

# County of Kauai CDBG Performance Indicator Status Report

**Project Title:**  
**Agency Name:**  
**Agency Address:**  
**Contract Person Name & Title:**  
**Phone:**

<b>Signature:</b>	<b>Date:</b>	<b>Report Period:</b>	
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## HUD Required Data

Sources of Funds	Proposed \$	Actual \$	Expended	Balance
Total Amount				
Persons Assisted by this Activity	Proposed #	Actual #	Female Heads of Households	
Total Number of Unduplicated Persons Assisted				
Persons by Presumed Benefit	Proposed #	Actual #	Female Heads of Households	
Total Number of Disabled Persons Assisted				
Total Number of Elderly Persons Assisted				
Total Number of Abused Children Assisted				
Total Number of Illiterate Adults Assisted				
Total Number of Migrant Farm Workers Assisted				
Total Number of Battered Spouses Assisted				
Total Number of Homeless Persons Assisted				
Total Number of HIV/AIDS Persons Assisted				
Income Levels (% of Median Family Income "MFI")	Proposed #	Actual #	Female Heads of Households	
Total Persons Assisted (0 - 30% MFI)				
Total Persons Assisted (31 - 50% MFI)				
Total Persons Assisted (51 - 80% MFI)				
Total Below 80% MFI				
Total Above 80% MFI				
Total Below and Above MFI				
Race / Ethnicity of Persons Assisted	Proposed #	Actual #	Latino/Hispanic	
SINGLE RACE PERSONS				
White				
Black or African American				
American Indian or Alaska Native				
Asian				
Native Hawaiian or Other Pacific Islander				
MULTI-RACE PERSONS				
American Indian or Alaska Native and White				
Asian and White				
Black or African American and White				
American Indian or Alaska Native and Black				
Other Multi-Racial				
Total Number of Persons Assisted:				

Enter "X" to all that apply:	X
One-for-one Replacement:	N/A
Displacement:	N/A
Float Funded:	N/A
Colonia:	N/A
Special Assessment:	N/A
Revolving Fund:	N/A
Favored Activity:	N/A
Brownfield Activity:	N/A
Historic Preservation Area:	N/A
Presidentially Declared Disaster Area:	N/A
<b>FLOAT FUNDED ACTIVITY</b>	
Date funds to be received	N/A
Float Principal Balance	N/A

BROWNFIELD ACTIVITIES	#
# of acres remediated:	N/A

HOUSING ACTIVITY	YES/NO
Involves multi-unit housing	N/A
Involves rental housing	N/A

BENEFIT	
Presumed Benefit	N/A
Nature/Location	N/A

SCHEDULE	Date Completed/or Status
Contract	
Construction	

## PERFORMANCE INDICATOR STATUS REPORT

<b>Project Name:</b>
<b>Matrix Code:</b>

<b>National Objective:</b>
<b>HUD Activity Number:</b>

**OBJECTIVE:**

Create suitable living environment	
Provide decent affordable housing	
Create economic opportunities	

**OUTCOME:**

Availability	
Affordability	
Sustainability	

**TYPE OF ACTIVITY:**

Public facility or Infrastructure	
Public Service	

INDICATOR 1 & 2: Public facility or Infrastructure and Public Service	Proposed	Actual
Total # of persons benefitting		
of the total, # of persons now have new access to this service/facility/infrastructure		
of the total, # of persons now have improved access to this service/facility/infrastructure		
of the total, # now receive a service/benefit/facility/infrastructure that is no longer substandard		
Homeless persons given overnight shelter		
# of beds created in overnight shelter or other emergency housing		