box through Clean Start. CAReS offers immediate assistance with emergency food, prescription assistance, referral to homeless shelters and Safe Harbor the domestic violence shelter, as well as, assistance with job searches, applications, housing applications, birth certificate and social security card replacements and access to free medical attention. The "Neighborhood" reduces the number of unmet needs and duplications of services. It also tracks the number of services people have received and successes to their program.

**CR-30 - Public Housing 91.220(h); 91.320(j)**

**Actions taken to address the needs of public housing**

No actions took place this program year to address the needs of public housing in Ashland for the 2014 program year.

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

No actions took place this program year to encourage public housing residents to become more involved in management and to participate in homeownership.

**Actions taken to provide assistance to troubled PHAs**

No PHA's are considered "troubled" in Ashland.

**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)**

Building permit fee are waived for the CDBG projects to reduce costs of the projects. The City of Ashland building codes, zoning ordinances and policies affecting the return on residential investment are put in place to enhance the growth of Ashland and therefore no actions were taken.

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

The Department of Planning and Community Development played a big role in developing the Neighbors Helping Neighbors program and helping purchase and remodel the building where it is located. The Neighborhood was put in place to address obstacles of the underserved and to cut down on those that are overserved. The City of Ashland has a one stop shop to assist with the needs of the low to moderate income persons unlike any other in the State of Kentucky.

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

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

The City of Ashland gives each person applying for the homeowner rehabilitation project the "Protect Your Family from Lead in Your Home" pamphlet. The City also has give the pamphlet to the public service agencies to give to the clients they serve. The homeowner rehabilitation project focus is on repairs that most likely do not disturb painted surfaces. Bare soil at the drip line is tested for lead when necessary. If the lead samples from the soil contains lead, new soil is placed at the drip line and re-tested for clearance at the end of the project. If the project includes painted surfaces lead sampling is completed, notification of the risk assessment is given to the homeowner within the required 15 days, interim controls are completed and clearance tests are completed at the end of the project.

The City of Ashland hosted a lead safe work class for the local contractors that were interested in bidding on the CDBG projects. There were 10 in attendance. All ten passed the exam and received certificates.

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

These actions are taken through the public service agencies that assist with job applications, public housing applications, disability income applications are filed with the SOAR case managers at CARES and financial classes and fair housing outreach forums.

Businesses continue to increase in Ashland and the surrounding areas, but these types of businesses only offer minimum wage or slightly above minimum wage. These types of jobs do not normally reduce poverty for families. The City of Ashland Economic Development Department continues to seek businesses that would provide good paying jobs for Ashland.

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

The City of Ashland institutional structure is relatively strong. A variety of agencies and organizations play key role in the development of CDBG program. Individual non-profits and service providers have continued to identify areas of problems and issues. The City of Ashland pursues close communication with the public service agencies and encourages coordination through them with the Ashland Human Rights Commission, the Ashland Assisted Housing and other Public Housing Agencies to meet the needs of the underserved in Ashland.

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

The City of Ashland was in close contact with public and private housing facilities and the public service agencies during the planning stages of the next five-year Consolidated Plan. The "Neighborhood" board always contacts the City of Ashland, Department of Community Development prior to and during any major decisions with the building or its institutional structure.

**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 Department of Planning and Community Development and the Ashland Commission on Human Rights received a grant to place two billboards in two locations in Ashland to promote Fair Housing. These two billboards were placed at the Public Housing Authority, Scope Towers and the "Neighborhood".

The Ashland Commission on Human Rights and the Ashland Assisted Housing hosted a fair housing workshop to raise awareness of landlord and tenant's rights. There were 32 in attendance.

The Department of Planning & Community Development supplied Franklin the Fair Housing Fox coloring books to the Ashland Child

Development Center, CARES, Shelter of Hope, Safe Harbor, the Ashland Assisted Housing and the Hillcrest Bruce Mission.

The Department of Planning & Community Development purchased HCV family handbooks to be given to each household that receives a Housing Choice Voucher. This handbook addresses fair housing awareness and tenant's rights.

**CR-40 - Monitoring 91.220 and 91.230**

**Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements**

The Department of Planning and Community Development regularly monitors all CDBG funded activities according to the U. S. Department of Housing and Urban Development regulations and requirements. The guiding principles and objectives of monitoring are to ensure that the sub-recipient performance goals are met, including progress against the recipients's work plan, performance schedule and budget. The contracts include requirements for the sub-recipient's performance and financial reporting on a regular basis.

The City of Ashland's CDBG Grants Administrator is responsible for technical and financial oversight and evaluation of the sub-recipients' performance. Additionally, CDBG staff maintains a project file which included the following:

- CDBG Application
- CDBG Staff Score Sheets
- Sub-recipients Agreements
- Environmental Review Record
- All Correspondence
- Financial Spreadsheets
- Activity Reports
- Beneficiary Data reports
- On-site Monitoring reports and or desk audits

Pror to approving any payment request, the Finance Department staff reviews invoices for program compliance, makes an assessment and then releases the payment reimbursement request.

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

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

The City of Ashland always completes the process of giving a 30 days' notice to the public and comment period for any Action Plans, Consolidated Plans and the Comprehensive Plan with one or more public hearings prior to submission to HUD.

For the Consolidated Annual Performance Evaluation Report (CAPER) a fifteen-day notice to the public and comment period is given with one public hearing held prior to submission to HUD.

All Action Plans and CAPERs are submitted to two readings for approval at the City of Ashland Commission Meetings, which also has a public comment period on the agenda where the public can speak about anything that is being submitted for approval.

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

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

The City of Ashland Department of Planning & Community Development will continue to look towards infrastructure improvements for the three target areas in Ashland for future projects. Also other Census Tract, Block Groups will be viewed as possible new target areas for future infrastructure improvements. This Department will continue to promote homeownership in Ashland and fair housing awareness.

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

No

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

# Attachment

## PR03



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2014  
 CITY OF ASHLAND

Date: 13-Aug-2015  
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**PGM Year:** 1994  
**Project:** 0002 - CONVERTED CDBG ACTIVITIES  
**IDIS Activity:** 2 - CDBG COMMITTED FUNDS ADJUSTMENT

**Status:** Open **Objective:**  
**Location:** **Outcome:**  
**Matrix Code:** General Program Administration (21A) **National Objective:**

**Initial Funding Date:** 01/01/0001

**Description:**

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$5,443,000.00	\$0.00	\$0.00
CDBG	EN	1989	B89MC210003		\$0.00	\$657,000.00
		1990	B90MC210003		\$0.00	\$625,000.00
		1991	B91MC210003		\$0.00	\$695,000.00
		1992	B92MC210003		\$0.00	\$781,000.00
		1993	B93MC210003		\$0.00	\$883,000.00
		1994	B94MC210003		\$0.00	\$976,000.00
		1995	B95MC210003		\$0.00	\$784,000.00
		1996	B96MC210003		\$0.00	\$42,000.00
		2001	B01MC210003		\$0.00	\$0.00
		2002	B02MC210003		\$0.00	\$0.00
		2003	B03MC210003		\$0.00	\$0.00
		2008	B08MC210003		\$0.00	(\$1,205.00)
		<b>Total</b>	<b>Total</b>			<b>\$5,443,000.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:

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



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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		
<b>Total:</b>			0	0	0	0	0	0
Female-headed Households:						0		

*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.



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2014  
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**PGM Year:** 2010  
**Project:** 0011 - Seasonal Work Initiative Program  
**IDIS Activity:** 463 - Seasonal Work Initiative  
**Status:** Canceled 6/11/2015 12:00:00 AM  
**Location:** 1700 Greenup Ave Ashland, KY 41101-7663  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** ED Technical Assistance (18B) **National Objective:** LMJ

**Initial Funding Date:** 10/01/2010

**Description:**

The Seasonal Work Initiative Program is being used to hire homeless individuals from the Salvation Army or Shelter of Hope and help them to maintain a steady work environment. The program hopes to give these individuals the training necessary to obtain a permanent working position either within the City of Ashland or elsewhere.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2009	B09MC210003		\$0.00	\$20,044.32
		2010	B10MC210003		\$0.00	(\$20,044.32)
<b>Total</b>	<b>Total</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4	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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>0</b>



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Female-headed Households:				0	0	0
<i>Income Category:</i>						
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>		
Extremely Low	0	0	0	4		
Low Mod	0	0	0	0		
Moderate	0	0	0	0		
Non Low Moderate	0	0	0	0		
Total	0	0	0	4		
Percent Low/Mod				100.0%		

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2010	CDBG Funds have assisted in job training homeless individuals in order for them to gain a job in the private sector. These homeless individuals have succeeded in gaining a residence therefore, they are not having to stay in any of the homeless shelters. They have received computer classes, resume writing classes and preparation for positions in the private sector.	



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**PGM Year:** 2011  
**Project:** 0006 - Acquisition Slum / Blight  
**IDIS Activity:** 480 - 1525 Winchester Avenue  
**Status:** Canceled 6/11/2015 12:00:00 AM  
**Location:** Address Suppressed  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) **National Objective:** LMJ

**Initial Funding Date:** 09/13/2011

**Description:**

City of Ashland Dept of Economic Development purchased a commercial building using CDBG funds in the downtown district located at 1525 Winchester Avenue. The building was condemned and declared blighted. The structure, also known as "Nobil Shoes" is in dire need of major renovation. CDBG funds will be used to renovate with the intended nature of bringing in a new business and jobs in the city. Funds from the sale of the building will return as program income. \*\*This project was to bring in lowmod jobs to be tracked by the CDBG staff; however, the project failed and is under review by the Louisville HUD Field Office.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2010	B10MC210003		\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	This project did not produce any jobs nor did this project complete any handicap accessible apartments. This project was deemed to be ineligible per the HUD Louisville Field Office and the City of Ashland repaid the expended funds back to HUD.	



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**PGM Year:** 2013  
**Project:** 0004 - Handicap Accessibility Ramps - Phase II  
**IDIS Activity:** 543 - Handicap Accessibility Ramps Phase II  
**Status:** Completed 7/15/2014 12:00:00 AM  
**Location:** Address Suppressed  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Sidewalks (03L) **National Objective:** LMC

**Initial Funding Date:** 12/19/2013

**Description:**

CDBG staff intends to work with the Department of Engineering to improve the handicap accessibility ramps along the main routes of the downtown areas of Ashland. (These areas do not include state maintained roads.)The improvements will tie together our CDBG Target Areas (Pollard, City Central and East Central) as well as our public housing areas with various local, state and federal agencies. The improvements will also include our public transportation center, retail areas, several medical facilities and public park facilities.\*\*Phase I replaced approximately 160 Handicap Accessible Ramps along 6th Street, Carter Avenue, Lexington Avenue and 29th Street with additional work on some side streets that tied the project together. \*\*November 19, 2012, CDBG and Engineering staff met with a group from the Sound Advice Advocates. The group, consisting of individuals with and without physical limitations, discussed the areas within the City of Ashland that should be placed on levels of priority. The improvements made specifically improved and maximized accessibility to mobility-impaired individuals. (The existing curbs do not currently present problems for non-mobility-impaired individuals.) Mobility-impaired individuals, including the elderly and the severely disabled, are presumed to be low-income.\*\*Phase II will begin at the intersection of 29th Street and Belmont Street; and continue out to and along a portion of Blackburn Avenue, Beech Street and Floyd Street. This project will include approximately an additional 150 ADA Compliant Handicap Accessible Ramps.\*\*A section of 29th Street between Lexington Avenue and the intersection of 29th Street and Belmont Street will tie together several school areas, park areas and business areas. \*\*A section of 29th Street is in the area of a Combined Sewer Overflow project, the sidewalks and ADA ramps will be replaced in this area as part of the CSO project.\*\*During PY 2012, Safe Routes to School project was processed that will improved walks and accessibility in the Division Street neighborhood; those improvements will tie into the Blackburn Avenue area of Phase II.\*\*The Kentucky Transportation Cabinet has recently completed extensive accessibility improvements along Blackburn Avenue (SR 168), from South Belmont Street west to the city limits. This portion of Blackburn Avenue is a state maintained road. The Kentucky Transportation Cabinet also scheduled ADA improvements along Winchester Avenue (US 23) from 13th Street to 32nd Street during Spring 2013; this will greatly add to the overall handicap accessibility improvements within the City.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015			\$0.00	\$0.00
CDBG	EN	2011	B11MC210003		\$0.00	\$73,037.36
		2012	B12MC210003		\$0.00	\$226,951.59
		<b>Total</b>	<b>Total</b>		<b>\$299,988.95</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Public Facilities : 192

**Actual Accomplishments**

Number assisted:

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



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White:	0	0	0	0	0	0	2,583	0
Black/African American:	0	0	0	0	0	0	71	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	4	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	258	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	75	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,991</b>	<b>0</b>
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	2,034
Moderate	0	0	0	957
Non Low Moderate	0	0	0	0
Total	0	0	0	2,991
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Installed 181 Handicap Accessible sidewalk ramps that included detectable warning pads on each ramp throughout the City of Ashland bus routes and school districts in Ashland to provide access to downtown hospitals, grocery stores and public services for Severely disabled persons and the elderly.	



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**PGM Year:** 2012  
**Project:** 0010 - Homeowner Rehabilitation  
**IDIS Activity:** 551 - AB12-001  
**Status:** Completed 6/30/2015 12:00:00 AM  
**Location:** Address Suppressed  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 07/03/2013

**Description:**

Home owner rehabilitation for disabled homeowner.  
 New siding, front windows and bathroom windows replaced, bathroom door to be removed and reset for handicap accessibility.  
 Light switch in bathroom needs to be moved from the left wall to the right wall since door is being reversed.  
 Doorway to hall is to be opened from 3' to 9' opening to combined the livingroom and dining area and easy access to open kitchen so homeowner may moved freely in wheelchair.  
 Also installing new laminate flooring over old damaged hard wood.  
 When tearing off old siding on laundry room area the contractor found rotten walls on all sides of this room.  
 The roof was leaking on this area.  
 All was replaced inside and outside as well.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$24,511.28	\$0.00	\$0.00
		2010	B10MC210003		\$0.00	\$23,261.28
		2013	B13MC210003		\$1,250.00	\$1,250.00
<b>Total</b>	<b>Total</b>			<b>\$24,511.28</b>	<b>\$1,250.00</b>	<b>\$24,511.28</b>

**Proposed Accomplishments**

Housing Units : 2

**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



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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
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	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
2012	Home owner rehabilitation for disabled homeowner. New siding, front windows and bathroom windows replaced, bathroom door removed and reset for handicap accessibility and opening between front room and kitchen area to provide the homeowner access to his kitchen.	
2014	New roof and flashing were leaking into the laundry room. Contractor from the 2012 / 2013 time period has had numerous complaints for the roofs he put on are now beginning to leak. A new contractor was hired to make the repairs because the homeowners do not want the first contractor back on their property.	



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**PGM Year:** 2013  
**Project:** 0012 - Homeowner Rehabilitation  
**IDIS Activity:** 555 - AB13-001 1517 Renfroe Street  
**Status:** Completed 6/30/2015 12:00:00 AM  
**Location:** 1517 Renfroe St Ashland, KY 41102-5671  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 12/23/2013

**Description:**  
 Architectural Barrier Removal and roof & gutter replacement for a low income disabled elderly household. Project included pouring of a new porch flush with the door threshold new steps and concrete sidewalk ramp to street with new weight bearing handrail on porch, sidewalk and steps plus replacement of old deteriorated roof and gutters and repair to siding on front of house.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$15,610.43	\$0.00	\$0.00
		2011	B11MC210003		\$0.00	\$12,773.00
		2012	B12MC210003		\$1,887.43	\$1,887.43
		2013	B13MC210003		\$950.00	\$950.00
<b>Total</b>	<b>Total</b>			<b>\$15,610.43</b>	<b>\$2,837.43</b>	<b>\$15,610.43</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	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
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households: 1 0 1

*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
<b>Total</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2013	Elderly homeowner requested a ramp to be able to go in and out of her house on a walker. On the initial inspection the City of Ashland Building Inspector noticed that her roof was deteriorating and it was added to the list for replacement. A new porch and sidewalk was installed flush from the front door to the road for easy transport on her walker or a wheel chair. The roof and gutters were replaced and front foundation of house was painted. Weight bearing handrails were installed on new porch, sidewalk and steps to yard for safety.	
2014	Owner complained that her roof was still leaking and the last contractor had not solved the issue. A new contractor was sent to the home to make additional repairs to the roof.	



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**PGM Year:** 2013  
**Project:** 0012 - Homeowner Rehabilitation  
**IDIS Activity:** 558 - IHR13-004 - 1824 Hilton Avenue  
**Status:** Completed 6/30/2015 12:00:00 AM  
**Location:** Address Suppressed  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 11/15/2013

**Description:**  
 Roof, Rafters and rafter tail, gutter downspout and support post repair and replacement for a non-elderly disabled homeowner in the ashland area. Home needs additional work to bring it up to code. The homeowner has a mental health problem that has prevented us from making some more much needed repairs. We will try to assist him next year with window repair and some foundation work.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$27,604.00	\$0.00	\$0.00
		2011	B11MC210003		\$0.00	\$23,876.00
		2012	B12MC210003		\$3,728.00	\$3,728.00
<b>Total</b>	<b>Total</b>			<b>\$27,604.00</b>	<b>\$3,728.00</b>	<b>\$27,604.00</b>

**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
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	This Homeowner Rehabilitation Project removed racoons and possums that had infested the roof/overhag area of the house, replaced damaged roof and overhangs with new roof and fascia, soffit, rafter tails, rafters, new gutters, downspouts and splash blocks. The back porch post was deteriorating and needed to be replaced along with some porch flooring damagedelectrical wiring at back porch was discovered so wiring issue was corrected. This home still has needs but homeowner is reluctant to have other repairs made due to his mental health disability. Will keep trying to work with him to get his windows replaced in the future.	
2014	Homeowner had tore out part of his foundation trying to put his non-working car under his house. The left side support wall needed to be repaired. At that time the contractor discovered the hot water and the furnace were not properly installed. These items were also repaired. Without this assistance this homeowner would be homeless.	



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**PGM Year:** 2013  
**Project:** 0012 - Homeowner Rehabilitation  
**IDIS Activity:** 562 - AB13-002 - 3616 Kimberly Court  
**Status:** Completed 10/17/2014 12:00:00 AM **Objective:** Create suitable living environments  
**Location:** 3616 Kimberly Ct Ashland, KY 41102-6750 **Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 04/02/2014

**Description:**  
 This homeowner rehabilitation project will provide a handicap accessible bathroom, replace existing windows with energy efficient windows and repair foundation wall and concrete step that are colapsing.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$22,630.76	\$0.00	\$0.00
		2012	B12MC210003		\$2,091.14	\$22,630.76
<b>Total</b>	<b>Total</b>			<b>\$22,630.76</b>	<b>\$2,091.14</b>	<b>\$22,630.76</b>

**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
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>



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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	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	# Benefiting
2013	Demolished full bath and half bath to be able to make a handicap accessible full bath by taking footage from half bath and closet. Added back handicap bath, smaller closet, smaller half bath. Smaller bath was still able to add ADA Toilet and grab bars. Grabs added to new step in shower with bench and ADA toilet in full bath. Replace retaining wall at front foundation of house and repaired front step.	



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**PGM Year:** 2013  
**Project:** 0012 - Homeowner Rehabilitation  
**IDIS Activity:** 564 - IHR13-007 - 1111 Gallaher Drive  
**Status:** Completed 10/17/2014 12:00:00 AM  
**Location:** 1111 Gallaher Dr Ashland, KY 41101-6451  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 04/02/2014

**Description:**  
 Replace existing windows with energy efficient windows, replace roof and gable and porch roof with new.  
 Adding gutters and replacing three doors.  
 This home has deteriorated a lot.  
 It is a concrete block house that needs to be pressure washed and painted.  
 The roof rafters will need to be replaced or support posts added in the attic area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$22,714.00	\$0.00	\$0.00
		2012	B12MC210003		\$1,995.68	\$22,714.00
<b>Total</b>	<b>Total</b>			<b>\$22,714.00</b>	<b>\$1,995.68</b>	<b>\$22,714.00</b>

**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
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	This project consist of complete roof and rafter replacement. Remove and Replace all six windows. Remove and replace right side of house/garage that has rotted approximately 18" from ground up. Remove and replace porch roof completely. Pressure wash block house to remove presumed lead paint from exterior using cloth drop cloths along the perimeter of the house to catch lead paint hazards and depose. Paint entire house with lead free life time guarantee paint. Replace all six window frames inside to remove lead hazards. paint interior of new window frames/sills. Replace porch posts.	
2014	Made repairs to 2013 activity where the contractor one year warranty was not honored by the contractor and workmanship was not of good quality and did not hold up for one year. Had to hire another contractor to assume the one year warranty and fix minor issue that had come up.	



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**PGM Year:** 2014  
**Project:** 0006 - Pollard Mills Meter/Setter Replacement Project  
**IDIS Activity:** 565 - Pollard Mills Meter/Setter Replacement Project

**Status:** Canceled 1/23/2015 1:08:53 PM      **Objective:** Create suitable living environments  
**Location:** 2000 Pollard Rd Ashland, KY 41101-2568      **Outcome:** Sustainability  
**Matrix Code:** Water/Sewer Improvements (03J)      **National Objective:** LMA

**Initial Funding Date:** 10/24/2014

**Description:**  
 Replace water meters and meter setters that contain lead with lead free water meters and meter setters in the LMA of Pollard Mills.\*THIS PROJECT WAS CANCELED BY THE HUD LOUISVILLE FIELD OFFICE

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

**Proposed Accomplishments**  
 People (General) : 1,085  
 Total Population in Service Area: 1,985  
 Census Tract Percent Low / Mod: 64.20

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2014		



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**PGM Year:** 2013  
**Project:** 0012 - Homeowner Rehabilitation  
**IDIS Activity:** 567 - IHR13-008 3814 Greenway Road  
**Status:** Completed 7/30/2014 12:00:00 AM  
**Location:** Address Suppressed  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 07/15/2014

**Description:**  
 Place tarp on leaking roof in 2013 until bid out in 2014.  
 Replace leaking roof and gutters.  
 Replace rusted broken handrail.  
 Repair concrete steps.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,480.00	\$0.00	\$0.00
		2012	B12MC210003		\$9,930.00	\$10,480.00
<b>Total</b>	<b>Total</b>			<b>\$10,480.00</b>	<b>\$9,930.00</b>	<b>\$10,480.00</b>

**Proposed Accomplishments**

Housing Units : 20

**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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<b>Total:</b>									
Female-headed Households:									
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>					
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	# Benefiting
2013	Placed tarp on a leaking roof until roof replacement homeowner rehab project can be bid out in 2014. Replaced roof and gutters and repaired exterior steps and install handrails on side steps and front porch. repaired flashing around and inside of chimney for a disable low income homeowner.	



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**PGM Year:** 2014  
**Project:** 0001 - General Administration  
**IDIS Activity:** 568 - General Administration - 2014

**Status:** Completed 6/30/2015 12:00:00 AM  
**Location:** .  
**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A)      **National Objective:**

**Initial Funding Date:** 08/18/2014

**Description:**  
 Costs generated from administering the CDBG program which also includes affirmatively furthering fair housing and costs generated from the Ashland Human Rights Commission. These costs may include but are not limited to; time spent on development of the program, reporting, outreach, public hearings, advertisements, postage, office supplies, office equipment that is used specifically for the CDBG program, travel trainings for Fair Housing, Human Rights and CDBG related trainings.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$40,684.79	\$0.00	\$0.00
		2012	B12MC210003		\$1,652.64	\$1,652.64
		2013	B13MC210003		\$39,032.15	\$39,032.15
<b>Total</b>	<b>Total</b>			<b>\$40,684.79</b>	<b>\$40,684.79</b>	<b>\$40,684.79</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	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		
<b>Total:</b>	<b>0</b>							



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Female-headed Households: 0

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:** 2014  
**Project:** 0002 - Code Enforcement Officer  
**IDIS Activity:** 569 - Code Enforcement Officer - 2014

**Status:** Completed 6/30/2015 12:00:00 AM  
**Location:** 1700 Greenup Ave Ashland, KY 41101-7663  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Code Enforcement (15) **National Objective:** LMA

**Initial Funding Date:** 08/18/2014

**Description:**

For costs associated with the time & activity spent by one code enforcement officer to monitor the LMI target areas of City Central, East Central and Pollard Mills Neighborhood. Time spent on locating code violations, writing citations, mailing notices including postage, compiling information for the code enforcement board agenda, writing the agenda, printing photos of violations to present to the code enforcement board, enforcing fines, sending fines to be placed as liens at the court house, office supplies to complete the code enforcement process for the CDBG LMI target areas and office equipment specifically for the CDBG program.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$35,590.35	\$0.00	\$0.00
		2012	B12MC210003		\$20,792.29	\$20,792.29
		2013	B13MC210003		\$14,798.06	\$14,798.06
<b>Total</b>	<b>Total</b>			<b>\$35,590.35</b>	<b>\$35,590.35</b>	<b>\$35,590.35</b>

**Proposed Accomplishments**

Housing Units : 3,500  
 Total Population in Service Area: 3,210  
 Census Tract Percent Low / Mod: 62.46

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	Code enforcement officer travels daily through the target areas to check for code violations and sends violation notices to the property owners, re-inspects daily for corrections. Those not corrected go on agenda on the code enforcement board. Those who do not appeal and do not correct receive fines.	



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**PGM Year:** 2014  
**Project:** 0017 - Acquisition  
**IDIS Activity:** 570 - Acquisition - 2014

**Status:** Completed 2/6/2015 9:28:33 AM  
**Location:** 3300 Central Ave Ashland, KY 41101-2033  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Acquisition of Real Property (01) **National Objective:** LMA

**Initial Funding Date:** 08/18/2014

**Description:**  
 Maintaining properties that were purchased under slumblight area benefit by clearing, mowing and any unforeseen maintenance such as tree falling until properties are re-purposed in next consolidated plan.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,100.00	\$0.00	\$0.00
		2012	B12MC210003		\$2,100.00	\$2,100.00
<b>Total</b>	<b>Total</b>			<b>\$2,100.00</b>	<b>\$2,100.00</b>	<b>\$2,100.00</b>

**Proposed Accomplishments**  
 People (General) : 3,500  
 Total Population in Service Area: 3,210  
 Census Tract Percent Low / Mod: 62.50

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	Kept grass mowed on AUR owned slum & blight properties in target area neighborhoods to clear code violations for high grass and weeds.	



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**PGM Year:** 2014  
**Project:** 0016 - Program Delivery  
**IDIS Activity:** 571 - Program Delivery

Status: Completed 6/30/2015 12:00:00 AM  
 Location: Address Suppressed

Objective: Provide decent affordable housing  
 Outcome: Sustainability  
 Matrix Code: Rehabilitation Administration (14H) National Objective: LMH

**Initial Funding Date:** 08/27/2014

**Description:**  
 Administrative Costs associated with the Homeowner Rehabilitation Project.  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$7,230.04	\$0.00	\$0.00
		2012	B12MC210003		\$4,355.46	\$4,355.46
		2013	B13MC210003		\$2,874.58	\$2,874.58
<b>Total</b>	<b>Total</b>			<b>\$7,230.04</b>	<b>\$7,230.04</b>	<b>\$7,230.04</b>

**Proposed Accomplishments**  
 Housing Units : 10

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	15	0	0	0	15	0	0	0
Black/African American:	1	0	0	0	1	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
<b>Total:</b>	<b>16</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16</b>	<b>0</b>	<b>0</b>	<b>0</b>



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Female-headed Households: 6 0 6

Income Category:

	Owner	Renter	Total	Person
Extremely Low	12	0	12	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	16	0	16	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Provided rehabilitation to 14 homes that included but not limited to roof and gutter replacement, furnace repair and or replacement, replaced of hot water heaters and replacement of doors.	



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**PGM Year:** 2014  
**Project:** 0010 - Safe Harbor of North East Kentucky  
**IDIS Activity:** 572 - Safe Harbor Utility Reimbursement

**Status:** Completed 6/30/2015 12:00:00 AM  
**Location:** Address Suppressed  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Battered and Abused Spouses (05G)      **National Objective:** LMC

**Initial Funding Date:** 11/14/2014

**Description:**

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,000.00	\$0.00	\$0.00
		2012	B12MC210003		\$4,324.12	\$4,324.12
		2013	B13MC210003		\$675.88	\$675.88
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

People (General) : 400

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	428	10
Black/African American:	0	0	0	0	0	0	14	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	5	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	5	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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>452</b>	<b>10</b>



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Female-headed Households:				0	0	0
<i>Income Category:</i>						
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>		
Extremely Low	0	0	0	452		
Low Mod	0	0	0	0		
Moderate	0	0	0	0		
Non Low Moderate	0	0	0	0		
Total	0	0	0	452		
Percent Low/Mod	100.0%					

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2014	Provide emergency shelter to domestic violence victims in Ashland.	



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**PGM Year:** 2014  
**Project:** 0014 - CARES Case Management  
**IDIS Activity:** 573 - CARES Case Management

Status: Completed 6/30/2015 12:00:00 AM  
 Location: 2516 Carter Ave Ashland, MA 41101-7830  
 Objective: Create suitable living environments  
 Outcome: Sustainability  
 Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T) National Objective: LMC

**Initial Funding Date:** 10/15/2014

**Description:**

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$32,827.10	\$0.00	\$0.00
		2012	B12MC210003		\$8,959.75	\$8,959.75
		2013	B13MC210003		\$23,867.35	\$23,867.35
<b>Total</b>	<b>Total</b>			<b>\$32,827.10</b>	<b>\$32,827.10</b>	<b>\$32,827.10</b>

**Proposed Accomplishments**

People (General) : 3,500

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2,655	10
Black/African American:	0	0	0	0	0	0	178	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	13	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	14	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	66	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	2	0
Other multi-racial:	0	0	0	0	0	0	84	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,013</b>	<b>10</b>



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Female-headed Households:	0	0	0
<i>Income Category:</i>			
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>
Extremely Low	0	0	0
Low Mod	0	0	0
Moderate	0	0	0
Non Low Moderate	0	0	0
Total	0	0	0
Percent Low/Mod	92.9%		

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	Accomplishments- provided assistance for Birth Certificate applications, Case Management, Diapers, Emergency Food, Food bank referrals, Housing, Shelter, Household good, Identification Card, Prescription Drug assistance, rent and utility assistance, job applications and financial counseling to 3013 persons.	



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**PGM Year:** 2014  
**Project:** 0009 - Ashland Senior Center  
**IDIS Activity:** 574 - Ashland Senior Center

**Status:** Completed 6/30/2015 12:00:00 AM  
**Location:** 324 15th St Ashland, KY 41101-7626

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Senior Services (05A)

**National Objective:** LMC

**Initial Funding Date:** 10/15/2014

**Description:**  
 Provide reimbursement for operating expenses for a senior center  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$13,000.00	\$0.00	\$0.00
		2012	B12MC210003		\$8,568.22	\$8,568.22
		2013	B13MC210003		\$4,431.78	\$4,431.78
<b>Total</b>	<b>Total</b>			<b>\$13,000.00</b>	<b>\$13,000.00</b>	<b>\$13,000.00</b>

**Proposed Accomplishments**

People (General) : 80

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	80	0
Black/African American:	0	0	0	0	0	0	6	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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>86</b>	<b>0</b>



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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	86
Non Low Moderate	0	0	0	0
Total	0	0	0	86
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Served senior citizens in Ashland with 3 nutritional meals, exercise, health screenings and interaction through socialization.	



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**PGM Year:** 2014  
**Project:** 0015 - Homeowner Rehabilitation Project  
**IDIS Activity:** 575 - IHR14-003 2249 Smith Street

Status: Completed 2/17/2015 12:00:00 AM  
 Location: 1700 Greenup Ave Ashland, KY 41101-7663

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

**Initial Funding Date:** 10/24/2014

**Description:**

Provide rehabilitation assistance to LMI owner occupied home in Ashland.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$20,008.00	\$0.00	\$0.00
		2012	B12MC210003		\$20,008.00	\$20,008.00
<b>Total</b>	<b>Total</b>			<b>\$20,008.00</b>	<b>\$20,008.00</b>	<b>\$20,008.00</b>

**Proposed Accomplishments**

Housing Units : 10

**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
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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Income Category:	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	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
2014	Install new furnace roof and gutters for a disabled household.	



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**PGM Year:** 2014  
**Project:** 0008 - Ashland Child Development Center  
**IDIS Activity:** 576 - Ashland Child Development Center  
**Status:** Completed 6/30/2015 12:00:00 AM  
**Location:** Address Suppressed  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Child Care Services (05L) **National Objective:** LMC

**Initial Funding Date:** 12/18/2014

**Description:**

Provide child care to LMI households in Ashland.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,000.00	\$0.00	\$0.00
		2012	B12MC210003		\$2,599.21	\$2,599.21
		2013	B13MC210003		\$400.79	\$400.79
<b>Total</b>	<b>Total</b>			<b>\$3,000.00</b>	<b>\$3,000.00</b>	<b>\$3,000.00</b>

**Proposed Accomplishments**

People (General) : 162

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	144	3
Black/African American:	0	0	0	0	0	0	28	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	3	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	18	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>195</b>	<b>3</b>



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Female-headed Households: 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	112
Low Mod	0	0	0	26
Moderate	0	0	0	31
Non Low Moderate	0	0	0	26
Total	0	0	0	195
Percent Low/Mod				86.7%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	Provided Child Care to LMI households from July 1, 2014 to Sept. 30, 2014 - total served 160.	



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**PGM Year:** 2014  
**Project:** 0013 - Shelter of Hope  
**IDIS Activity:** 577 - Shelter of Hope Case Management  
**Status:** Completed 5/28/2015 12:00:00 AM  
**Location:** 2944 Winchester Ave Ashland, KY 41101-1965  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Operating Costs of Homeless/AIDS Patients Programs (03T)  
**National Objective:** LMC

**Initial Funding Date:** 10/17/2014

**Description:**  
 Financial Counseling and general case management for homeless persons staying at a homeless shelter.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,000.00	\$0.00	\$0.00
		2012	B12MC210003		\$3,615.60	\$3,615.60
		2013	B13MC210003		\$1,384.40	\$1,384.40
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

People (General) : 300

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	382	0
Black/African American:	0	0	0	0	0	0	36	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	9	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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>427</b>	<b>0</b>



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Female-headed Households: 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	401
Low Mod	0	0	0	14
Moderate	0	0	0	12
Non Low Moderate	0	0	0	0
Total	0	0	0	427
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	Provide case management and financial counseling classes to homeless persons staying at the shelter or persons receiving assistance for housing from the shelter.	



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**PGM Year:** 2014  
**Project:** 0015 - Homeowner Rehabilitation Project  
**IDIS Activity:** 578 - IHR14-001 3910 Blackburn Avenue  
**Status:** Completed 2/6/2015 9:25:34 AM  
**Location:** 3910 Blackburn Ave Ashland, KY 41101-4983  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 10/17/2014

**Description:**

Homeowner Rehabilitation that includes a new roof, new gutters, repair to concrete steps and adding ADA compliant handrails to front steps for LMI owner occupied home.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$11,566.00	\$0.00	\$0.00
		2012	B12MC210003		\$11,566.00	\$11,566.00
<b>Total</b>	<b>Total</b>			<b>\$11,566.00</b>	<b>\$11,566.00</b>	<b>\$11,566.00</b>

**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
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	1	0	1	0
Low Mod	0	0	0	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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	Replaced roof & gutters and install handrails from porch down two flights of steps for a disabled veteran through our homeowner rehab program.	



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**PGM Year:** 2014  
**Project:** 0015 - Homeowner Rehabilitation Project  
**IDIS Activity:** 579 - IHR14-004 3104 Geiger Street  
**Status:** Completed 2/6/2015 9:30:25 AM  
**Location:** 3104 Geiger St Ashland, KY 41101-4806  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 10/24/2014

**Description:**  
 Rehabilitation of an owner occupied home that includes: roof & gutter replacement, HVAC replacement and upgrade of 100 amp breaker box to 200 amp breaker box and add electric mast pole to outside of structure

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,358.00	\$0.00	\$0.00
		2012	B12MC210003		\$10,358.00	\$10,358.00
<b>Total</b>	<b>Total</b>			<b>\$10,358.00</b>	<b>\$10,358.00</b>	<b>\$10,358.00</b>

**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
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>



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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
2014	Replaced roof and gutters and installed new furnace and handrails	



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**PGM Year:** 2014  
**Project:** 0015 - Homeowner Rehabilitation Project  
**IDIS Activity:** 580 - IHR14-005 5201 Blackburn Avenue  
**Status:** Completed 5/28/2015 12:00:00 AM  
**Location:** 5201 Blackburn Ave Ashland, KY 41101-6481  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 10/24/2014

**Description:**

Homeowner Rehabilitation to tear off second story roof and porch and replace with porch roof for first story and no longer have second story porch. Board up upstairs exterior doors since porch will be removed. This home is in very bad shape on the exterior rear where the L shaped porch exists.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$17,675.19	\$0.00	\$0.00
		2012	B12MC210003		\$17,361.83	\$17,361.83
		2013	B13MC210003		\$313.36	\$313.36
<b>Total</b>	<b>Total</b>			<b>\$17,675.19</b>	<b>\$17,675.19</b>	<b>\$17,675.19</b>

**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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<b>Total:</b>									
Female-headed Households:									
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>					
Extremely Low	1	0	1	0					
Low Mod	0	0	0	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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	Tore off a two story sleeping porch and put back the first floor that housed their laundry room and canning porch. added siding to back of house and new windows and reduced the lead paint in this area.	



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**PGM Year:** 2014  
**Project:** 0015 - Homeowner Rehabilitation Project  
**IDIS Activity:** 581 - IHR14-006 3425 Central Avenue  
**Status:** Completed 6/15/2015 12:00:00 AM  
**Location:** 3425 Central Ave Ashland, KY 41101-2034  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 10/24/2014

**Description:**

Homeowner Rehabilitation that includes: Roof & gutter replacement.  
 Tear off old back porch and porch roof.  
 Replace with simple deck and stairs.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$17,876.80	\$0.00	\$0.00
		2013	B13MC210003		\$17,876.80	\$17,876.80
<b>Total</b>	<b>Total</b>			<b>\$17,876.80</b>	<b>\$17,876.80</b>	<b>\$17,876.80</b>

**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
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>



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Female-headed Households:				0	0	0
<i>Income Category:</i>						
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>		<b>Person</b>	
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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	Replace HVAC unit roof and porch and porch roof and gutters for a LMI homeowner in Ashland	



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**PGM Year:** 2014  
**Project:** 0018 - Kings Daughters & Sons Home Mobility Improvements Project  
**IDIS Activity:** 582 - Kings Daughters & Sons Home Mobility Improvements

Status: Completed 6/15/2015 12:00:00 AM Objective: Create suitable living environments  
 Location: 1100 Bath Ave Ashland, KY 41101-2612 Outcome: Sustainability  
 Matrix Code: Senior Centers (03A) National Objective: LMC

**Initial Funding Date:** 11/17/2014

**Description:**  
 Rehab 40 bathroom to add ADA compliant sinks and toilets and add grab bars to a senior living non-profit facility.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$147,816.51	\$0.00	\$0.00
		2012	B12MC210003		\$11,636.37	\$11,636.37
		2013	B13MC210003		\$136,180.14	\$136,180.14
<b>Total</b>	<b>Total</b>			<b>\$147,816.51</b>	<b>\$147,816.51</b>	<b>\$147,816.51</b>

**Proposed Accomplishments**

Public Facilities : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	40	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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40</b>	<b>0</b>



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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	40
Non Low Moderate	0	0	0	0
Total	0	0	0	40
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	Rehabilitated 36 bathrooms and 21 shower areas to improve accessibility / mobility for 40 elderly residents in an elderly assisted living facility.	



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**PGM Year:** 2014  
**Project:** 0011 - Ashland Community Kitchen  
**IDIS Activity:** 583 - Ashland Community Kitchen

Status: Completed 6/30/2015 12:00:00 AM  
 Location: 2516 Carter Ave Ashland, KY 41101-7830  
 Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T) National Objective: LMC

**Initial Funding Date:** 01/13/2015

**Description:**

Reimbursement of utility costs for a local "Soup Kitchen" that serves the homeless and LMI population that have been income qualified at the CARES office.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$13,000.00	\$0.00	\$0.00
		2012	B12MC210003		\$4,667.77	\$4,667.77
		2013	B13MC210003		\$8,332.23	\$8,332.23
<b>Total</b>	<b>Total</b>			<b>\$13,000.00</b>	<b>\$13,000.00</b>	<b>\$13,000.00</b>

**Proposed Accomplishments**

People (General) : 4,000

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,128	0
Black/African American:	0	0	0	0	0	0	180	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	48	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	96	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	48	0
Other multi-racial:	0	0	0	0	0	0	108	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,608</b>	<b>0</b>



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Female-headed Households:				0	0	0
<i>Income Category:</i>						
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>		<b>Person</b>	
Extremely Low	0	0	0		1,608	
Low Mod	0	0	0		0	
Moderate	0	0	0		0	
Non Low Moderate	0	0	0		0	
Total	0	0	0		1,608	
Percent Low/Mod					100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	Serving 5 lunches and 2 evening meals each week and giving out weekend food bags on Fridays of each week to the homeless and at risk of becoming homeless LMI population in Ashland. The following direct benefit data is for the first quarter of the program year 2014. The Ashland Community Kitchen has served 9018 meals to the following population: White-8603, Black, African American-157, American Indian/Alaskan Native-44, American Indian / Alaskan Native & White-90, Other multi-racial-80.	



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**PGM Year:** 2014  
**Project:** 0012 - Salvation Army of Ashland, Ky  
**IDIS Activity:** 585 - Salvation Army of Ashland

Status: Completed 6/30/2015 12:00:00 AM  
 Location: 2212 Carter Ave Ashland, KY 41101-7824  
 Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T) National Objective: LMC

**Initial Funding Date:** 02/13/2015

**Description:**  
 Reimbursement of utility expenses and liability insurance  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,000.00	\$0.00	\$0.00
		2012	B12MC210003		\$2,736.22	\$2,736.22
		2013	B13MC210003		\$2,263.78	\$2,263.78
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

People (General) : 300

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	266	1
Black/African American:	0	0	0	0	0	0	26	0
Asian:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native:	0	0	0	0	0	0	15	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	14	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>324</b>	<b>1</b>



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	324
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	324
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	The Salvation Army has assisted families with overnight shelter for the following persons below.	



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**PGM Year:** 2014  
**Project:** 0015 - Homeowner Rehabilitation Project  
**IDIS Activity:** 586 - IHR14-008 - 5224 Winchester Avenue

**Status:** Completed 5/28/2015 12:00:00 AM  
**Location:** 5224 Winchester Ave Ashland, KY 41101-6564

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

**National Objective:** LMH

**Initial Funding Date:** 02/13/2015

**Description:**

Replaced broken HVAC unit and patch leak on roof.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,800.00	\$0.00	\$0.00
		2012	B12MC210003		\$4,450.00	\$4,450.00
		2013	B13MC210003		\$1,350.00	\$1,350.00
<b>Total</b>	<b>Total</b>			<b>\$5,800.00</b>	<b>\$5,800.00</b>	<b>\$5,800.00</b>

**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
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>



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Female-headed Households:				1	0	1
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>		
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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	Replaced broken HVAC unit.	



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**PGM Year:** 2014  
**Project:** 0015 - Homeowner Rehabilitation Project  
**IDIS Activity:** 587 - IHR14-007 - 2315 Pollard Road

Status: Completed 6/30/2015 12:00:00 AM  
 Location: 2315 Pollard Rd Ashland, KY 41101-2575

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

**Initial Funding Date:** 02/17/2015

**Description:**

Replace roof, gutters, porch floor, front doors and hot water tank in a target area.  
 Possimble furnace replacement.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$20,016.94	\$0.00	\$0.00
		2013	B13MC210003		\$20,016.94	\$20,016.94
<b>Total</b>	<b>Total</b>			<b>\$20,016.94</b>	<b>\$20,016.94</b>	<b>\$20,016.94</b>

**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
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>



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Female-headed Households: 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	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
2014	Replaced roof & gutters and hot water tank. Moved outside heat pump away from the gas & electric meters, which was a code violation of being too close. Replaced porch deck boards and added new handrail and porch posts. The front door is on order and will be replaced when it comes in.	



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**PGM Year:** 2014  
**Project:** 0015 - Homeowner Rehabilitation Project  
**IDIS Activity:** 588 - IHR14-009 - 2206 Crooks Street  
**Status:** Completed 5/28/2015 12:00:00 AM  
**Location:** 2206 Crooks St Ashland, KY 41101-3904  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 02/17/2015

**Description:**

Replace bathroom floor from toilet leak and install new toilet and sub-floor and vinyl flooring.  
 Replace HVAC unit that has a bad compressor and to correct code violation of outside unit being to close to the electric meter and gas meter.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$7,790.00	\$0.00	\$0.00
		2013	B13MC210003		\$7,790.00	\$7,790.00
<b>Total</b>	<b>Total</b>			<b>\$7,790.00</b>	<b>\$7,790.00</b>	<b>\$7,790.00</b>

**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
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>



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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
2014	Replaced HVAC unit with new unit and move outside unit away from the electric meter and gas meter to satisfy code violation. replaced bathroom floor that had rotted from toilet leak. Replaced toilet and flooring.	



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**PGM Year:** 2014  
**Project:** 0015 - Homeowner Rehabilitation Project  
**IDIS Activity:** 589 - IHR14-010 - 1233 Gallaher Drive  
**Status:** Completed 5/28/2015 12:00:00 AM  
**Location:** 1233 Gallaher Dr Ashland, KY 41101-6453  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 02/17/2015

**Description:**

Replace roof and gutters and hot water tank for elderly disabled homeowner.  
 Will try to get homeowner to allow contractors to assist in cleaning up excess debris inside and outside of her home.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,525.11	\$0.00	\$0.00
		2013	B13MC210003		\$6,525.11	\$6,525.11
<b>Total</b>	<b>Total</b>			<b>\$6,525.11</b>	<b>\$6,525.11</b>	<b>\$6,525.11</b>

**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
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>



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Female-headed Households: 1 0 1

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	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
2014	Replace roof and hot water tank for a low income household	



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**PGM Year:** 2014  
**Project:** 0015 - Homeowner Rehabilitation Project  
**IDIS Activity:** 591 - ER14-001 - 308 Harrison Street

Status: Completed 5/28/2015 12:00:00 AM Objective: Create suitable living environments  
 Location: 308 Harrison St Ashland, KY 41101-2422 Outcome: Sustainability  
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

**Initial Funding Date:** 04/13/2015

**Description:**  
 emergency repair to furnace  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$164.52	\$0.00	\$0.00
		2013	B13MC210003		\$164.52	\$164.52
<b>Total</b>	<b>Total</b>			<b>\$164.52</b>	<b>\$164.52</b>	<b>\$164.52</b>

**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
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	1		0		1			



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Income Category:	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	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
2014	Repaired broken furnace	



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**PGM Year:** 2014  
**Project:** 0015 - Homeowner Rehabilitation Project  
**IDIS Activity:** 592 - 3164 Bath Ave Release  
**Status:** Completed 5/28/2015 12:00:00 AM  
**Location:** 3164 Bath Ave Ashland, KY 41101-3034  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 04/13/2015

**Description:**

Release 5 year forgivable mortgage from rehab

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$19.00	\$0.00	\$0.00
		2013	B13MC210003		\$19.00	\$19.00
<b>Total</b>	<b>Total</b>			<b>\$19.00</b>	<b>\$19.00</b>	<b>\$19.00</b>

**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
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	1	0	1	0
Low Mod	0	0	0	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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	Released lien for a homeowner rehab project that has been satisfied by the five year forgivable mortgage and client is now deceased.	



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**PGM Year:** 2014  
**Project:** 0015 - Homeowner Rehabilitation Project  
**IDIS Activity:** 593 - IHR14-011 - 2510 Kirk Street  
**Status:** Completed 6/30/2015 12:00:00 AM  
**Location:** 2510 Kirk St Ashland, KY 41101-3451  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 04/16/2015

**Description:**  
 Install HVAC unit and replace roof and gutters.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$15,686.72	\$0.00	\$0.00
		2013	B13MC210003		\$15,686.72	\$15,686.72
<b>Total</b>	<b>Total</b>			<b>\$15,686.72</b>	<b>\$15,686.72</b>	<b>\$15,686.72</b>

**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
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	1		0		1			

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Income Category:	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	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
2014	Replaced roof and gutters. Installed HVAC unit and capped off leaking gas lines for an elderly homeowner	



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**PGM Year:** 2014  
**Project:** 0015 - Homeowner Rehabilitation Project  
**IDIS Activity:** 594 - IHR14-012 - 3446 Blackburn Ave  
**Status:** Completed 6/30/2015 12:00:00 AM  
**Location:** 3446 Blackburn Ave Ashland, KY 41101-4940  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 04/16/2015

**Description:**  
 Replace siding and roof and gutters.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$12,859.11	\$0.00	\$0.00
		2013	B13MC210003		\$12,859.11	\$12,859.11
<b>Total</b>	<b>Total</b>			<b>\$12,859.11</b>	<b>\$12,859.11</b>	<b>\$12,859.11</b>

**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
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	1	0	1	0
Low Mod	0	0	0	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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	Replaced roof and gutters, front door and siding for an elderly homeowner.	



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**PGM Year:** 2014  
**Project:** 0015 - Homeowner Rehabilitation Project  
**IDIS Activity:** 595 - IHR14-013 - 1920 Belmont Street

Status: Completed 6/30/2015 12:00:00 AM Objective: Create suitable living environments  
 Location: Address Suppressed Outcome: Sustainability  
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

**Initial Funding Date:** 04/16/2015

**Description:**  
 Replace roof all sheeting and repair damaged rafters and replace gutters.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$17,937.00	\$0.00	\$0.00
		2013	B13MC210003		\$17,937.00	\$17,937.00
<b>Total</b>	<b>Total</b>			<b>\$17,937.00</b>	<b>\$17,937.00</b>	<b>\$17,937.00</b>

**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
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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Income Category:	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	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
2014	Replaced roof and installed gutters for a low income homeowner.	



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**PGM Year:** 2014  
**Project:** 0015 - Homeowner Rehabilitation Project  
**IDIS Activity:** 596 - ER14-002  
**Status:** Completed 6/30/2015 12:00:00 AM  
**Location:** 1902 Dixon St Ashland, KY 41101-3408  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 04/16/2015

**Description:**  
 replace broken hot water tank

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$850.00	\$0.00	\$0.00
		2013	B13MC210003		\$850.00	\$850.00
<b>Total</b>	<b>Total</b>			<b>\$850.00</b>	<b>\$850.00</b>	<b>\$850.00</b>

**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
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	1		0		1			



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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
2014	Replaced broken hot water heater with new energy efficient hot water heater for LMI homeowner	



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<b>Total Funded Amount:</b>	<b>\$6,341,920.60</b>
<b>Total Drawn Thru Program Year:</b>	<b>\$6,340,715.60</b>
<b>Total Drawn In Program Year:</b>	<b>\$497,213.43</b>



# PR05

IDIS - PR05  
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 Drawdown Report by Project and Activity  
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REPORT FOR PROGRAM : ALL  
 PGM YR : 2014  
 PROJECT : ALL  
 ACTIVITY : ALL

Program Year/ Project	IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
2014 1	568	General Administration - 2014									
				5721134	4	Completed	8/26/2014	2012	B12MC210003	EN	\$4,004.31
				5725085	2	Completed	8/28/2014	2012	B12MC210003	EN	-\$14,976.97
				5731671	5	Completed	9/18/2014	2012	B12MC210003	EN	\$3,047.47
				5741604	9	Completed	10/16/2014	2012	B12MC210003	EN	\$2,638.87
				5751759	1	Completed	11/18/2014	2012	B12MC210003	EN	\$2.70
				5754944	2	Completed	12/3/2014	2012	B12MC210003	EN	\$1,800.70
				5763253	7	Completed	12/18/2014	2012	B12MC210003	EN	\$2,682.52
				5769871	9	Completed	1/14/2015	2012	B12MC210003	EN	\$2,453.04
				5780801	11	Completed	2/13/2015	2013	B13MC210003	EN	\$3,411.21
				5789955	12	Completed	3/19/2015	2013	B13MC210003	EN	\$4,576.92
				5799149	10	Completed	4/15/2015	2013	B13MC210003	EN	\$5,438.76
				5802589	8	Completed	4/22/2015	2013	B13MC210003	EN	\$3,750.00
				5802620	3	Completed	4/23/2015	2013	B13MC210003	EN	\$3,161.08
				5810800	7	Completed	5/25/2015	2013	B13MC210003	EN	\$1,220.46
				5819004	11	Completed	6/15/2015	2013	B13MC210003	EN	\$3,144.74
				Y 5828161	8	Completed	7/15/2015	2013	B13MC210003	EN	\$6,027.03
				Y 5833651	2	Completed	7/30/2015	2013	B13MC210003	EN	\$8,301.95
									Activity Total		\$40,684.79
									Project Total		40,684.79
2014 2	569	Code Enforcement Officer - 2014									
				5721134	2	Completed	8/26/2014	2012	B12MC210003	EN	\$2,921.19
				5731671	2	Completed	9/18/2014	2012	B12MC210003	EN	\$2,838.17

IDIS - PR05

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Program Year/ Project	IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount	EN	
				5741604	3	Completed	10/16/2014	2012	B12MC210003	EN	\$3,679.55		
				5754944	1	Completed	12/3/2014	2012	B12MC210003	EN	\$3,617.10		
				5763253	2	Completed	12/18/2014	2012	B12MC210003	EN	\$3,142.48		
				5769871	2	Completed	1/14/2015	2012	B12MC210003	EN	\$2,479.32		
				5780801	3	Completed	2/13/2015	2012	B12MC210003	EN	\$2,114.48		
				5789955	4	Completed	3/19/2015	2013	B13MC210003	EN	\$2,798.15		
				5799149	2	Completed	4/15/2015	2013	B13MC210003	EN	\$2,286.61		
				5802620	1	Completed	4/23/2015	2013	B13MC210003	EN	\$2,736.85		
				5819004	2	Completed	6/15/2015	2013	B13MC210003	EN	\$3,734.48		
			Y	5828161	2	Completed	7/15/2015	2013	B13MC210003	EN	\$3,241.97		
												Activity Total	\$35,590.35
												Project Total	35,590.35
2014	8	Ashland Child Development Center	576	Ashland Child Development Center									
				5763253	3	Completed	12/18/2014	2012	B12MC210003	EN	\$1,803.08		
				5780801	5	Completed	2/13/2015	2012	B12MC210003	EN	\$796.13		
				5789955	6	Completed	3/19/2015	2013	B13MC210003	EN	\$400.79		
												Activity Total	\$3,000.00
												Project Total	3,000.00
2014	9	Ashland Senior Center	574	Ashland Senior Center									
				5741604	4	Completed	10/16/2014	2012	B12MC210003	EN	\$1,491.81		
				5751754	4	Completed	11/18/2014	2012	B12MC210003	EN	\$2,543.27		
				5769871	3	Completed	1/14/2015	2012	B12MC210003	EN	\$3,547.62		
				5780801	4	Completed	2/13/2015	2012	B12MC210003	EN	\$985.52		
				5789955	5	Completed	3/19/2015	2013	B13MC210003	EN	\$3,017.91		
			Y	5828161	3	Completed	7/15/2015	2013	B13MC210003	EN	\$1,413.87		
												Activity Total	\$13,000.00
												Project Total	13,000.00

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Program Year/ Project	IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount		
2014 10	572	Safe Harbor Utility Reimbursement		5751757	1	Completed	11/18/2014	2012	B12MC210003	EN	\$4,324.12		
				5789955	2	Completed	3/19/2015	2013	B13MC210003	EN	\$675.88		
				Activity Total									\$5,000.00
				Project Total									5,000.00
2014 11	583	Ashland Community Kitchen		5769871	4	Completed	1/14/2015	2012	B12MC210003	EN	\$4,667.77		
				5789955	7	Completed	3/19/2015	2013	B13MC210003	EN	\$2,520.78		
				5819004	3	Completed	6/15/2015	2013	B13MC210003	EN	\$5,811.45		
				Activity Total									\$13,000.00
	Project Total									13,000.00			
2014 12	585	Salvation Army of Ashland, Ky		5780801	1	Completed	2/13/2015	2012	B12MC210003	EN	\$2,736.22		
				5810800	2	Completed	5/25/2015	2013	B13MC210003	EN	\$2,263.78		
				Activity Total									\$5,000.00
	Project Total									5,000.00			
2014 13	577	Shelter of Hope		5780801	2	Completed	2/13/2015	2012	B12MC210003	EN	\$3,615.60		
				5789955	3	Completed	3/19/2015	2013	B13MC210003	EN	\$1,384.40		
				Activity Total									\$5,000.00
	Project Total									5,000.00			
2014 14	573	CAREs Case Management		5741604	2	Completed	10/16/2014	2012	B12MC210003	EN	\$2,810.62		
				5751754	2	Completed	11/18/2014	2012	B12MC210003	EN	\$1,732.52		
				5763253	1	Completed	12/18/2014	2012	B12MC210003	EN	\$3,232.58		
				5769871	1	Completed	1/14/2015	2012	B12MC210003	EN	\$1,184.03		

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Program Year/ Project	IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount	EN	
				5789955	1	Completed	3/19/2015	2013	B13MC210003	EN	\$6,752.95		
				5799149	1	Completed	4/15/2015	2013	B13MC210003	EN	\$2,342.69		
				5802589	1	Completed	4/22/2015	2013	B13MC210003	EN	\$1,732.48		
				5810800	1	Completed	5/25/2015	2013	B13MC210003	EN	\$1,642.94		
				5819004	1	Completed	6/15/2015	2013	B13MC210003	EN	\$1,940.13		
			Y	5828161	1	Completed	7/15/2015	2013	B13MC210003	EN	\$5,129.09		
			Y	5833651	1	Completed	7/30/2015	2013	B13MC210003	EN	\$4,327.07		
												Activity Total	\$32,827.10
												Project Total	32,827.10
2014	15	Homeowner Rehabilitation Project	575	IHR14-003 2249 Smith Street									
				5751754	7	Completed	11/18/2014	2012	B12MC210003	EN	\$9,185.00		
				5763253	5	Completed	12/18/2014	2012	B12MC210003	EN	\$10,823.00		
												Activity Total	\$20,008.00
2014	15	Homeowner Rehabilitation Project	578	IHR14-001 3910 Blackburn Avenue									
				5751754	6	Completed	11/18/2014	2012	B12MC210003	EN	\$11,566.00		
												Activity Total	\$11,566.00
2014	15	Homeowner Rehabilitation Project	579	IHR14-004 3104 Geiger Street									
				5763253	4	Completed	12/18/2014	2012	B12MC210003	EN	\$10,335.00		
				5769871	6	Completed	1/14/2015	2012	B12MC210003	EN	\$23.00		
												Activity Total	\$10,358.00
2014	15	Homeowner Rehabilitation Project	580	IHR14-005 5201 Blackburn Avenue									
				5769871	7	Completed	1/14/2015	2012	B12MC210003	EN	\$14,418.72		
				5780801	7	Completed	2/13/2015	2012	B12MC210003	EN	\$2,943.11		
				5789955	8	Completed	3/19/2015	2013	B13MC210003	EN	\$127.24		
				5799149	3	Completed	4/15/2015	2013	B13MC210003	EN	\$103.17		
				5802589	9	Completed	4/22/2015	2013	B13MC210003	EN	\$82.95		

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Program Year/ Project	IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
EN											
Activity Total											
2014 15	581	IHR14-006 3425 Central Avenue									\$17,675.19
				5789955	9	Completed	3/19/2015	2013	B13MC210003	EN	\$5,390.00
				5799149	7	Completed	4/15/2015	2013	B13MC210003	EN	\$12,450.00
				5802589	7	Completed	4/22/2015	2013	B13MC210003	EN	\$16.80
				5810800	4	Completed	5/25/2015	2013	B13MC210003	EN	\$20.00
Activity Total											
2014 15	586	IHR14-008 - 5224 Winchester Avenue									\$17,876.80
				5780801	6	Completed	2/13/2015	2012	B12MC210003	EN	\$4,450.00
				5802589	2	Completed	4/22/2015	2013	B13MC210003	EN	\$1,350.00
Activity Total											
2014 15	587	IHR14-007 - 2315 Pollard Road									\$5,800.00
				5799149	6	Completed	4/15/2015	2013	B13MC210003	EN	\$6,515.00
				5802589	3	Completed	4/22/2015	2013	B13MC210003	EN	\$12,470.91
				5810800	6	Completed	5/25/2015	2013	B13MC210003	EN	\$20.00
				5819004	8	Completed	6/15/2015	2013	B13MC210003	EN	\$1,011.03
Activity Total											
2014 15	588	IHR14-009 - 2206 Crooks Street									\$20,016.94
				5789955	10	Completed	3/19/2015	2013	B13MC210003	EN	\$6,690.00
				5810800	3	Completed	5/25/2015	2013	B13MC210003	EN	\$1,100.00
Activity Total											
2014 15	589	IHR14-010 - 1233 Gallaher Drive									\$7,790.00
				5792068	1	Completed	3/23/2015	2013	B13MC210003	EN	\$5,673.00
				5802589	4	Completed	4/22/2015	2013	B13MC210003	EN	\$832.11
				5810800	5	Completed	5/25/2015	2013	B13MC210003	EN	\$20.00
Activity Total											

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2014 15	591	Homeowner Rehabilitation Project ER14-001 - 308 Harrison Street		5799149	5	Completed	4/15/2015	2013	B13MC210003	EN	\$164.52
											Activity Total \$164.52
2014 15	592	Homeowner Rehabilitation Project 3164 Bath Ave Release		5799149	4	Completed	4/15/2015	2013	B13MC210003	EN	\$19.00
											Activity Total \$19.00
2014 15	593	Homeowner Rehabilitation Project IHR14-011 - 2510 Kirk Street		5802589	5	Completed	4/22/2015	2013	B13MC210003	EN	\$32.12
				5802797	1	Completed	4/23/2015	2013	B13MC210003	EN	\$15,631.60
			Y	5828161	6	Completed	7/15/2015	2013	B13MC210003	EN	\$23.00
											Activity Total \$15,686.72
2014 15	594	Homeowner Rehabilitation Project IHR14-012 - 3446 Blackburn Ave		5802589	6	Completed	4/22/2015	2013	B13MC210003	EN	\$9,412.11
				5819004	5	Completed	6/15/2015	2013	B13MC210003	EN	\$3,430.00
			Y	5828161	4	Completed	7/15/2015	2013	B13MC210003	EN	\$17.00
											Activity Total \$12,859.11
2014 15	595	Homeowner Rehabilitation Project IHR14-013 - 1920 Belmont Street		5819004	4	Completed	6/15/2015	2013	B13MC210003	EN	\$17,917.00
			Y	5828161	5	Completed	7/15/2015	2013	B13MC210003	EN	\$20.00
											Activity Total \$17,937.00
2014 15	596	Homeowner Rehabilitation Project ER14-002		5819004	7	Completed	6/15/2015	2013	B13MC210003	EN	\$850.00
											Activity Total \$850.00
											Project Total 165,132.39
2014 16	571	Program Delivery Program Delivery		5724807	1	Completed	9/2/2014	2012	B12MC210003	EN	\$179.14

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Program Year/ Project	IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	EN Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount		
				5731671	4	Completed	9/18/2014	2012	B12MC210003	EN	\$259.60		
				5741604	8	Completed	10/16/2014	2012	B12MC210003	EN	\$652.23		
				5751754	8	Completed	11/18/2014	2012	B12MC210003	EN	\$1,355.22		
				5763253	6	Completed	12/18/2014	2012	B12MC210003	EN	\$1,140.29		
				5769871	8	Completed	1/14/2015	2012	B12MC210003	EN	\$308.31		
				5780801	8	Completed	2/13/2015	2012	B12MC210003	EN	\$460.67		
				5789955	11	Completed	3/19/2015	2013	B13MC210003	EN	\$707.09		
				5799149	8	Completed	4/15/2015	2013	B13MC210003	EN	\$494.88		
				5802620	2	Completed	4/23/2015	2013	B13MC210003	EN	\$692.88		
				5819004	10	Completed	6/15/2015	2013	B13MC210003	EN	\$403.90		
			Y	5828161	7	Completed	7/15/2015	2013	B13MC210003	EN	\$575.83		
											Activity Total	\$7,230.04	
												Project Total	7,230.04
2014	17	Acquisition		5721134	1	Completed	8/26/2014	2012	B12MC210003	EN	\$300.00		
				5731671	1	Completed	9/18/2014	2012	B12MC210003	EN	\$600.00		
				5741604	1	Completed	10/16/2014	2012	B12MC210003	EN	\$600.00		
				5751754	1	Completed	11/18/2014	2012	B12MC210003	EN	\$600.00		
											Activity Total	\$2,100.00	
												Project Total	2,100.00
2014	18	Kings Daughters & Sons Home Mobility Improvements Project		5780801	9	Completed	2/13/2015	2012	B12MC210003	EN	\$11,636.37		
				5780801	10	Completed	2/13/2015	2013	B13MC210003	EN	\$24,203.53		
				5789955	13	Completed	3/19/2015	2013	B13MC210003	EN	\$12,056.88		
				5791550	1	Completed	3/23/2015	2013	B13MC210003	EN	\$54,967.99		
				5799149	9	Completed	4/15/2015	2013	B13MC210003	EN	\$540.00		

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Program Year/ Project	IDIS		Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount	
	Act ID	Activity Name										
				5799519	1	Completed	4/15/2015	2013	B13MC210003	EN	\$44,411.74	
											Activity Total	\$147,816.51
											Project Total	147,816.51
											Program Year 2014 Total	475,381.18

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Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Acquisition of Real Property (01)	0	\$0.00	1	\$2,100.00	1	\$2,100.00
	Total Acquisition	0	\$0.00	1	\$2,100.00	1	\$2,100.00
Housing	Rehab; Single-Unit Residential (14A)	0	\$0.00	21	\$186,964.64	21	\$186,964.64
	Rehabilitation Administration (14H)	0	\$0.00	1	\$7,230.04	1	\$7,230.04
	Code Enforcement (15)	0	\$0.00	1	\$35,590.35	1	\$35,590.35
	Total Housing	0	\$0.00	23	\$229,785.03	23	\$229,785.03
Public Facilities and Improvements	Senior Centers (03A)	0	\$0.00	1	\$147,816.51	1	\$147,816.51
	Sidewalks (03L)	0	\$0.00	1	\$0.00	1	\$0.00
	Total Public Facilities and Improvements	0	\$0.00	2	\$147,816.51	2	\$147,816.51
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	0	\$0.00	4	\$55,827.10	4	\$55,827.10
	Senior Services (05A)	0	\$0.00	1	\$13,000.00	1	\$13,000.00
	Battered and Abused Spouses (05G)	0	\$0.00	1	\$5,000.00	1	\$5,000.00
	Child Care Services (05L)	0	\$0.00	1	\$3,000.00	1	\$3,000.00
	Total Public Services	0	\$0.00	7	\$76,827.10	7	\$76,827.10
General Administration and Planning	General Program Administration (21A)	1	\$0.00	1	\$40,684.79	2	\$40,684.79
	Total General Administration and Planning	1	\$0.00	1	\$40,684.79	2	\$40,684.79
Grand Total		1	\$0.00	34	\$497,213.43	35	\$497,213.43



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CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Program Year		
			Open Count	Completed Count	Totals
Acquisition	Acquisition of Real Property (01)	Persons	0	3,210	3,210
	Total Acquisition		0	3,210	3,210
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	0	21	21
	Rehabilitation Administration (14H)	Housing Units	0	16	16
	Code Enforcement (15)	Housing Units	0	3,210	3,210
	Total Housing		0	3,247	3,247
Public Facilities and Improvements	Senior Centers (03A)	Public Facilities	0	40	40
	Sidewalks (03L)	Public Facilities	0	2,991	2,991
	Total Public Facilities and Improvements		0	3,031	3,031
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	Persons	0	5,372	5,372
	Senior Services (05A)	Persons	0	86	86
	Battered and Abused Spouses (05G)	Persons	0	452	452
	Child Care Services (05L)	Persons	0	195	195
	Total Public Services		0	6,105	6,105
Grand Total			0	15,593	15,593



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CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	35	0
	Black/African American	0	0	2	0
	<b>Total Housing</b>	<b>0</b>	<b>0</b>	<b>37</b>	<b>0</b>
Non Housing	White	7,711	24	0	0
	Black/African American	539	0	0	0
	Asian	5	0	0	0
	American Indian/Alaskan Native	94	0	0	0
	Native Hawaiian/Other Pacific Islander	4	0	0	0
	American Indian/Alaskan Native & White	110	0	0	0
	Black/African American & White	329	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	50	0	0	0
	Other multi-racial	299	0	0	0
	<b>Total Non Housing</b>	<b>9,141</b>	<b>24</b>	<b>0</b>	<b>0</b>
Grand Total	White	7,711	24	35	0
	Black/African American	539	0	2	0
	Asian	5	0	0	0
	American Indian/Alaskan Native	94	0	0	0
	Native Hawaiian/Other Pacific Islander	4	0	0	0
	American Indian/Alaskan Native & White	110	0	0	0
	Black/African American & White	329	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	50	0	0	0
	Other multi-racial	299	0	0	0
	<b>Total Grand Total</b>	<b>9,141</b>	<b>24</b>	<b>37</b>	<b>0</b>



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CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<= 30%)	22	0	0
	Low (> 30% and <= 50%)	9	0	0
	Mod (> 50% and <= 80%)	0	0	0
	Total Low-Mod	31	0	0
	Non Low-Mod (> 80%)	0	0	0
	Total Beneficiaries	31	0	0
Non Housing	Extremely Low (<= 30%)	0	0	5,462
	Low (> 30% and <= 50%)	0	0	231
	Mod (> 50% and <= 80%)	0	0	213
	Total Low-Mod	0	0	5,906
	Non Low-Mod (> 80%)	0	0	239
	Total Beneficiaries	0	0	6,145



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Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Acquisition of Real Property (01)	0	\$0.00	1	\$2,100.00	1	\$2,100.00
	Total Acquisition	0	\$0.00	1	\$2,100.00	1	\$2,100.00
Housing	Rehab; Single-Unit Residential (14A)	0	\$0.00	21	\$186,964.64	21	\$186,964.64
	Rehabilitation Administration (14H)	0	\$0.00	1	\$7,230.04	1	\$7,230.04
	Code Enforcement (15)	0	\$0.00	1	\$35,590.35	1	\$35,590.35
	Total Housing	0	\$0.00	23	\$229,785.03	23	\$229,785.03
Public Facilities and Improvements	Senior Centers (03A)	0	\$0.00	1	\$147,816.51	1	\$147,816.51
	Sidewalks (03L)	0	\$0.00	1	\$0.00	1	\$0.00
	Total Public Facilities and Improvements	0	\$0.00	2	\$147,816.51	2	\$147,816.51
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	0	\$0.00	4	\$55,827.10	4	\$55,827.10
	Senior Services (05A)	0	\$0.00	1	\$13,000.00	1	\$13,000.00
	Battered and Abused Spouses (05G)	0	\$0.00	1	\$5,000.00	1	\$5,000.00
	Child Care Services (05L)	0	\$0.00	1	\$3,000.00	1	\$3,000.00
	Total Public Services	0	\$0.00	7	\$76,827.10	7	\$76,827.10
General Administration and Planning	General Program Administration (21A)	1	\$0.00	1	\$40,684.79	2	\$40,684.79
	Total General Administration and Planning	1	\$0.00	1	\$40,684.79	2	\$40,684.79
Grand Total		1	\$0.00	34	\$497,213.43	35	\$497,213.43



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CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Acquisition	Acquisition of Real Property (01)	Persons	0	3,210	3,210
	Total Acquisition		0	3,210	3,210
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	0	21	21
	Rehabilitation Administration (14H)	Housing Units	0	16	16
	Code Enforcement (15)	Housing Units	0	3,210	3,210
	Total Housing		0	3,247	3,247
Public Facilities and Improvements	Senior Centers (03A)	Public Facilities	0	40	40
	Sidewalks (03L)	Public Facilities	0	2,991	2,991
	Total Public Facilities and Improvements		0	3,031	3,031
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	Persons	0	5,372	5,372
	Senior Services (05A)	Persons	0	86	86
	Battered and Abused Spouses (05G)	Persons	0	452	452
	Child Care Services (05L)	Persons	0	195	195
	Total Public Services		0	6,105	6,105
Grand Total			0	15,593	15,593



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CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	35	0
	Black/African American	0	0	2	0
	<b>Total Housing</b>	<b>0</b>	<b>0</b>	<b>37</b>	<b>0</b>
Non Housing	White	7,711	24	0	0
	Black/African American	539	0	0	0
	Asian	5	0	0	0
	American Indian/Alaskan Native	94	0	0	0
	Native Hawaiian/Other Pacific Islander	4	0	0	0
	American Indian/Alaskan Native & White	110	0	0	0
	Black/African American & White	329	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	50	0	0	0
	Other multi-racial	299	0	0	0
	<b>Total Non Housing</b>	<b>9,141</b>	<b>24</b>	<b>0</b>	<b>0</b>
Grand Total	White	7,711	24	35	0
	Black/African American	539	0	2	0
	Asian	5	0	0	0
	American Indian/Alaskan Native	94	0	0	0
	Native Hawaiian/Other Pacific Islander	4	0	0	0
	American Indian/Alaskan Native & White	110	0	0	0
	Black/African American & White	329	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	50	0	0	0
	Other multi-racial	299	0	0	0
	<b>Total Grand Total</b>	<b>9,141</b>	<b>24</b>	<b>37</b>	<b>0</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Summary of Accomplishments  
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CITY OF ASHLAND

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	22	0	0
	Low (>30% and <=50%)	9	0	0
	Mod (>50% and <=80%)	0	0	0
	Total Low-Mod	31	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	31	0	0
Non Housing	Extremely Low (<=30%)	0	0	5,462
	Low (>30% and <=50%)	0	0	231
	Mod (>50% and <=80%)	0	0	213
	Total Low-Mod	0	0	5,906
	Non Low-Mod (>80%)	0	0	239
	Total Beneficiaries	0	0	6,145