

Grantee: Kentucky

Grant: P-21-KY-21-LDZ1

October 1, 2023 thru December 31, 2023

Grant Number: P-21-KY-21-LDZ1	Obligation Date:	Award Date:
Grantee Name: Kentucky	Contract End Date:	Review by HUD: Original - In Progress
Grant Award Amount: \$123,936,000.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount:	Estimated PI/RL Funds:	

Total Budget:
\$123,936,000.00

Disasters:

Declaration Number

FEMA-4630-KY
FEMA-4595-KY

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$400,000.00
B-21-DF-21-0001	\$0.00	\$400,000.00
Total Budget	\$0.00	\$400,000.00
B-21-DF-21-0001	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$0.00
B-21-DF-21-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-21-DF-21-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-21-DF-21-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-21-DF-21-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-21-DF-21-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
B-21-DF-21-0001	\$0.00	\$0.00
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
B-21-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



Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage			
B-21-DF-21-0001	70.00%	.00%	.00%
Overall Benefit Amount			
B-21-DF-21-0001	\$52,187,100.00	\$.00	\$.00
Limit on Public Services			
B-21-DF-21-0001	\$11,242,950.00	\$.00	\$.00
Limit on Admin/Planning			
B-21-DF-21-0001	\$14,990,600.00	\$400,000.00	\$.00
Limit on Admin			
B-21-DF-21-0001	\$3,747,650.00	\$400,000.00	\$.00
Most Impacted and Distressed			
B-21-DF-21-0001	\$59,962,400.00	\$400,000.00	\$.00
Mitigation Set-aside			
B-21-DF-21-0001	\$9,777,000.00	\$.00	\$.00

Overall Progress Narrative:

No Narrative Found

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
21-DR-Administration, 01-State Administration	\$0.00	\$400,000.00	\$0.00
B-21-DF-21-0001	\$0.00	\$400,000.00	\$0.00
9999, Restricted Balance	\$0.00	\$48,983,000.00	\$0.00
B-21-DF-21-0001	\$0.00	\$0.00	\$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	\$ 800,000.00	\$ 800,000.00	\$ 640,000.00	\$ 640,000.00	\$ 160,000.00	\$ 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	\$ 800,000.00	\$ 800,000.00	\$ 640,000.00	\$ 640,000.00	\$ 160,000.00	\$ 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	\$ 1,500,000.00	\$ 1,500,000.00	\$ 1,200,000.00	\$ 1,200,000.00	\$ 300,000.00	\$ 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	\$ 1,500,000.00	\$ 1,500,000.00	\$ 1,200,000.00	\$ 1,200,000.00	\$ 300,000.00	\$ 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	\$ 19,000,000.00	\$ 19,000,000.00	\$ 15,200,000.00	\$ 15,200,000.00	\$ 3,800,000.00	\$ 3,800,000.00
B-22-DF-21-0001	\$ 15,000,000.00	\$ 15,000,000.00	\$ 12,000,000.00	\$ 12,000,000.00	\$ 3,000,000.00	\$ 3,000,000.00
B-21-DF-21-0001	\$ 4,000,000.00	\$ 4,000,000.00	\$ 3,200,000.00	\$ 3,200,000.00	\$ 800,000.00	\$ 800,000.00

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	\$ 4,000,000.00	\$ 4,000,000.00	\$ 3,200,000.00	\$ 3,200,000.00	\$ 800,000.00	\$ 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	\$ 4,000,000.00	\$ 4,000,000.00	\$ 3,200,000.00	\$ 3,200,000.00	\$ 800,000.00	\$ 800,000.00

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	\$ 24,389,000.00	\$ 24,389,000.00	\$ 19,511,200.00	\$ 19,511,200.00	\$ 4,877,800.00	\$ 4,877,800.00
B-22-DF-21-0001	\$ 6,389,000.00	\$ 6,389,000.00	\$ 5,111,200.00	\$ 5,111,200.00	\$ 1,277,800.00	\$ 1,277,800.00
B-21-DF-21-0001	\$ 18,000,000.00	\$ 18,000,000.00	\$ 14,400,000.00	\$ 14,400,000.00	\$ 3,600,000.00	\$ 3,600,000.00

Narrative:

Decisions were made to offer funding to two of the four applicants. The preliminary approval letters, which is the letter making the grant offer and setting forth some conditions, have been sent the subrecipients. Both letters have been signed and returned accepting the funding. The next steps are to get the grant agreement drafted and fully executed. Once this has been completed the project specifics will be entered into DRGR.

City of Bowling Green (HUD MID)-\$1,322,000-

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.

City of Jackson(HUD MID)-\$1,540,000-

The project consists of the construction of approximately 4,110 LF of 2 and 6-inch waterlines, gate valves, flush hydrants, meters and one pump station and approximately 1,190 LF of 6-inch sewer lines and manholes. The tap-fees for these homes will be absorbed as part of the project costs elevating this expense for the homeowners.

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	\$ 29,905,350.00	\$ 29,905,350.00	\$ 23,924,280.00	\$ 23,924,280.00	\$ 5,981,070.00	\$ 5,981,070.00
B-22-DF-21-0001	\$ 12,000,000.00	\$ 12,000,000.00	\$ 9,600,000.00	\$ 9,600,000.00	\$ 2,400,000.00	\$ 2,400,000.00
B-21-DF-21-0001	\$ 17,905,350.00	\$ 17,905,350.00	\$ 14,324,280.00	\$ 14,324,280.00	\$ 3,581,070.00	\$ 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	\$ 18,144,850.00	\$ 18,144,850.00	\$ 14,515,880.00	\$ 14,515,880.00	\$ 3,628,970.00	\$ 3,628,970.00
B-22-DF-21-0001	\$ 8,144,850.00	\$ 8,144,850.00	\$ 6,515,880.00	\$ 6,515,880.00	\$ 1,628,970.00	\$ 1,628,970.00



B-21-DF-21-0001	\$ 10,000,000.00	\$ 10,000,000.00	\$ 8,000,000.00	\$ 8,000,000.00	\$ 2,000,000.00	\$ 2,000,000.00
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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	\$ 20,000,000.00	\$ 20,000,000.00	\$ 16,000,000.00	\$ 16,000,000.00	\$ 4,000,000.00	\$ 4,000,000.00
B-22-DF-21-0001	\$ 5,000,000.00	\$ 5,000,000.00	\$ 4,000,000.00	\$ 4,000,000.00	\$ 1,000,000.00	\$ 1,000,000.00
B-21-DF-21-0001	\$ 15,000,000.00	\$ 15,000,000.00	\$ 12,000,000.00	\$ 12,000,000.00	\$ 3,000,000.00	\$ 3,000,000.00

Narrative:

The decision was made to offer funding to an application from the City of Jackson for the rehabilitation of two units impacted by the flooding disaster. The City has returned the letter accepting funding and the State and the City of Jackson have entered into a legally binding agreement regarding the performance and dissemination of CDBG-DR funds. The State is in the process of entering the project into DRGR.

City of Jackson (HUD MID)

The City was awarded \$538,125 for the rehabilitation of two damaged senior housing units and the rehabilitation of the elevator serving the apartment building. Once all activities are completed they will be updated in DRGR.

