

Grantee: Kentucky

Grant: P-21-KY-21-LDZ1

April 1, 2025 thru June 30, 2025 Performance Report

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$60,697,929.00	\$85,599,946.00
B-21-DF-21-0001	\$22,574,750.00	\$47,476,767.00
B-22-DF-21-0001	\$38,123,179.00	\$38,123,179.00
Total Budget	\$60,697,929.00	\$85,599,946.00
B-21-DF-21-0001	\$22,574,750.00	\$47,476,767.00
B-22-DF-21-0001	\$38,123,179.00	\$38,123,179.00
Total Obligated	\$54,419,929.00	\$66,299,946.00
B-21-DF-21-0001	\$23,096,750.00	\$34,976,767.00
B-22-DF-21-0001	\$31,323,179.00	\$31,323,179.00
Total Funds Drawdown	\$5,750,719.50	\$6,721,841.50
B-21-DF-21-0001	\$5,750,719.50	\$6,721,841.50
B-22-DF-21-0001	\$0.00	\$0.00
Program Funds Drawdown	\$5,750,719.50	\$6,721,841.50
B-21-DF-21-0001	\$5,750,719.50	\$6,721,841.50
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	\$748,592.00
B-21-DF-21-0001	\$0.00	\$748,592.00
B-22-DF-21-0001	\$0.00	\$0.00
HUD Identified Most Impacted and Distressed	\$0.00	\$621,376.00
B-21-DF-21-0001	\$0.00	\$621,376.00
B-22-DF-21-0001	\$0.00	\$0.00

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
JACKSON, CITY OF	\$ 0.00	\$ 748,592.00

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage			
B-21-DF-21-0001	70.00%	100.00%	9.02%
B-22-DF-21-0001	70.00%	100.00%	.00%
Overall Benefit Amount			
B-21-DF-21-0001	\$49,843,745.00	\$43,729,117.00	\$6,425,239.00
B-22-DF-21-0001	\$32,573,695.00	\$35,674,029.00	\$.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	\$296,602.50
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	\$296,602.50
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	\$42,583,967.00	\$621,376.00
B-22-DF-21-0001	\$39,186,400.00	\$38,123,179.00	\$.00
Mitigation Set-aside			
B-21-DF-21-0001	\$9,777,000.00	\$3,855,125.00	\$206,156.00
B-22-DF-21-0001	\$.00	\$.00	\$.00

Overall Progress Narrative:

Projects and Activities entered wiht funds obligated Infrastructure

21D-006-Mayfield Culverts
21D-038-Clinton Stormwater Mit
21D-039-MEWS
21D-040-Jackson Quicksand WL Replace
21D-041-Jackson WWTP
21D-046-Perry Co-Chavies SLE
Housing

21D-010-BG Durbin Estates
21D-012-SOCAYR-Emery Flats
21D-021- Durbin Estates

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
21-DR-Administration, 01-State Administration	\$296,602.50	\$6,196,800.00	\$296,602.50
B-21-DF-21-0001	\$296,602.50	\$3,747,650.00	\$296,602.50
B-22-DF-21-0001	\$0.00	\$0.00	\$0.00

21D-001, Jackson Federal Place Apartments-Housing	\$0.00	\$538,125.00	\$206,156.00
B-21-DF-21-0001	\$0.00	\$538,125.00	\$206,156.00
B-22-DF-21-0001	\$0.00	\$0.00	\$0.00
21D-002, Infrastructure-Bowling Green Whispering Hills-	\$0.00	\$1,322,000.00	\$0.00
B-21-DF-21-0001	\$0.00	\$1,322,000.00	\$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	\$0.00	\$2,924,700.00	\$0.00
B-21-DF-21-0001	\$0.00	\$0.00	\$0.00
B-22-DF-21-0001	\$0.00	\$2,924,700.00	\$0.00
21D-006, Mayfield Box Culverts	\$0.00	\$2,999,630.00	\$0.00
B-21-DF-21-0001	\$0.00	\$0.00	\$0.00
B-22-DF-21-0001	\$0.00	\$2,999,630.00	\$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	\$45,703.00	\$2,021,635.00	\$45,703.00
B-21-DF-21-0001	\$45,703.00	\$989,192.00	\$45,703.00
B-22-DF-21-0001	\$0.00	\$1,032,443.00	\$0.00
21D-012, Bowling Green Emery Flats	\$0.00	\$8,578,064.00	\$0.00
B-21-DF-21-0001	\$0.00	\$0.00	\$0.00
B-22-DF-21-0001	\$0.00	\$8,578,064.00	\$0.00
21D-013, Mayfield Commonwealth Court Apartments	\$0.00	\$6,800,000.00	\$0.00
B-21-DF-21-0001	\$0.00	\$0.00	\$0.00
B-22-DF-21-0001	\$0.00	\$6,800,000.00	\$0.00
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	\$0.00	\$0.00	\$0.00
B-21-DF-21-0001	\$0.00	\$0.00	\$0.00
B-22-DF-21-0001	\$0.00	\$0.00	\$0.00
21D-016, Echo Trail	\$5,210,580.00	\$12,950,000.00	\$5,210,580.00
B-21-DF-21-0001	\$5,210,580.00	\$10,000,000.00	\$5,210,580.00
B-22-DF-21-0001	\$0.00	\$2,950,000.00	\$0.00
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	\$197,834.00	\$2,400,000.00	\$335,618.00
B-21-DF-21-0001	\$197,834.00	\$2,400,000.00	\$335,618.00
B-22-DF-21-0001	\$0.00	\$0.00	\$0.00
21D-027M, Jackson Miller Property	\$0.00	\$6,000,000.00	\$610,808.00
B-21-DF-21-0001	\$0.00	\$610,808.00	\$610,808.00
B-22-DF-21-0001	\$0.00	\$5,389,192.00	\$0.00
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	\$0.00	\$3,850,000.00	\$0.00
B-21-DF-21-0001	\$0.00	\$3,850,000.00	\$0.00
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

Narrative:

There have been no applications received requesting these funds. Once other funded projects enter the construction phase we will decide were to move these funds.

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	\$ 19,000,000.00	\$ 0.00	\$ 15,200,000.00	\$ 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	\$ 4,000,000.00	\$ 0.00	\$ 3,200,000.00	\$ 0.00	\$ 800,000.00

Narrative:

Project & Activity set-up
21D-008 Fulton County

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	\$ 4,000,000.00	\$ 0.00	\$ 3,200,000.00	\$ 0.00	\$ 800,000.00
B-22-DF-21-0001	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

B-21-DF-21-0001	\$ 0.00	\$ 4,000,000.00	\$ 0.00	\$ 3,200,000.00	\$ 0.00	\$ 800,000.00
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Narrative:

We have a substantial amendment out for public comment to move these funds to a housing activity

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:

Projects and activiesset-up and funds obligated

21D-004- Jackson Samaritans Purse-W/S to serve

21D-005-Mayfield Stormwater Retention Ponds

21D-006-Mayfield Culverts

21D-038-Clinton Stormwater Mit

21D-039-MEWS

21D-040-Jackson Quicksand WL Replace

21D-041-Jackson WWTP

21D-043-BG- Chestnut St Stormwater

21D-046-Perry Co-Chavies SLE

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	\$ 29,905,350.00	\$ 0.00	\$ 23,924,280.00	\$ 0.00	\$ 5,981,070.00
B-22-DF-21-0001	\$ 0.00	\$ 12,000,000.00	\$ 0.00	\$ 9,600,000.00	\$ 0.00	\$ 2,400,000.00
B-21-DF-21-0001	\$ 0.00	\$ 17,905,350.00	\$ 0.00	\$ 14,324,280.00	\$ 0.00	\$ 3,581,070.00

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	\$ 18,144,850.00	\$ 0.00	\$ 14,515,880.00	\$ 0.00	\$ 3,628,970.00
B-22-DF-21-0001	\$ 0.00	\$ 8,144,850.00	\$ 0.00	\$ 6,515,880.00	\$ 0.00	\$ 1,628,970.00
B-21-DF-21-0001	\$ 0.00	\$ 10,000,000.00	\$ 0.00	\$ 8,000,000.00	\$ 0.00	\$ 2,000,000.00

Narrative:

Project. activiies set-up, all have AUGF

21D-012 SOCAYR Emery Flats-Multi

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	\$ 20,000,000.00	\$ 0.00	\$ 16,000,000.00	\$ 0.00	\$ 4,000,000.00
B-22-DF-21-0001	\$ 0.00	\$ 5,000,000.00	\$ 0.00	\$ 4,000,000.00	\$ 0.00	\$ 1,000,000.00
B-21-DF-21-0001	\$ 0.00	\$ 15,000,000.00	\$ 0.00	\$ 12,000,000.00	\$ 0.00	\$ 3,000,000.00

Activities

Project # /

21-DR-Administration / 01-State Administration

Grantee Activity Number: 01A

Activity Title: State administration

Activity Type:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
21-DR-Administration	01-State Administration
Projected Start Date:	Projected End Date:
09/28/2022	09/28/2028
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
N/A	Kentucky-Department for Local Government

Overall	Apr 1 thru Jun 30, 2025	To Date
Total Projected Budget from All Sources	\$5,796,800.00	\$6,196,800.00
B-21-DF-21-0001	\$3,347,650.00	\$3,747,650.00
B-22-DF-21-0001	\$2,449,150.00	\$2,449,150.00
Total Budget	\$5,796,800.00	\$6,196,800.00
B-21-DF-21-0001	\$3,347,650.00	\$3,747,650.00
B-22-DF-21-0001	\$2,449,150.00	\$2,449,150.00
Total Obligated	\$6,196,800.00	\$6,196,800.00
B-21-DF-21-0001	\$3,747,650.00	\$3,747,650.00
B-22-DF-21-0001	\$2,449,150.00	\$2,449,150.00
Total Funds Drawdown	\$296,602.50	\$296,602.50
B-21-DF-21-0001	\$296,602.50	\$296,602.50
B-22-DF-21-0001	\$0.00	\$0.00
Program Funds Drawdown	\$296,602.50	\$296,602.50
B-21-DF-21-0001	\$296,602.50	\$296,602.50
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
Commonwealth of KY-Dept. for Local Govt	\$0.00	\$0.00
Kentucky-Department for Local Government	\$0.00	\$0.00
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:

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	Apr 1 thru Jun 30, 2025	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	\$1,322,000.00	\$1,322,000.00
B-21-DF-21-0001	\$1,322,000.00	\$1,322,000.00
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
BOWLING GREEN, 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 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:

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	Apr 1 thru Jun 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$2,924,700.00
B-21-DF-21-0001	(\$2,924,700.00)	\$0.00
B-22-DF-21-0001	\$2,924,700.00	\$2,924,700.00
Total Budget	\$0.00	\$2,924,700.00
B-21-DF-21-0001	(\$2,924,700.00)	\$0.00
B-22-DF-21-0001	\$2,924,700.00	\$2,924,700.00
Total Obligated	\$0.00	\$2,924,700.00
B-21-DF-21-0001	(\$2,924,700.00)	\$0.00
B-22-DF-21-0001	\$2,924,700.00	\$2,924,700.00
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 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:

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	Apr 1 thru Jun 30, 2025	To Date
Total Projected Budget from All Sources	\$2,999,630.00	\$2,999,630.00
B-21-DF-21-0001	\$0.00	\$0.00
B-22-DF-21-0001	\$2,999,630.00	\$2,999,630.00
Total Budget	\$2,999,630.00	\$2,999,630.00
B-21-DF-21-0001	\$0.00	\$0.00
B-22-DF-21-0001	\$2,999,630.00	\$2,999,630.00
Total Obligated	\$2,999,630.00	\$2,999,630.00
B-21-DF-21-0001	\$0.00	\$0.00
B-22-DF-21-0001	\$2,999,630.00	\$2,999,630.00
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 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:

Project and activity set-up completed, funds obligated, AUGF issued.

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:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
21D-010	Bowling Green Durbin Estates
Projected Start Date:	Projected End Date:
11/30/2024	12/31/2026
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod-Income Housing	BOWLING GREEN, CITY OF

Overall	Apr 1 thru Jun 30, 2025	To Date
Total Projected Budget from All Sources	\$2,021,635.00	\$2,021,635.00
B-21-DF-21-0001	\$989,192.00	\$989,192.00
B-22-DF-21-0001	\$1,032,443.00	\$1,032,443.00
Total Budget	\$2,021,635.00	\$2,021,635.00
B-21-DF-21-0001	\$989,192.00	\$989,192.00
B-22-DF-21-0001	\$1,032,443.00	\$1,032,443.00
Total Obligated	\$2,021,635.00	\$2,021,635.00
B-21-DF-21-0001	\$989,192.00	\$989,192.00
B-22-DF-21-0001	\$1,032,443.00	\$1,032,443.00
Total Funds Drawdown	\$45,703.00	\$45,703.00
B-21-DF-21-0001	\$45,703.00	\$45,703.00
B-22-DF-21-0001	\$0.00	\$0.00
Program Funds Drawdown	\$45,703.00	\$45,703.00
B-21-DF-21-0001	\$45,703.00	\$45,703.00
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
BOWLING GREEN, 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 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:

Project and activity set-up completed, funds obligated, AUGF issued, in final design phase

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:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
21D-012	Bowling Green Emery Flats
Projected Start Date:	Projected End Date:
08/01/2024	12/31/2026
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Low/Mod-Income Housing	SOCAYR Inc.

Overall	Apr 1 thru Jun 30, 2025	To Date
Total Projected Budget from All Sources	\$8,578,064.00	\$8,578,064.00
B-21-DF-21-0001	\$0.00	\$0.00
B-22-DF-21-0001	\$8,578,064.00	\$8,578,064.00
Total Budget	\$8,578,064.00	\$8,578,064.00
B-21-DF-21-0001	\$0.00	\$0.00
B-22-DF-21-0001	\$8,578,064.00	\$8,578,064.00
Total Obligated	\$8,578,064.00	\$8,578,064.00
B-21-DF-21-0001	\$0.00	\$0.00
B-22-DF-21-0001	\$8,578,064.00	\$8,578,064.00
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
SOCAYR Inc.	\$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:

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% AML.

Location Description:

Activity Progress Narrative:

Project and activity set-up completed, funds obligated, AUGF issued.

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:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
21D-016	Echo Trail
Projected Start Date:	Projected End Date:
03/31/2025	12/31/2026
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod-Income Housing	Kentucky-Department for Local Government

Overall	Apr 1 thru Jun 30, 2025	To Date
Total Projected Budget from All Sources	\$12,950,000.00	\$12,950,000.00
B-21-DF-21-0001	\$10,000,000.00	\$10,000,000.00
B-22-DF-21-0001	\$2,950,000.00	\$2,950,000.00
Total Budget	\$12,950,000.00	\$12,950,000.00
B-21-DF-21-0001	\$10,000,000.00	\$10,000,000.00
B-22-DF-21-0001	\$2,950,000.00	\$2,950,000.00
Total Obligated	\$12,950,000.00	\$12,950,000.00
B-21-DF-21-0001	\$10,000,000.00	\$10,000,000.00
B-22-DF-21-0001	\$2,950,000.00	\$2,950,000.00
Total Funds Drawdown	\$5,210,580.00	\$5,210,580.00
B-21-DF-21-0001	\$5,210,580.00	\$5,210,580.00
B-22-DF-21-0001	\$0.00	\$0.00
Program Funds Drawdown	\$5,210,580.00	\$5,210,580.00
B-21-DF-21-0001	\$5,210,580.00	\$5,210,580.00
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
Kentucky-Department for Local Government	\$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 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:

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-021 / Campbell View**

Grantee Activity Number: 21D-021-01

Activity Title: Campbell View MF

Activity Type:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
21D-021	Campbell View
Projected Start Date:	Projected End Date:
01/31/2025	12/31/2026
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod-Income Housing	Kentucky-Department for Local Government

Overall	Apr 1 thru Jun 30, 2025	To Date
Total Projected Budget from All Sources	\$5,000,000.00	\$5,000,000.00
B-21-DF-21-0001	\$0.00	\$0.00
B-22-DF-21-0001	\$5,000,000.00	\$5,000,000.00
Total Budget	\$5,000,000.00	\$5,000,000.00
B-21-DF-21-0001	\$0.00	\$0.00
B-22-DF-21-0001	\$5,000,000.00	\$5,000,000.00
Total Obligated	\$5,000,000.00	\$5,000,000.00
B-21-DF-21-0001	\$0.00	\$0.00
B-22-DF-21-0001	\$5,000,000.00	\$5,000,000.00
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
Kentucky-Department for Local Government	\$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 project will consist of new construction of a 71-unit multi-family apartment building to be located at 110 Campbell Lane in Bowling Green, Kentucky with 24-one, 36-two, and 11-three-bedroom units. Unit amenities will include washer/dryer hook-ups, ceiling fans, window coverings, and energy star appliances. In addition, the project will contain an office for the on-site manager, a community room, and communal laundry facilities.

Location Description:

Project located at 110 Campbell Lane in Bowling Green, Kentucky.

Activity Progress Narrative:

Project and activity set-up completed, funds obligated, AUGF issued.

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	Apr 1 thru Jun 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$2,400,000.00
B-21-DF-21-0001	\$0.00	\$2,400,000.00
B-22-DF-21-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$2,400,000.00
B-21-DF-21-0001	\$0.00	\$2,400,000.00
B-22-DF-21-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$2,400,000.00
B-21-DF-21-0001	\$0.00	\$2,400,000.00
B-22-DF-21-0001	\$0.00	\$0.00
Total Funds Drawdown	\$197,834.00	\$335,618.00
B-21-DF-21-0001	\$197,834.00	\$335,618.00
B-22-DF-21-0001	\$0.00	\$0.00
Program Funds Drawdown	\$197,834.00	\$335,618.00
B-21-DF-21-0001	\$197,834.00	\$335,618.00
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	\$137,784.00
JACKSON, CITY OF	\$0.00	\$137,784.00
Most Impacted and Distressed Expended	\$0.00	\$145,568.00
B-21-DF-21-0001	\$0.00	\$145,568.00
B-22-DF-21-0001	\$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:

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:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
21D-027M	Jackson Miller Property
Projected Start Date:	Projected End Date:
10/31/2024	12/31/2026
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod-Income Housing	JACKSON, CITY OF

Overall	Apr 1 thru Jun 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$6,000,000.00
B-21-DF-21-0001	(\$5,389,192.00)	\$610,808.00
B-22-DF-21-0001	\$5,389,192.00	\$5,389,192.00
Total Budget	\$0.00	\$6,000,000.00
B-21-DF-21-0001	(\$5,389,192.00)	\$610,808.00
B-22-DF-21-0001	\$5,389,192.00	\$5,389,192.00
Total Obligated	\$0.00	\$6,000,000.00
B-21-DF-21-0001	(\$5,389,192.00)	\$610,808.00
B-22-DF-21-0001	\$5,389,192.00	\$5,389,192.00
Total Funds Drawdown	\$0.00	\$610,808.00
B-21-DF-21-0001	\$0.00	\$610,808.00
B-22-DF-21-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$610,808.00
B-21-DF-21-0001	\$0.00	\$610,808.00
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	\$610,808.00
JACKSON, CITY OF	\$0.00	\$610,808.00
Most Impacted and Distressed Expended	\$0.00	\$475,808.00
B-21-DF-21-0001	\$0.00	\$475,808.00
B-22-DF-21-0001	\$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 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:

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-038 / Clinton Stormwater Mitigation

Grantee Activity Number: 21D-038-01

Activity Title: Clinton Stormwater Mitigation

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

21D-038

Projected Start Date:

03/31/2025

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Clinton Stormwater Mitigation

Projected End Date:

12/31/2027

Completed Activity Actual End Date:

Responsible Organization:

CITY OF CLINTON

Overall	Apr 1 thru Jun 30, 2025	To Date
Total Projected Budget from All Sources	\$1,995,000.00	\$1,995,000.00
B-21-DF-21-0001	\$1,995,000.00	\$1,995,000.00
B-22-DF-21-0001	\$0.00	\$0.00
Total Budget	\$1,995,000.00	\$1,995,000.00
B-21-DF-21-0001	\$1,995,000.00	\$1,995,000.00
B-22-DF-21-0001	\$0.00	\$0.00
Total Obligated	\$1,995,000.00	\$1,995,000.00
B-21-DF-21-0001	\$1,995,000.00	\$1,995,000.00
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
CITY OF CLINTON	\$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:

¿This will be a two-phase project whereas phase-I will consist of targeting improvements at the College Street Culvert area. Improvements at this location will include removal of creek obstructions including dredging, construction of new retaining wall (to reduce risk of private property loss/damage), installation of new public safety features above the culvert, and improvements to the foundation around the existing aerial sewer. Phase-II of the project will target improvements at the North Washington Street Culvert area. Improvements at this location will include removal of creek obstructions, dredging of the ditch, ditch modifications to re-establish natural ditch flow lines and cross sections, and installation of ditch armoring to protect from future erosion. Multiple other culverts located throughout the city will be addressed.

Location Description:

City of Clinton, Hickman County, KY

Activity Progress Narrative:

Project and activity set-up completed, funds obligated, AUGF issued.

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-039 / Mayfield Electric and Water Systems Substation

Grantee Activity Number: 21D-039-01

Activity Title: Mayfield Electric and Water System

Activity Type:	Activity Status:
Construction/reconstruction of water/sewer lines or systems	Planned
Project Number:	Project Title:
21D-039	Mayfield Electric and Water Systems Substation
Projected Start Date:	Projected End Date:
03/31/2025	12/31/2026
Benefit Type:	Completed Activity Actual End Date:
Area (Survey)	
National Objective:	Responsible Organization:
Low/Mod	Mayfield, City of

Overall	Apr 1 thru Jun 30, 2025	To Date
Total Projected Budget from All Sources	\$624,000.00	\$624,000.00
B-21-DF-21-0001	\$624,000.00	\$624,000.00
B-22-DF-21-0001	\$0.00	\$0.00
Total Budget	\$624,000.00	\$624,000.00
B-21-DF-21-0001	\$624,000.00	\$624,000.00
B-22-DF-21-0001	\$0.00	\$0.00
Total Obligated	\$624,000.00	\$624,000.00
B-21-DF-21-0001	\$624,000.00	\$624,000.00
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 proposed project is to construct and install an 8-foot concrete physical barrier around the new \$7.4 million-dollar (KIA Fund B loan) MEWS electrical substation. Additionally, a security camera system and yard lighting will be installed to protect the substation from physical threats. Substation hardening is a process of increasing resiliency and strengthening the substation to withstand severe weather conditions, making it less vulnerable to the full range of threats to equipment integrity and system reliability. These site improvements will greatly increase security of the facility and will aid in hardening the electric system from possible flying debris and damage due to another weather-related event.

Location Description:

Activity Progress Narrative:

Project and activity set-up completed, funds obligated

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-040 / Jackson Quicksand Waterline Replacement

Grantee Activity Number: 21D-040-01

Activity Title: Quicksand Waterline Replacement

Activity Type:	Activity Status:
Construction/reconstruction of water/sewer lines or systems	Under Way
Project Number:	Project Title:
21D-040	Jackson Quicksand Waterline Replacement
Projected Start Date:	Projected End Date:
05/15/2025	12/31/2027
Benefit Type:	Completed Activity Actual End Date:
Area (Survey)	
National Objective:	Responsible Organization:
Low/Mod	JACKSON, CITY OF

Overall	Apr 1 thru Jun 30, 2025	To Date
Total Projected Budget from All Sources	\$3,000,000.00	\$3,000,000.00
B-21-DF-21-0001	\$3,000,000.00	\$3,000,000.00
B-22-DF-21-0001	\$0.00	\$0.00
Total Budget	\$3,000,000.00	\$3,000,000.00
B-21-DF-21-0001	\$3,000,000.00	\$3,000,000.00
B-22-DF-21-0001	\$0.00	\$0.00
Total Obligated	\$3,000,000.00	\$3,000,000.00
B-21-DF-21-0001	\$3,000,000.00	\$3,000,000.00
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
JACKSON, 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:

This project will include the installation of 24,280 linear feet of 6" PVC waterline to replace the asbestos concrete, 26 gate valves and boxes ranging in size from 2" to 6", 28 flushing hydrants type 1 and type 3, 2,000 of the 8" directional drills, and 120 of the 12.75" Bore & Jack. It will also include 282 meters with radio read, 272 5/8" x 3/4" tandem setter tubs, 21,150 linear feet of 3/4" service line, 2 air relief valves and 15 waterline markers. Due to the age of lines the possibility of lead is present. Therefore, if lead is found, it will be replaced.

Location Description:

Quicksand area of Jackson, Breathitt County, KY

Activity Progress Narrative:

Project and activity set-up completed, funds obligated

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-041 / Jackson New Wastewater Treatment Plant

Grantee Activity Number: 21D-041-01

Activity Title: Jackson WWTP

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Project Number:
21D-041

Projected Start Date:
06/06/2025

Benefit Type:
Area (Survey)

National Objective:
Low/Mod

Activity Status:
Planned

Project Title:
Jackson New Wastewater Treatment Plant

Projected End Date:
12/31/2027

Completed Activity Actual End Date:

Responsible Organization:
JACKSON, CITY OF

Overall	Apr 1 thru Jun 30, 2025	To Date
Total Projected Budget from All Sources	\$3,000,000.00	\$3,000,000.00
B-21-DF-21-0001	\$3,000,000.00	\$3,000,000.00
B-22-DF-21-0001	\$0.00	\$0.00
Total Budget	\$3,000,000.00	\$3,000,000.00
B-21-DF-21-0001	\$3,000,000.00	\$3,000,000.00
B-22-DF-21-0001	\$0.00	\$0.00
Total Obligated	\$3,000,000.00	\$3,000,000.00
B-21-DF-21-0001	\$3,000,000.00	\$3,000,000.00
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
JACKSON, 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:

This project will include the construction of a new wastewater treatment plant (WWTP) in a different location outside of the floodplain with modern equipment and a more efficient process. Looking to build a 1 million gallon-per-day (MGD) plant. Funding will be used for acquisition of the new WWTP site, relocation of two residents, construction of a new WWTP, with a lift station, a force main, gravity collection system and a backup generator.

Location Description:

City of Jackson, Breathitt County, KY

Activity Progress Narrative:

Project and activity set-up completed, funds obligated

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	Apr 1 thru Jun 30, 2025	To Date
Total Projected Budget from All Sources	\$3,850,000.00	\$3,850,000.00
B-21-DF-21-0001	\$3,850,000.00	\$3,850,000.00
B-22-DF-21-0001	\$0.00	\$0.00
Total Budget	\$3,850,000.00	\$3,850,000.00
B-21-DF-21-0001	\$3,850,000.00	\$3,850,000.00
B-22-DF-21-0001	\$0.00	\$0.00
Total Obligated	\$3,850,000.00	\$3,850,000.00
B-21-DF-21-0001	\$3,850,000.00	\$3,850,000.00
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
BOWLING GREEN, 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 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:

Project and activity set-up completed, funds obligated, AUGF issued, planning phase is 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-046 / Perry County Chavies Airport Sewer Extension

Grantee Activity Number: 21D-046-01

Activity Title: Wendell H. Ford Airport Phase I - Chavies Airport Sewer Extension

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

21D-046

Projected Start Date:

04/25/2025

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Perry County Chavies Airport Sewer Extension

Projected End Date:

12/31/2027

Completed Activity Actual End Date:

Responsible Organization:

PERRY COUNTY FISCAL COURT

Overall	Apr 1 thru Jun 30, 2025	To Date
Total Projected Budget from All Sources	\$2,882,800.00	\$2,882,800.00
B-21-DF-21-0001	\$2,882,800.00	\$2,882,800.00
B-22-DF-21-0001	\$0.00	\$0.00
Total Budget	\$2,882,800.00	\$2,882,800.00
B-21-DF-21-0001	\$2,882,800.00	\$2,882,800.00
B-22-DF-21-0001	\$0.00	\$0.00
Total Obligated	\$2,882,800.00	\$2,882,800.00
B-21-DF-21-0001	\$2,882,800.00	\$2,882,800.00
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
PERRY COUNTY FISCAL COURT	\$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 project will extend first time public sewer service along KY HWY 28 from Haddock Fork to KY HWY 15 in Hazard. The project will include 11,140 linear feet of waterline, 18,031 linear feet of sewer line, 2 sewer Lift Stations, 23 manholes, and associated apparatuses.

Location Description:

HWY 28 Perry County, KY

Activity Progress Narrative:

Project and activity set-up completed, funds obligated, AUGF issued.

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
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