



KENTUCKY

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

Activity Group	Activity Category	Open Count	Disbursed	Count	Activities	Count	Disbursed
Acquisition	Acquisition of Real Property (01)	4	\$133,925.00	0	\$0.00	4	\$133,925.00
	Disposition (02)	1	\$76,287.00	0	\$0.00	1	\$76,287.00
	Clearance and Demolition (04)	2	\$0.00	0	\$0.00	2	\$0.00
	Relocation (08)	5	\$0.00	0	\$0.00	5	\$0.00
	Total Acquisition		12	\$210,212.00	0	\$0.00	12
Economic Development	CI Land Acquisition/Disposition (17A)	1	\$0.00	0	\$0.00	1	\$0.00
	CI Building Acquisition, Construction, Other Commercial/Industrial	6	\$1,490,000.00	0	\$0.00	6	\$1,490,000.00
	Other Commercial/Industrial	10	\$4,237,920.00	1	\$0.00	11	\$4,237,920.00
	Micro-Enterprise Assistance (18C)	2	\$43,093.00	0	\$0.00	2	\$43,093.00
	Total Economic Development		19	\$5,771,013.00	1	\$0.00	20
Housing	Construction of Housing (12)	4	\$743,225.00	0	\$0.00	4	\$743,225.00
	Direct Homeownership Assistance (13)	2	\$0.00	0	\$0.00	2	\$0.00
	Rehab; Single-Unit Residential (14A)	7	\$864,721.00	5	\$178,618.80	12	\$1,043,339.80
	Rehab; Multi-Unit Residential (14B)	3	\$993,094.00	1	\$0.00	4	\$993,094.00
	Total Housing		16	\$2,601,040.00	6	\$178,618.80	22
Public Facilities and Improvements	Public Facilities and Improvement	8	\$1,074,110.00	5	\$509,232.00	13	\$1,583,342.00
	Senior Centers (03A)	5	\$638,493.00	1	\$0.00	6	\$638,493.00
	Neighborhood Facilities (03E)	5	\$769,744.00	4	\$6,162.00	9	\$775,906.00
	Water/Sewer Improvements (03J)	22	\$6,524,475.00	15	\$2,262,645.96	37	\$8,787,120.96
	Street Improvements (03K)	3	\$57,926.00	0	\$0.00	3	\$57,926.00
	Child Care Centers (03M)	1	\$470,000.00	0	\$0.00	1	\$470,000.00
	Fire Station/Equipment (03O)	5	\$965,241.00	2	\$314,239.00	7	\$1,279,480.00
	Health Facilities (03P)	1	\$0.00	1	\$0.00	2	\$0.00
	Non-Residential Historic Preservation	4	\$419,399.00	0	\$0.00	4	\$419,399.00
	Total Public Facilities and		54	\$10,919,388.00	28	\$3,092,278.96	82
Public Services	Substance Abuse Services (05F)	8	\$1,055,831.00	10	\$1,186,074.00	18	\$2,241,905.00
	Total Public Services		8	\$1,055,831.00	10	\$1,186,074.00	18
General Administration and Planning	Planning (20)	2	\$20,000.00	4	\$0.00	6	\$20,000.00
	General Program Administration (21A)	87	\$751,026.00	46	\$387,582.00	133	\$1,138,608.00
	State Administration (21J)	1	\$793,192.24	0	\$0.00	1	\$793,192.24
	Total General Administration and		90	\$1,564,218.24	50	\$387,582.00	140
Other	Interim Assistance (06)	0	\$0.00	4	\$144,604.00	4	\$144,604.00
	Total Other		0	\$0.00	4	\$144,604.00	4
Grand Total		199	\$22,121,702.24	99	\$4,989,157.76	298	\$27,110,860.00

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Totals	
Acquisition	Acquisition of Real Property (01)	Housing Units	0	0	0	
		Jobs	0	0	0	
	Disposition (02)	Persons	7,996	0	7,996	
	Clearance and Demolition (04)	Households	0	0	0	
		Housing Units	0	0	0	
	Relocation (08)	Households	0	0	0	
		Housing Units	0	0	0	
Total Acquisition			7,996	0	7,996	
Economic Development	CI Land Acquisition/Disposition (17A)	Jobs	0	0	0	
		Persons	0	0	0	
	CI Building Acquisition, Construction, Rehabilitation (17C)	Jobs	0	0	0	
		Persons	0	0	0	
	Other Commercial/Industrial Improvements (17D)	Jobs	0	27	27	
	Micro-Enterprise Assistance (18C)	Persons	0	0	0	
Total Economic Development			0	27	27	
Housing	Construction of Housing (12)	Housing Units	0	0	0	
		Jobs	0	0	0	
	Direct Homeownership Assistance (13)	Housing Units	0	0	0	
		Households	0	0	0	
	Rehab; Single-Unit Residential (14A)	Housing Units	10	62	72	
Rehab; Multi-Unit Residential (14B)	Housing Units	0	14	14		
Total Housing			10	76	86	
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	Persons	62,703	42,056	104,759	
		Housing Units	0	0	0	
	Senior Centers (03A)	Persons	0	705	705	
	Neighborhood Facilities (03E)	Persons	15,250	5,946	21,196	
	Water/Sewer Improvements (03J)	Persons	157,567	102,881	260,448	
		Jobs	0	44	44	
	Street Improvements (03K)	Households	0	0	0	
		Housing Units	0	0	0	
	Child Care Centers (03M)	Persons	175	0	175	
	Fire Station/Equipment (03O)	Persons	0	48,670	48,670	
	Health Facilities (03P)	Persons	0	5,913	5,913	
	Non-Residential Historic Preservation (16B)	Persons	0	0	0	
		Organizations	0	0	0	
	Total Public Facilities and Improvements			235,695	206,215	441,910
	Public Services	Substance Abuse Services (05F)	Persons	0	1,369	1,369
Total Public Services			0	1,369	1,369	
Other	Interim Assistance (06)	Persons	0	32,144	32,144	
		Total Other			0	32,144
Grand Total			243,701	239,831	483,532	

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Persons	Total Households	Households
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Housing	White	0	0	75	0
	Black/African American	0	0	11	0
	Asian	0	0	0	0
	American Indian/Alaskan Native	0	0	0	0
	Native Hawaiian/Other Pacific Islander	0	0	0	0
	American Indian/Alaskan Native & White	0	0	0	0
	Asian & White	0	0	0	0
	Black/African American & White	0	0	0	0
	Amer. Indian/Alaskan Native & Black/African	0	0	0	0
	Other multi-racial	0	0	0	0
	Asian/Pacific Islander (valid until 03-31-04)	0	0	0	0
	Hispanic (valid until 03-31-04)	0	0	0	0
	Total Housing	0	0	86	0
Non Housing	White	20,296	194	0	0
	Black/African American	1,113	2	0	0
	Asian	34	0	0	0
	American Indian/Alaskan Native	24	0	0	0
	Native Hawaiian/Other Pacific Islander	6	0	0	0
	American Indian/Alaskan Native & White	23	0	0	0
	Asian & White	24	0	0	0
	Black/African American & White	136	0	0	0
	Amer. Indian/Alaskan Native & Black/African	10	0	0	0
	Other multi-racial	270	6	0	0
	Asian/Pacific Islander (valid until 03-31-04)	0	0	0	0
	Hispanic (valid until 03-31-04)	0	0	0	0
	Total Non Housing	21,936	202	0	0
Grand Total	White	20,296	194	75	0
	Black/African American	1,113	2	11	0
	Asian	34	0	0	0
	American Indian/Alaskan Native	24	0	0	0
	Native Hawaiian/Other Pacific Islander	6	0	0	0
	American Indian/Alaskan Native & White	23	0	0	0
	Asian & White	24	0	0	0
	Black/African American & White	136	0	0	0
	Amer. Indian/Alaskan Native & Black/African	10	0	0	0
	Other multi-racial	270	6	0	0
	Asian/Pacific Islander (valid until 03-31-04)	0	0	0	0
	Hispanic (valid until 03-31-04)	0	0	0	0
	Total Grand Total	21,936	202	86	0

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	1	4	0
	Low (>30% and <=50%)	11	2	0
	Mod (>50% and <=80%)	10	8	0

	Total Low-Mod	22	14	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	22	14	0
Non Housing	Extremely Low (<=30%)	0	0	2,032
	Low (>30% and <=50%)	0	0	1,117
	Mod (>50% and <=80%)	0	0	1,586
	Total Low-Mod	0	0	4,735
	Non Low-Mod (>80%)	0	0	2,676
	Total Beneficiaries	0	0	7,411

Public Services (continued)

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Number of Households Assisted										
with new (or continuing) access to a service	0	0	0	0	0	0	0	0	0	0
with improved (or continuing) access to a service	0	0	0	0	0	0	0	0	0	0
with new access to a service that is no longer substandard	0	0	0	0	0	0	0	0	0	0
Totals :	0	0	0	0	0	0	0	0	0	0

Economic Development

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Total Number of Businesses Assisted	0	0	0	0	0	0	1	0	0	1
Of Total										
New businesses assisted	0	0	0	0	0	0	1	0	0	1
Existing businesses assisted	0	0	0	0	0	0	0	0	0	0
Number of business facades/buildings rehabilitated	0	0	0	0	0	0	0	0	0	0
Assisted businesses that provide a good or service to service area/neighborhood/community	0	0	0	0	0	0	0	0	0	0
Total Number of Jobs Created	0	0	0	0	0	0	71	0	0	71
Types of Jobs Created										
Officials and Managers	0	0	0	0	0	0	6	0	0	6

Economic Development (continued)

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Professional	0	0	0	0	0	0	0	0	0	0
Technicians	0	0	0	0	0	0	6	0	0	6



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Lead Based Paint Report

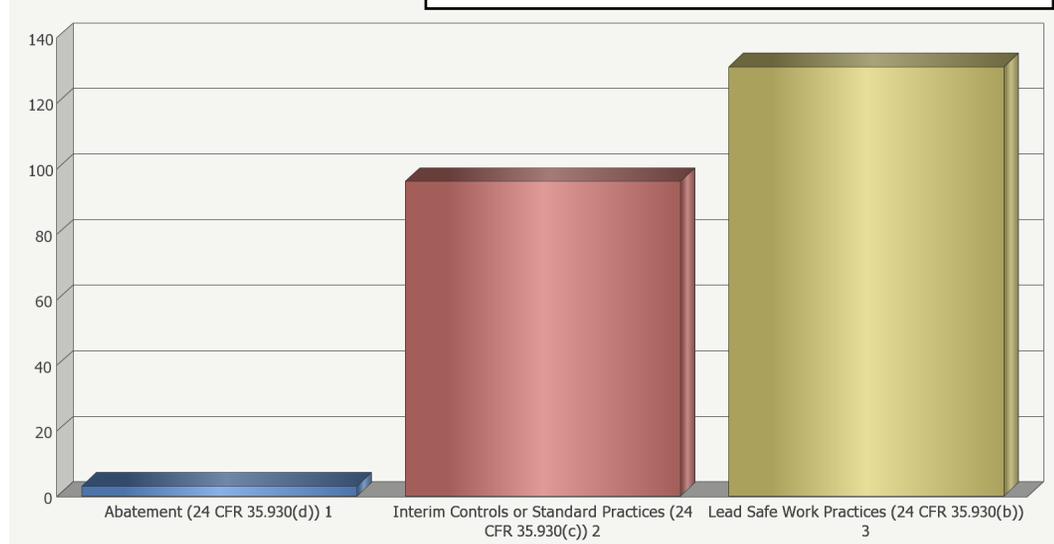


Report Date Between: 07/01/2014 and 06/30/2015
 Status: Completed

Summary by Lead Safe Housing Rule Status/Lead Activity

Requirement	Remediation	Unit #
Exempt: Hard costs <= \$5,000		230
	Abatement (24 CFR 35.930(d))	3
	Interim Controls or Standard Practices (24 CFR 35.930(c))	96
	Lead Safe Work Practices (24 CFR 35.930(b))	131

Unit # Summary for <Lead Paint Requirement>



Other Actions required by Local/State Codes: 0

Summary by Activity Type

Type	Requirement	Unit #
Housing		85,186
	Housing constructed before 1978	33,986
	Exempt: housing constructed 1978 or later	13,512
	Otherwise exempt	16,317
	Exempt: Hard costs <= \$5,000	21,371

Unit # Summary for Housing

