

Grantee: Kentucky

Grant: P-21-KY-21-LDZ1

January 1, 2026 thru March 31, 2026 Performance

| | | |
|--|---|---|
| Grant Number: P-21-KY-21-LDZ1 | Obligation Date: | Award Date: |
| Grantee Name: Kentucky | Contract End Date: 11/14/2029 | Review by HUD: Submitted - Await for Review |
| Grant Award Amount: \$123,936,000.00 | Grant Status: Active | QPR Contact: Jennifer Peters |
| LOCCS Authorized Amount: | Estimated PI/RL Funds: \$0.00 | |

Total Budget:
\$123,936,000.00

Disasters:

Declaration Number

FEMA-4595-KY
FEMA-4630-KY

Narratives

No Narratives Found

| Overall | This Report Period | To Date |
|--|---------------------------|-----------------|
| Total Projected Budget from All Sources | \$0.00 | \$95,799,946.00 |
| B-21-DF-21-0001 | \$0.00 | \$57,676,767.00 |
| B-22-DF-21-0001 | \$0.00 | \$38,123,179.00 |
| Total Budget | \$0.00 | \$95,799,946.00 |
| B-21-DF-21-0001 | \$0.00 | \$57,676,767.00 |
| B-22-DF-21-0001 | \$0.00 | \$38,123,179.00 |
| Total Obligated | \$5,200,000.00 | \$95,799,946.00 |
| B-21-DF-21-0001 | \$5,200,000.00 | \$57,676,767.00 |
| B-22-DF-21-0001 | \$0.00 | \$38,123,179.00 |
| Total Funds Drawdown | \$5,287,587.27 | \$25,912,302.97 |
| B-21-DF-21-0001 | \$1,610,146.27 | \$16,515,417.97 |
| B-22-DF-21-0001 | \$3,677,441.00 | \$9,396,885.00 |
| Program Funds Drawdown | \$5,287,587.27 | \$25,912,302.97 |
| B-21-DF-21-0001 | \$1,610,146.27 | \$16,515,417.97 |
| B-22-DF-21-0001 | \$3,677,441.00 | \$9,396,885.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Total Funds Expended | \$5,287,587.27 | \$6,036,179.27 |
| B-21-DF-21-0001 | \$1,610,146.27 | \$2,358,738.27 |
| B-22-DF-21-0001 | \$3,677,441.00 | \$3,677,441.00 |
| HUD Identified Most Impacted and Distressed | \$5,085,529.00 | \$5,706,905.00 |



| | | |
|--------------------|----------------|----------------|
| B-21-DF-21-0001 | \$1,408,088.00 | \$2,029,464.00 |
| B-22-DF-21-0001 | \$3,677,441.00 | \$3,677,441.00 |
| Other Funds | \$ 0.00 | \$ 0.00 |
| Match Funds | \$ 0.00 | \$ 0.00 |
| Non-Match Funds | \$ 0.00 | \$ 0.00 |

Funds Expended

| Overall | This Period | To Date |
|---|-----------------|-----------------|
| BOWLING GREEN, CITY OF | \$ 248,113.00 | \$ 248,113.00 |
| Commonwealth of KY-Dept. for Local Govt | \$ 0.00 | \$ 0.00 |
| JACKSON, CITY OF | \$ 89,450.00 | \$ 838,042.00 |
| Kentucky-Department for Local Government | \$ 1,623,653.27 | \$ 1,623,653.27 |
| Mayfield, City of | \$ 440,000.00 | \$ 440,000.00 |
| OLD DonT Use Commonwealth of KY-Dept. for Local | \$ 0.00 | \$ 0.00 |
| SOCAYR Inc. | \$ 2,886,371.00 | \$ 2,886,371.00 |

Progress Toward Required Numeric Targets

| Requirement | Target | Projected | Actual |
|-------------------------------------|-----------------|-----------------|-----------------|
| Overall Benefit Percentage | | | |
| B-21-DF-21-0001 | 70.00% | 100.00% | 22.12% |
| B-22-DF-21-0001 | 70.00% | 100.00% | 20.19% |
| Overall Benefit Amount | | | |
| B-21-DF-21-0001 | \$49,843,745.00 | \$53,929,117.00 | \$15,748,005.00 |
| B-22-DF-21-0001 | \$32,573,695.00 | \$35,674,029.00 | \$9,396,885.00 |
| Limit on Public Services | | | |
| B-21-DF-21-0001 | \$11,242,950.00 | \$.00 | \$.00 |
| B-22-DF-21-0001 | \$7,347,450.00 | \$.00 | \$.00 |
| Limit on Admin/Planning | | | |
| B-21-DF-21-0001 | \$14,990,600.00 | \$3,747,650.00 | \$767,412.97 |
| B-22-DF-21-0001 | \$9,796,600.00 | \$2,449,150.00 | \$.00 |
| Limit on Admin | | | |
| B-21-DF-21-0001 | \$3,747,650.00 | \$3,747,650.00 | \$767,412.97 |
| B-22-DF-21-0001 | \$2,449,150.00 | \$2,449,150.00 | \$.00 |
| Most Impacted and Distressed | | | |
| B-21-DF-21-0001 | \$59,962,400.00 | \$52,783,967.00 | \$2,029,464.00 |
| B-22-DF-21-0001 | \$39,186,400.00 | \$38,123,179.00 | \$3,677,441.00 |
| Mitigation Set-aside | | | |
| B-21-DF-21-0001 | \$9,777,000.00 | \$3,855,125.00 | \$828,696.00 |
| B-22-DF-21-0001 | \$.00 | \$.00 | \$.00 |

Overall Progress Narrative:

2021 QPR Jan-Mar 2026 P-21-KY-21-LDZ1
01A-state admin: DLG administration costs for quarters 1 & 2 of FY 26
21D-002-01 BG Whispering Hills-Data collection 90%, Hydrology/hydraulic study 95% and design 75% complete.
21D-005-01 Mayfield Retention pond- hydraulic study & design 100% preparing to bid.
21D-006-01 Mayfield Box Culverts- the study & design are complete preparing to bid.
21D-010-01 BG Durbin Estates (MF)- site work for Live the Dream & Habitat
21D-012-01 SOCAYR Emery Flats (MF new)- Site work, sewer installation underway, grading for the retention basin & pouring of building pads are underway.
21D-013-01- SOCAYR Commonwealth Courts (MF new)-binder down and underground utilities installed and the framing for 3 buildings are 44% complete.
21D-015-01-SOCAYR Marketplace Commons- bond & LIHTC closing, site work, utilities and framing underway.
21D-016-01 LDG Echo Trail (MF new)-construction is 70% complete.
21D-027-Jackson Highland Heights (SF new)- design and asbestos work are underway.
21D-027M-Jackson Miller Property (need to change to Top Cat (SF new))- design underway.
21D-043-01 BG Chestnut Street-survey is complete and design is 77%.



Project Summary

| Project #, Project Title | This Report | To Date | |
|---|------------------------|------------------------|------------------------|
| | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| 21-DR-Administration, 01-State Administration | \$202,058.27 | \$6,196,800.00 | \$767,412.97 |
| B-21-DF-21-0001 | \$202,058.27 | \$3,747,650.00 | \$767,412.97 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 | \$0.00 |
| 21D-001, Jackson Federal Place Apartments-Housing | \$0.00 | \$538,125.00 | \$534,562.00 |
| B-21-DF-21-0001 | \$0.00 | \$538,125.00 | \$534,562.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 | \$0.00 |
| 21D-002, Infrastructure-Bowling Green Whispering Hills- | \$90,651.00 | \$1,322,000.00 | \$294,134.00 |
| B-21-DF-21-0001 | \$90,651.00 | \$1,322,000.00 | \$294,134.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 | \$0.00 |
| 21D-003, Mayfield Owner Occupied Housing Rehabilitation | \$0.00 | \$5,200,000.00 | \$0.00 |
| B-21-DF-21-0001 | \$0.00 | \$5,200,000.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 | \$0.00 |
| 21D-004, Jackson Samaritan Purse Water and Wastewater | \$0.00 | \$1,540,000.00 | \$0.00 |
| B-21-DF-21-0001 | \$0.00 | \$1,540,000.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 | \$0.00 |
| 21D-005, Mayfield Stormwater Retention | \$266,000.00 | \$2,924,700.00 | \$266,000.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$266,000.00 | \$2,924,700.00 | \$266,000.00 |
| 21D-006, Mayfield Box Culverts | \$174,000.00 | \$2,999,630.00 | \$174,000.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$174,000.00 | \$2,999,630.00 | \$174,000.00 |
| 21D-007, Floyd Co Cliff Road Housing | \$0.00 | \$8,000,000.00 | \$0.00 |
| B-21-DF-21-0001 | \$0.00 | \$8,000,000.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 | \$0.00 |
| 21D-008, Fulton County Fiscal Court Disaster Housing | \$0.00 | \$2,000,000.00 | \$0.00 |
| B-21-DF-21-0001 | \$0.00 | \$2,000,000.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 | \$0.00 |
| 21D-009, Bowling Green Umoja International Market, LLC | \$0.00 | \$17,192.00 | \$16,374.00 |
| B-21-DF-21-0001 | \$0.00 | \$17,192.00 | \$16,374.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 | \$0.00 |
| 21D-010, Bowling Green Durbin Estates | \$141,182.00 | \$2,021,635.00 | \$782,127.00 |
| B-21-DF-21-0001 | \$141,182.00 | \$989,192.00 | \$782,127.00 |
| B-22-DF-21-0001 | \$0.00 | \$1,032,443.00 | \$0.00 |
| 21D-012, Bowling Green Emery Flats | \$811,596.00 | \$8,578,064.00 | \$4,145,135.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$811,596.00 | \$8,578,064.00 | \$4,145,135.00 |
| 21D-013, Mayfield Commonwealth Court Apartments | \$952,000.00 | \$6,800,000.00 | \$2,992,000.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$952,000.00 | \$6,800,000.00 | \$2,992,000.00 |
| 21D-014, Dawson Springs Housing Authority Rebuild | \$0.00 | \$1,200,000.00 | \$0.00 |
| B-21-DF-21-0001 | \$0.00 | \$1,200,000.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 | \$0.00 |
| 21D-015, Dawson Springs Marketplace Commons | \$1,122,775.00 | \$9,300,000.00 | \$1,529,558.00 |
| B-21-DF-21-0001 | \$1,122,775.00 | \$9,300,000.00 | \$1,529,558.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 | \$0.00 |
| 21D-016, Echo Trail | \$1,421,595.00 | \$12,950,000.00 | \$11,655,000.00 |
| B-21-DF-21-0001 | \$0.00 | \$10,000,000.00 | \$10,000,000.00 |
| B-22-DF-21-0001 | \$1,421,595.00 | \$2,950,000.00 | \$1,655,000.00 |
| 21D-021, Campbell View | \$0.00 | \$5,000,000.00 | \$0.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 | \$0.00 |



| | | | |
|---|-------------|-------------------|----------------|
| B-22-DF-21-0001 | \$0.00 | \$5,000,000.00 | \$0.00 |
| 21D-027, Jackson Highland Ave | \$37,200.00 | \$2,400,000.00 | \$512,802.00 |
| B-21-DF-21-0001 | \$37,200.00 | \$2,400,000.00 | \$512,802.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 | \$0.00 |
| 21D-027M, Jackson Miller Property | \$52,250.00 | \$6,000,000.00 | \$775,558.00 |
| B-21-DF-21-0001 | \$0.00 | \$610,808.00 | \$610,808.00 |
| B-22-DF-21-0001 | \$52,250.00 | \$5,389,192.00 | \$164,750.00 |
| 21D-038, Clinton Stormwater Mitigation | \$0.00 | \$1,995,000.00 | \$0.00 |
| B-21-DF-21-0001 | \$0.00 | \$1,995,000.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 | \$0.00 |
| 21D-039, Mayfield Electric and Water Systems Substation | \$0.00 | \$624,000.00 | \$0.00 |
| B-21-DF-21-0001 | \$0.00 | \$624,000.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 | \$0.00 |
| 21D-040, Jackson Quicksand Waterline Replacement | \$0.00 | \$3,000,000.00 | \$0.00 |
| B-21-DF-21-0001 | \$0.00 | \$3,000,000.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 | \$0.00 |
| 21D-041, Jackson New Wastewater Treatment Plant | \$0.00 | \$3,000,000.00 | \$0.00 |
| B-21-DF-21-0001 | \$0.00 | \$3,000,000.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 | \$0.00 |
| 21D-043, Bowling Green Chestnut St. Storm Sewer | \$16,280.00 | \$3,850,000.00 | \$61,640.00 |
| B-21-DF-21-0001 | \$16,280.00 | \$3,850,000.00 | \$61,640.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 | \$0.00 |
| 21D-045, Habitat for Humanity Affordable Housing | \$0.00 | \$5,000,000.00 | \$1,406,000.00 |
| B-21-DF-21-0001 | \$0.00 | \$5,000,000.00 | \$1,406,000.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 | \$0.00 |
| 21D-046, Perry County Chavies Airport Sewer Extension | \$0.00 | \$2,882,800.00 | \$0.00 |
| B-21-DF-21-0001 | \$0.00 | \$2,882,800.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 | \$0.00 |
| 9999, Restricted Balance | \$0.00 | \$0.00 | \$0.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | (\$48,983,000.00) | \$0.00 |

Grantee Program Summary

Housing Counseling and Legal Aid

| Grant | Proposed Budget | | Proposed MID Threshold Budget HUD Identified | | Proposed MID Threshold Budget Grantee Identified | |
|-----------------|-----------------|---------------|--|---------------|--|---------------|
| | This Period | To Date | This Period | To Date | This Period | To Date |
| P-21-KY-21-LDZ1 | \$ 0.00 | \$ 800,000.00 | \$ 0.00 | \$ 640,000.00 | \$ 0.00 | \$ 160,000.00 |
| B-22-DF-21-0001 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| B-21-DF-21-0001 | \$ 0.00 | \$ 800,000.00 | \$ 0.00 | \$ 640,000.00 | \$ 0.00 | \$ 160,000.00 |

Resilience Planning

| Grant | Proposed Budget | | Proposed MID Threshold Budget HUD Identified | | Proposed MID Threshold Budget Grantee Identified | |
|-----------------|-----------------|-----------------|--|-----------------|--|---------------|
| | This Period | To Date | This Period | To Date | This Period | To Date |
| P-21-KY-21-LDZ1 | \$ 0.00 | \$ 1,500,000.00 | \$ 0.00 | \$ 1,200,000.00 | \$ 0.00 | \$ 300,000.00 |
| B-22-DF-21-0001 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| B-21-DF-21-0001 | \$ 0.00 | \$ 1,500,000.00 | \$ 0.00 | \$ 1,200,000.00 | \$ 0.00 | \$ 300,000.00 |

Single-Family New Housing Construction

| Grant | Proposed Budget | | Proposed MID Threshold Budget HUD Identified | | Proposed MID Threshold Budget Grantee Identified | |
|-----------------|-----------------|------------------|--|------------------|--|-----------------|
| | This Period | To Date | This Period | To Date | This Period | To Date |
| P-21-KY-21-LDZ1 | \$ 0.00 | \$ 19,984,011.00 | \$ 0.00 | \$ 16,184,011.00 | \$ 0.00 | \$ 3,800,000.00 |



| | | | | | | |
|-----------------|---------|------------------|---------|------------------|---------|-----------------|
| B-22-DF-21-0001 | \$ 0.00 | \$ 15,000,000.00 | \$ 0.00 | \$ 12,000,000.00 | \$ 0.00 | \$ 3,000,000.00 |
| B-21-DF-21-0001 | \$ 0.00 | \$ 4,984,011.00 | \$ 0.00 | \$ 4,184,011.00 | \$ 0.00 | \$ 800,000.00 |

Narrative: 21D-027-Jackson Highland Heights (SF new)- design and asbestos work are underway.
21D-027M-Jackson Miller Property (need to change to Top Cat (SF new))- design underway.

Small Business Grant Program

| Grant | Proposed Budget | | Proposed MID Threshold Budget HUD Identified | | Proposed MID Threshold Budget Grantee Identified | |
|-----------------|-----------------|--------------|--|--------------|--|---------|
| | This Period | To Date | This Period | To Date | This Period | To Date |
| P-21-KY-21-LDZ1 | \$ 0.00 | \$ 66,374.00 | \$ 0.00 | \$ 66,374.00 | \$ 0.00 | \$ 0.00 |
| B-22-DF-21-0001 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| B-21-DF-21-0001 | \$ 0.00 | \$ 66,374.00 | \$ 0.00 | \$ 66,374.00 | \$ 0.00 | \$ 0.00 |

Public Infrastructure and Stormwater Management

| Grant | Proposed Budget | | Proposed MID Threshold Budget HUD Identified | | Proposed MID Threshold Budget Grantee Identified | |
|-----------------|-----------------|------------------|--|------------------|--|-----------------|
| | This Period | To Date | This Period | To Date | This Period | To Date |
| P-21-KY-21-LDZ1 | \$ 0.00 | \$ 24,389,000.00 | \$ 0.00 | \$ 19,511,200.00 | \$ 0.00 | \$ 4,877,800.00 |
| B-22-DF-21-0001 | \$ 0.00 | \$ 6,389,000.00 | \$ 0.00 | \$ 5,111,200.00 | \$ 0.00 | \$ 1,277,800.00 |
| B-21-DF-21-0001 | \$ 0.00 | \$ 18,000,000.00 | \$ 0.00 | \$ 14,400,000.00 | \$ 0.00 | \$ 3,600,000.00 |

Narrative: 21D-002-01 BG Whispering Hills-Data collection 90%, Hydrology/hydraulic study 95% and design 75% complete.
21D-005-01 Mayfield Retention pond- hydraulic study & design 100% preparing to bid.
21D-006-01 Mayfield Box Culverts- the study & design are complete preparing to bid.
21D-043-01 BG Chestnut Street-survey is complete and design is 77%.

Owner-Occupied Rehabilitation and Reconstruction

| Grant | Proposed Budget | | Proposed MID Threshold Budget HUD Identified | | Proposed MID Threshold Budget Grantee Identified | |
|-----------------|-----------------|-----------------|--|-----------------|--|-----------------|
| | This Period | To Date | This Period | To Date | This Period | To Date |
| P-21-KY-21-LDZ1 | \$ 0.00 | \$ 6,599,615.00 | \$ 0.00 | \$ 5,279,692.00 | \$ 0.00 | \$ 1,319,923.00 |
| B-22-DF-21-0001 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| B-21-DF-21-0001 | \$ 0.00 | \$ 6,599,615.00 | \$ 0.00 | \$ 5,279,692.00 | \$ 0.00 | \$ 1,319,923.00 |

Multifamily New Construction

| Grant | Proposed Budget | | Proposed MID Threshold Budget HUD Identified | | Proposed MID Threshold Budget Grantee Identified | |
|-----------------|-----------------|------------------|--|------------------|--|-----------------|
| | This Period | To Date | This Period | To Date | This Period | To Date |
| P-21-KY-21-LDZ1 | \$ 0.00 | \$ 68,862,075.00 | \$ 0.00 | \$ 65,233,105.00 | \$ 0.00 | \$ 3,628,970.00 |
| B-22-DF-21-0001 | \$ 0.00 | \$ 53,862,075.00 | \$ 0.00 | \$ 52,233,105.00 | \$ 0.00 | \$ 1,628,970.00 |
| B-21-DF-21-0001 | \$ 0.00 | \$ 15,000,000.00 | \$ 0.00 | \$ 13,000,000.00 | \$ 0.00 | \$ 2,000,000.00 |

Narrative: 21D-010-01 BG Durbin Estates (MF)- site work for Live the Dream & Habitat
21D-012-01 SOCAYR Emery Flats (MF new)- Site work, sewer installation underway, grading for the retention basin & pouring of building pads are underway.
21D-013-01- SOCAYR Commonwealth Courts (MF new)-binder down and underground utilities installed and the framing for 3 buildings are 44% complete.
21D-015-01-SOCAYR Marketplace Commons- bond & LIHTC closing, site work, utilities and framing underway.
21D-016-01 LDG Echo Trail (MF new)-construction is 70% complete.

Rental Rehabilitation/Reconstruction



| Grant | Proposed Budget | | Proposed MID Threshold Budget HUD Identified | | Proposed MID Threshold Budget Grantee Identified | |
|-----------------|-----------------|---------------|--|---------------|--|---------|
| | This Period | To Date | This Period | To Date | This Period | To Date |
| P-21-KY-21-LDZ1 | \$ 0.00 | \$ 538,125.00 | \$ 0.00 | \$ 538,125.00 | \$ 0.00 | \$ 0.00 |
| B-22-DF-21-0001 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| B-21-DF-21-0001 | \$ 0.00 | \$ 538,125.00 | \$ 0.00 | \$ 538,125.00 | \$ 0.00 | \$ 0.00 |

Activities

Project # / 21-DR-Administration / 01-State Administration



Grantee Activity Number: 01A
Activity Title: State administration

Activity Type:

Administration

Project Number:

21-DR-Administration

Projected Start Date:

09/28/2022

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

01-State Administration

Projected End Date:

09/28/2028

Completed Activity Actual End Date:

Responsible Organization:

Kentucky-Department for Local Government

Overall

Total Projected Budget from All Sources

B-21-DF-21-0001

B-22-DF-21-0001

Total Budget

B-21-DF-21-0001

B-22-DF-21-0001

Total Obligated

B-21-DF-21-0001

B-22-DF-21-0001

Total Funds Drawdown

B-21-DF-21-0001

B-22-DF-21-0001

Program Funds Drawdown

B-21-DF-21-0001

B-22-DF-21-0001

Program Income Drawdown

B-21-DF-21-0001

B-22-DF-21-0001

Program Income Received

B-21-DF-21-0001

B-22-DF-21-0001

Total Funds Expended

Commonwealth of KY-Dept. for Local Govt

Kentucky-Department for Local Government

OLD DonT Use Commonwealth of KY-Dept. for Local

Most Impacted and Distressed Expended

B-21-DF-21-0001

B-22-DF-21-0001

Jan 1 thru Mar 31, 2026 To Date

| | Jan 1 thru Mar 31, 2026 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$6,196,800.00 |
| B-21-DF-21-0001 | \$0.00 | \$3,747,650.00 |
| B-22-DF-21-0001 | \$0.00 | \$2,449,150.00 |
| Total Budget | \$0.00 | \$6,196,800.00 |
| B-21-DF-21-0001 | \$0.00 | \$3,747,650.00 |
| B-22-DF-21-0001 | \$0.00 | \$2,449,150.00 |
| Total Obligated | \$0.00 | \$6,196,800.00 |
| B-21-DF-21-0001 | \$0.00 | \$3,747,650.00 |
| B-22-DF-21-0001 | \$0.00 | \$2,449,150.00 |
| Total Funds Drawdown | \$202,058.27 | \$767,412.97 |
| B-21-DF-21-0001 | \$202,058.27 | \$767,412.97 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$202,058.27 | \$767,412.97 |
| B-21-DF-21-0001 | \$202,058.27 | \$767,412.97 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Total Funds Expended | \$202,058.27 | \$202,058.27 |
| Commonwealth of KY-Dept. for Local Govt | \$0.00 | \$0.00 |
| Kentucky-Department for Local Government | \$202,058.27 | \$202,058.27 |
| OLD DonT Use Commonwealth of KY-Dept. for Local | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |

Activity Description:

General State administration for daily oversight of the DR grant

Location Description:



Activity Progress Narrative:

DLG administration costs for quarters 1 & 2 of FY 26

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 21D-002 / Infrastructure-Bowling Green Whispering Hills-



Grantee Activity Number: 21D-002-01

Activity Title: Bowling Green Whispering Hills Stormwater Infrastructure

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

21D-002

Projected Start Date:

03/30/2024

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure-Bowling Green Whispering Hills-

Projected End Date:

12/30/2025

Completed Activity Actual End Date:

Responsible Organization:

BOWLING GREEN, CITY OF

Overall

Total Projected Budget from All Sources

B-21-DF-21-0001

B-22-DF-21-0001

Total Budget

B-21-DF-21-0001

B-22-DF-21-0001

Total Obligated

B-21-DF-21-0001

B-22-DF-21-0001

Total Funds Drawdown

B-21-DF-21-0001

B-22-DF-21-0001

Program Funds Drawdown

B-21-DF-21-0001

B-22-DF-21-0001

Program Income Drawdown

B-21-DF-21-0001

B-22-DF-21-0001

Program Income Received

B-21-DF-21-0001

B-22-DF-21-0001

Total Funds Expended

BOWLING GREEN, CITY OF

Most Impacted and Distressed Expended

B-21-DF-21-0001

B-22-DF-21-0001

Jan 1 thru Mar 31, 2026 To Date

| | Jan 1 thru Mar 31, 2026 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$1,322,000.00 |
| B-21-DF-21-0001 | \$0.00 | \$1,322,000.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Total Budget | \$0.00 | \$1,322,000.00 |
| B-21-DF-21-0001 | \$0.00 | \$1,322,000.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Total Obligated | \$0.00 | \$1,322,000.00 |
| B-21-DF-21-0001 | \$0.00 | \$1,322,000.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$90,651.00 | \$294,134.00 |
| B-21-DF-21-0001 | \$90,651.00 | \$294,134.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$90,651.00 | \$294,134.00 |
| B-21-DF-21-0001 | \$90,651.00 | \$294,134.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Total Funds Expended | \$90,651.00 | \$90,651.00 |
| BOWLING GREEN, CITY OF | \$90,651.00 | \$90,651.00 |
| Most Impacted and Distressed Expended | \$90,651.00 | \$90,651.00 |
| B-21-DF-21-0001 | \$90,651.00 | \$90,651.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |

Activity Description:

The project consists of the replacement of an existing undersized failing culvert that runs under Whispering Hills Blvd. with a 14'x 7' cast-in place culvert and the remapping of the FEMA flood map (FIRM). This failing culvert results in the flooding of the Low-Income neighborhood during significant rain events. Two homes that were destroyed during the tornado were not allowed to rebuild due to being in the current floodplain. This area was one of the hardest hit areas in Bowling Green it is high LMI and highly culturally diverse.

Location Description:



Whispering Hills Blvd in Bowling Green, KY

Activity Progress Narrative:

Data collection 90%, Hydrology/hydraulic study 95% and design 75% complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 21D-003 / Mayfield Owner Occupied Housing Rehabilitation



Grantee Activity Number: 21d-003-01d

Activity Title: Mayfield Owner-Occupied Rehab/Recon

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

21D-003

Projected Start Date:

10/31/0005

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Mayfield Owner Occupied Housing Rehabilitation

Projected End Date:

12/31/2029

Completed Activity Actual End Date:

Responsible Organization:

Mayfield, City of

| Overall | Jan 1 thru Mar 31, 2026 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$5,200,000.00 |
| B-21-DF-21-0001 | \$0.00 | \$5,200,000.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Total Budget | \$0.00 | \$5,200,000.00 |
| B-21-DF-21-0001 | \$0.00 | \$5,200,000.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Total Obligated | \$5,200,000.00 | \$5,200,000.00 |
| B-21-DF-21-0001 | \$5,200,000.00 | \$5,200,000.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Mayfield, City of | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |

Activity Description:

The City of Mayfield will use funds to temporarily relocate 26 low to moderate-income (LMI) families affected by the 2021 tornado FEMA Disaster 4630 while rehabilitation activities are completed on existing property, as well as rehabilitation/reconstruction of 26 low to moderate income (LMI) structures.

Location Description:

scatterd sites located in Mayfield, Graves County KY

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # / **21D-005 / Mayfield Stormwater Retention**

Grantee Activity Number: 21D-005-01

Activity Title: Mayfield retention pond

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
21D-005

Projected Start Date:
08/28/2024

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Mayfield Stormwater Retention

Projected End Date:
08/28/2026

Completed Activity Actual End Date:

Responsible Organization:
Mayfield, City of

| Overall | Jan 1 thru Mar 31, 2026 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$2,924,700.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$2,924,700.00 |
| Total Budget | \$0.00 | \$2,924,700.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$2,924,700.00 |
| Total Obligated | \$0.00 | \$2,924,700.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$2,924,700.00 |
| Total Funds Drawdown | \$266,000.00 | \$266,000.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$266,000.00 | \$266,000.00 |
| Program Funds Drawdown | \$266,000.00 | \$266,000.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$266,000.00 | \$266,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Total Funds Expended | \$266,000.00 | \$266,000.00 |
| Mayfield, City of | \$266,000.00 | \$266,000.00 |
| Most Impacted and Distressed Expended | \$266,000.00 | \$266,000.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$266,000.00 | \$266,000.00 |

Activity Description:

The project consists of the construction of three retention ponds along key areas of Red Duck Creek along with re-routing portions of the creek to reduce the hard 90-degree angles at which it bends. This is one phase of a two phased solution.

Location Description:

Red Duck Creek Area of Mayfield, Graves County KY

Activity Progress Narrative:



hydraulic study & design 100% preparing to bid.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # / 21D-006 / Mayfield Box Culverts



Grantee Activity Number: 21D-006-01

Activity Title: Mayfield Box Culvert

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

21D-006

Projected Start Date:

02/28/2025

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Mayfield Box Culverts

Projected End Date:

12/31/2026

Completed Activity Actual End Date:**Responsible Organization:**

Mayfield, City of

Overall**Total Projected Budget from All Sources**

B-21-DF-21-0001

B-22-DF-21-0001

Total Budget

B-21-DF-21-0001

B-22-DF-21-0001

Total Obligated

B-21-DF-21-0001

B-22-DF-21-0001

Total Funds Drawdown

B-21-DF-21-0001

B-22-DF-21-0001

Program Funds Drawdown

B-21-DF-21-0001

B-22-DF-21-0001

Program Income Drawdown

B-21-DF-21-0001

B-22-DF-21-0001

Program Income Received

B-21-DF-21-0001

B-22-DF-21-0001

Total Funds Expended

Mayfield, City of

Most Impacted and Distressed Expended

B-21-DF-21-0001

B-22-DF-21-0001

Jan 1 thru Mar 31, 2026 To Date

| | |
|--------------|----------------|
| \$0.00 | \$2,999,630.00 |
| \$0.00 | \$0.00 |
| \$0.00 | \$2,999,630.00 |
| \$0.00 | \$2,999,630.00 |
| \$0.00 | \$0.00 |
| \$0.00 | \$2,999,630.00 |
| \$0.00 | \$2,999,630.00 |
| \$0.00 | \$0.00 |
| \$0.00 | \$2,999,630.00 |
| \$174,000.00 | \$174,000.00 |
| \$0.00 | \$0.00 |
| \$174,000.00 | \$174,000.00 |
| \$174,000.00 | \$174,000.00 |
| \$0.00 | \$0.00 |
| \$174,000.00 | \$174,000.00 |
| \$0.00 | \$0.00 |
| \$0.00 | \$0.00 |
| \$0.00 | \$0.00 |
| \$0.00 | \$0.00 |
| \$174,000.00 | \$174,000.00 |
| \$174,000.00 | \$174,000.00 |
| \$174,000.00 | \$174,000.00 |
| \$0.00 | \$0.00 |
| \$174,000.00 | \$174,000.00 |
| \$0.00 | \$0.00 |
| \$174,000.00 | \$174,000.00 |

Activity Description:

The project consists of the replacement of four (4) box culverts along key areas of Red Duck Creek. This is the second phase of a two phased solution. The city is working in conjunction with the Corps of Engineers.

Location Description:

Red Duck Creek Area of Mayfield, Graves County, KY

Activity Progress Narrative:

the study & design are complete preparing to bid



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 21D-010 / Bowling Green Durbin Estates

Grantee Activity Number: 21D-010-01

Activity Title: Bowling Green Durbin Estates MF

Activity Type:
Construction of new housing

Project Number:
21D-010

Projected Start Date:
11/30/2024

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod-Income Housing

Activity Status:
Under Way

Project Title:
Bowling Green Durbin Estates

Projected End Date:
12/31/2026

Completed Activity Actual End Date:

Responsible Organization:
BOWLING GREEN, CITY OF

| Overall | Jan 1 thru Mar 31, 2026 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$2,021,635.00 |
| B-21-DF-21-0001 | \$0.00 | \$989,192.00 |
| B-22-DF-21-0001 | \$0.00 | \$1,032,443.00 |
| Total Budget | \$0.00 | \$2,021,635.00 |
| B-21-DF-21-0001 | \$0.00 | \$989,192.00 |
| B-22-DF-21-0001 | \$0.00 | \$1,032,443.00 |
| Total Obligated | \$0.00 | \$2,021,635.00 |
| B-21-DF-21-0001 | \$0.00 | \$989,192.00 |
| B-22-DF-21-0001 | \$0.00 | \$1,032,443.00 |
| Total Funds Drawdown | \$141,182.00 | \$782,127.00 |
| B-21-DF-21-0001 | \$141,182.00 | \$782,127.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$141,182.00 | \$782,127.00 |
| B-21-DF-21-0001 | \$141,182.00 | \$782,127.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Total Funds Expended | \$141,182.00 | \$141,182.00 |
| BOWLING GREEN, CITY OF | \$141,182.00 | \$141,182.00 |
| Most Impacted and Distressed Expended | \$141,182.00 | \$141,182.00 |
| B-21-DF-21-0001 | \$141,182.00 | \$141,182.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |

Activity Description:

The City of Bowling Green, along with Live the Dream Development, Inc. (LTD) and Habitat for Humanity, proposes the construction of two (2) duplexes to be constructed by LTD and six (6) single family units to be constructed by Habitat for Humanity. The two (2) duplexes will be used for affordable rental housing and the six (6) single family units will be sold to income eligible survivors for homeownership.



Location Description:

Will be located at 1215 Old Barren River Road and the six (6) single family units will be constructed in the Durbin Estates neighborhood in Bowling Green, KY

Activity Progress Narrative:

site work for Live the Dream & Habitat

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 21D-012 / Bowling Green Emery Flats



Grantee Activity Number: 21D-012-01

Activity Title: Bowling Green Emery Flats

Activity Type:
Construction of new housing

Project Number:
21D-012

Projected Start Date:
08/01/2024

Benefit Type:
N/A

National Objective:
Low/Mod-Income Housing

Activity Status:
Under Way

Project Title:
Bowling Green Emery Flats

Projected End Date:
12/31/2026

Completed Activity Actual End Date:

Responsible Organization:
SOCAYR Inc.

| Overall | Jan 1 thru Mar 31, 2026 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$8,578,064.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$8,578,064.00 |
| Total Budget | \$0.00 | \$8,578,064.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$8,578,064.00 |
| Total Obligated | \$0.00 | \$8,578,064.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$8,578,064.00 |
| Total Funds Drawdown | \$811,596.00 | \$4,145,135.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$811,596.00 | \$4,145,135.00 |
| Program Funds Drawdown | \$811,596.00 | \$4,145,135.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$811,596.00 | \$4,145,135.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Total Funds Expended | \$811,596.00 | \$811,596.00 |
| SOCAYR Inc. | \$811,596.00 | \$811,596.00 |
| Most Impacted and Distressed Expended | \$811,596.00 | \$811,596.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$811,596.00 | \$811,596.00 |

Activity Description:

SOCAYR, Inc., along with Bywater Development Group, proposes the construction of a new 180-unit multi-family apartment building to be located at 1200 Morgantown Road in Bowling Green, Kentucky. The new Emery Flats apartment building will consist of 45 one-bedroom units, 90 two-bedroom units, and 45 three-bedroom units. All units will be for those residents of Warren County who are 50% and 60% AMI.



Location Description:

Activity Progress Narrative:

Site work, sewer installation underway, grading for the retention basin & pouring of building pads are underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 21D-013 / Mayfield Commonwealth Court Apartments



Grantee Activity Number: 21D-013-01

Activity Title: Mayfield Commonwealth Court Apartments

Activity Type:

Construction of new housing

Project Number:

21D-013

Projected Start Date:

02/28/2025

Benefit Type:

N/A

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Mayfield Commonwealth Court Apartments

Projected End Date:

12/31/2026

Completed Activity Actual End Date:

Responsible Organization:

SOCAYR Inc.

| Overall | Jan 1 thru Mar 31, 2026 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$6,800,000.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$6,800,000.00 |
| Total Budget | \$0.00 | \$6,800,000.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$6,800,000.00 |
| Total Obligated | \$0.00 | \$6,800,000.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$6,800,000.00 |
| Total Funds Drawdown | \$952,000.00 | \$2,992,000.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$952,000.00 | \$2,992,000.00 |
| Program Funds Drawdown | \$952,000.00 | \$2,992,000.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$952,000.00 | \$2,992,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Total Funds Expended | \$952,000.00 | \$952,000.00 |
| SOCAYR Inc. | \$952,000.00 | \$952,000.00 |
| Most Impacted and Distressed Expended | \$952,000.00 | \$952,000.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$952,000.00 | \$952,000.00 |

Activity Description:

SOCAYR, Inc., along with Bywater Development Group, proposes the construction a new 66 unit multi-family apartment building to be located at 975 Commonwealth Drive in Mayfield, Kentucky. The new Commonwealth Court apartment building will consist of 18 one-bedroom units, 30 two-bedroom units, and 18 three-bedroom units. All units will be for those residents of Graves County who are 50% and 60% AMLI.



Location Description:

Activity Progress Narrative:

binder down and underground utilities installed and the framing for 3 buildings are 44% complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 21D-015 / Dawson Springs Marketplace Commons



Grantee Activity Number: 21D-015-01

Activity Title: Dawson Springs Marketplace Commons

Activity Type:

Construction of new housing

Project Number:

21D-015

Projected Start Date:

01/01/2025

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Dawson Springs Marketplace Commons

Projected End Date:

12/31/2026

Completed Activity Actual End Date:**Responsible Organization:**

SOCAYR Inc.

| Overall | Jan 1 thru Mar 31, 2026 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$9,300,000.00 |
| B-21-DF-21-0001 | \$0.00 | \$9,300,000.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Total Budget | \$0.00 | \$9,300,000.00 |
| B-21-DF-21-0001 | \$0.00 | \$9,300,000.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Total Obligated | \$0.00 | \$9,300,000.00 |
| B-21-DF-21-0001 | \$0.00 | \$9,300,000.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$1,122,775.00 | \$1,529,558.00 |
| B-21-DF-21-0001 | \$1,122,775.00 | \$1,529,558.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$1,122,775.00 | \$1,529,558.00 |
| B-21-DF-21-0001 | \$1,122,775.00 | \$1,529,558.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Total Funds Expended | \$1,122,775.00 | \$1,122,775.00 |
| SOCAYR Inc. | \$1,122,775.00 | \$1,122,775.00 |
| Most Impacted and Distressed Expended | \$1,122,775.00 | \$1,122,775.00 |
| B-21-DF-21-0001 | \$1,122,775.00 | \$1,122,775.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |

Activity Description:

Scope of Services:

The project will consist of the construction a new 48-unit multi-family apartment building to be located at the NE corner of HWY 62 and KY Route 109 in Dawson Springs, Kentucky. The new Marketplace Commons apartment building will consist of eight (8) one-bedroom units, 28 two-bedroom units, and 12 three-bedroom units. The development will include community use space for activities, meetings, social gatherings, and other events. The community use area will include a sitting/TV area, a kitchenette, a library/reading area, and "flex space" that can be utilized for a variety of activities. The project buildings are 2-story walkups with four units per floor radiating from a central stairway/breezeway. All units will be energy efficient, and the site amenities will include ample lighted parking, a children's playground, walking paths, furnished picnic/grilling area, and



handsome native plantings.

Location Description:

located at the NE corner of HWY 62 and KY Route 109 in Dawson Springs, Hopkins County Kentucky.

Activity Progress Narrative:

bond & LIHTC closing, site work, utilities and framing underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 21D-016 / Echo Trail



Grantee Activity Number: 21d-016-001

Activity Title: Echo Trail Development

Activity Type:

Construction of new housing

Project Number:

21D-016

Projected Start Date:

03/31/2025

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Echo Trail

Projected End Date:

12/31/2026

Completed Activity Actual End Date:

Responsible Organization:

Kentucky-Department for Local Government

| Overall | Jan 1 thru Mar 31, 2026 | To Date |
|--|-------------------------|-----------------|
| Total Projected Budget from All Sources | \$0.00 | \$12,950,000.00 |
| B-21-DF-21-0001 | \$0.00 | \$10,000,000.00 |
| B-22-DF-21-0001 | \$0.00 | \$2,950,000.00 |
| Total Budget | \$0.00 | \$12,950,000.00 |
| B-21-DF-21-0001 | \$0.00 | \$10,000,000.00 |
| B-22-DF-21-0001 | \$0.00 | \$2,950,000.00 |
| Total Obligated | \$0.00 | \$12,950,000.00 |
| B-21-DF-21-0001 | \$0.00 | \$10,000,000.00 |
| B-22-DF-21-0001 | \$0.00 | \$2,950,000.00 |
| Total Funds Drawdown | \$1,421,595.00 | \$11,655,000.00 |
| B-21-DF-21-0001 | \$0.00 | \$10,000,000.00 |
| B-22-DF-21-0001 | \$1,421,595.00 | \$1,655,000.00 |
| Program Funds Drawdown | \$1,421,595.00 | \$11,655,000.00 |
| B-21-DF-21-0001 | \$0.00 | \$10,000,000.00 |
| B-22-DF-21-0001 | \$1,421,595.00 | \$1,655,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Total Funds Expended | \$1,421,595.00 | \$1,421,595.00 |
| Kentucky-Department for Local Government | \$1,421,595.00 | \$1,421,595.00 |
| Most Impacted and Distressed Expended | \$1,421,595.00 | \$1,421,595.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$1,421,595.00 | \$1,421,595.00 |

Activity Description:

The project will consist of the construction a new 256-unit multi-family apartment building to be located at Veterans Memorial Lane in Bowling Green, Kentucky. Amenities planned for this site include a pool, playground, dog park, and a clubhouse with a business center, bike storage, a fitness center, a resident services room, and a common area with kitchenette. Echo Trail Apartments spans approximately 17.55 acres along the west side of Veterans Memorial Lane and north of the intersection with Morgantown Road. The property is currently zoned



RM-4BE which allows for multifamily development.

Location Description:

17.55 along Veterans Memorial Lane in Bowling Green, Kentucky

Activity Progress Narrative:

construction is 70% complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 21D-027 / Jackson Highland Ave



Grantee Activity Number: 21D-027-01

Activity Title: Jackson Highland Ave

Activity Type:

Construction of new housing

Project Number:

21D-027

Projected Start Date:

06/14/2024

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Jackson Highland Ave

Projected End Date:

12/31/2026

Completed Activity Actual End Date:**Responsible Organization:**

JACKSON, CITY OF

Overall**Total Projected Budget from All Sources**

B-21-DF-21-0001

B-22-DF-21-0001

Total Budget

B-21-DF-21-0001

B-22-DF-21-0001

Total Obligated

B-21-DF-21-0001

B-22-DF-21-0001

Total Funds Drawdown

B-21-DF-21-0001

B-22-DF-21-0001

Program Funds Drawdown

B-21-DF-21-0001

B-22-DF-21-0001

Program Income Drawdown

B-21-DF-21-0001

B-22-DF-21-0001

Program Income Received

B-21-DF-21-0001

B-22-DF-21-0001

Total Funds Expended

JACKSON, CITY OF

Most Impacted and Distressed Expended

B-21-DF-21-0001

B-22-DF-21-0001

Jan 1 thru Mar 31, 2026 To Date

| | |
|-------------|----------------|
| \$0.00 | \$2,400,000.00 |
| \$0.00 | \$2,400,000.00 |
| \$0.00 | \$0.00 |
| \$0.00 | \$2,400,000.00 |
| \$0.00 | \$2,400,000.00 |
| \$0.00 | \$0.00 |
| \$0.00 | \$2,400,000.00 |
| \$0.00 | \$2,400,000.00 |
| \$0.00 | \$0.00 |
| \$37,200.00 | \$512,802.00 |
| \$37,200.00 | \$512,802.00 |
| \$0.00 | \$0.00 |
| \$37,200.00 | \$512,802.00 |
| \$0.00 | \$0.00 |
| \$0.00 | \$0.00 |
| \$0.00 | \$0.00 |
| \$0.00 | \$0.00 |
| \$0.00 | \$0.00 |
| \$37,200.00 | \$174,984.00 |
| \$37,200.00 | \$174,984.00 |
| \$37,200.00 | \$182,768.00 |
| \$37,200.00 | \$182,768.00 |
| \$0.00 | \$0.00 |

Activity Description:

Location: City of Jackson, Breathitt County, Kentucky

Scope of Services:

The City of Jackson, in coordination with Housing Development Alliance, will acquire the property located at 963 Highland Avenue for the construction of eight (8) single family housing units for low-income households.



Location Description:

The project location is 963 Highland Avenue in Jackson, Kentucky 41339 (37.554545, -83.375480).

Activity Progress Narrative:

design and asbestos work are underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 21D-027M / Jackson Miller Property



Grantee Activity Number: 21D-027M-01

Activity Title: Jackson Miller Property

Activity Type:

Construction of new housing

Project Number:

21D-027M

Projected Start Date:

10/31/2024

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Jackson Miller Property

Projected End Date:

12/31/2026

Completed Activity Actual End Date:

Responsible Organization:

JACKSON, CITY OF

| Overall | Jan 1 thru Mar 31, 2026 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$6,000,000.00 |
| B-21-DF-21-0001 | \$0.00 | \$610,808.00 |
| B-22-DF-21-0001 | \$0.00 | \$5,389,192.00 |
| Total Budget | \$0.00 | \$6,000,000.00 |
| B-21-DF-21-0001 | \$0.00 | \$610,808.00 |
| B-22-DF-21-0001 | \$0.00 | \$5,389,192.00 |
| Total Obligated | \$0.00 | \$6,000,000.00 |
| B-21-DF-21-0001 | \$0.00 | \$610,808.00 |
| B-22-DF-21-0001 | \$0.00 | \$5,389,192.00 |
| Total Funds Drawdown | \$52,250.00 | \$775,558.00 |
| B-21-DF-21-0001 | \$0.00 | \$610,808.00 |
| B-22-DF-21-0001 | \$52,250.00 | \$164,750.00 |
| Program Funds Drawdown | \$52,250.00 | \$775,558.00 |
| B-21-DF-21-0001 | \$0.00 | \$610,808.00 |
| B-22-DF-21-0001 | \$52,250.00 | \$164,750.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Total Funds Expended | \$52,250.00 | \$663,058.00 |
| JACKSON, CITY OF | \$52,250.00 | \$663,058.00 |
| Most Impacted and Distressed Expended | \$52,250.00 | \$528,058.00 |
| B-21-DF-21-0001 | \$0.00 | \$475,808.00 |
| B-22-DF-21-0001 | \$52,250.00 | \$52,250.00 |

Activity Description:

Location: City of Jackson, Breathitt County, Kentucky

Scope of Services:

The City of Jackson, in coordination with Housing Development Alliance, will acquire the property located at 2271 Highway 30 West in Jackson, Kentucky for the construction of 20 single family housing units.



Location Description:

The project site location is 2771 Highway 30 West, Jackson Kentucky 41339 (37.542644, -83.409123).

Activity Progress Narrative:

design underway

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 21D-043 / Bowling Green Chestnut St. Storm Sewer



Grantee Activity Number: 21D-043-01

Activity Title: Chestnut Street Stormwater

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

21D-043

Projected Start Date:

01/15/2025

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bowling Green Chestnut St. Storm Sewer

Projected End Date:

12/30/2027

Completed Activity Actual End Date:

Responsible Organization:

BOWLING GREEN, CITY OF

| Overall | Jan 1 thru Mar 31, 2026 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$3,850,000.00 |
| B-21-DF-21-0001 | \$0.00 | \$3,850,000.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Total Budget | \$0.00 | \$3,850,000.00 |
| B-21-DF-21-0001 | \$0.00 | \$3,850,000.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Total Obligated | \$0.00 | \$3,850,000.00 |
| B-21-DF-21-0001 | \$0.00 | \$3,850,000.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$16,280.00 | \$61,640.00 |
| B-21-DF-21-0001 | \$16,280.00 | \$61,640.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$16,280.00 | \$61,640.00 |
| B-21-DF-21-0001 | \$16,280.00 | \$61,640.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| B-21-DF-21-0001 | \$0.00 | \$0.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |
| Total Funds Expended | \$16,280.00 | \$16,280.00 |
| BOWLING GREEN, CITY OF | \$16,280.00 | \$16,280.00 |
| Most Impacted and Distressed Expended | \$16,280.00 | \$16,280.00 |
| B-21-DF-21-0001 | \$16,280.00 | \$16,280.00 |
| B-22-DF-21-0001 | \$0.00 | \$0.00 |

Activity Description:

The project consists of the replacement of an existing undersized failing stormwater line on Chestnut Street from 4th Avenue to US 31W Bypass and the elimination of a lift station.

Location Description:

Chestnut Street Area Bowling Green, Warren County, KY

Activity Progress Narrative:

survey is complete and design is 77%.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None