

Grantee: Kentucky

Grant: P-21-KY-21-LDZ1

January 1, 2025 thru March 31, 2025 Performance

Grant Number: P-21-KY-21-LDZ1	Obligation Date:	Award Date:
Grantee Name: Kentucky	Contract End Date:	Review by HUD: Submitted - Await for Review
Grant Award Amount: \$123,936,000.00	Grant Status: Active	QPR Contact: No QPR Contact Found
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	\$0.00	\$13,602,017.00
B-21-DF-21-0001	\$0.00	\$13,602,017.00
B-22-DF-21-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$13,602,017.00
B-21-DF-21-0001	\$0.00	\$13,602,017.00
B-22-DF-21-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$11,880,017.00
B-21-DF-21-0001	\$0.00	\$11,880,017.00
B-22-DF-21-0001	\$0.00	\$0.00
Total Funds Drawdown	\$200,000.00	\$971,122.00
B-21-DF-21-0001	\$200,000.00	\$971,122.00
B-22-DF-21-0001	\$0.00	\$0.00
Program Funds Drawdown	\$200,000.00	\$971,122.00
B-21-DF-21-0001	\$200,000.00	\$971,122.00
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	\$200,000.00	\$748,592.00
B-21-DF-21-0001	\$200,000.00	\$748,592.00
B-22-DF-21-0001	\$0.00	\$0.00
HUD Identified Most Impacted and Distressed	\$72,784.00	\$621,376.00
B-21-DF-21-0001	\$72,784.00	\$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	\$ 200,000.00	\$ 748,592.00

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage			
B-21-DF-21-0001	70.00%	100.00%	1.30%
B-22-DF-21-0001	70.00%	.00%	.00%
Overall Benefit Amount			
B-21-DF-21-0001	\$52,187,100.00	\$13,202,017.00	\$971,122.00
B-22-DF-21-0001	\$34,288,100.00	\$.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	\$400,000.00	\$.00
B-22-DF-21-0001	\$9,796,600.00	\$.00	\$.00
Limit on Admin			
B-21-DF-21-0001	\$3,747,650.00	\$400,000.00	\$.00
B-22-DF-21-0001	\$2,449,150.00	\$.00	\$.00
Most Impacted and Distressed			
B-21-DF-21-0001	\$59,962,400.00	\$13,592,017.00	\$621,376.00
B-22-DF-21-0001	\$39,186,400.00	\$.00	\$.00
Mitigation Set-aside			
B-21-DF-21-0001	\$9,777,000.00	\$1,860,125.00	\$206,156.00
B-22-DF-21-0001	\$.00	\$.00	\$.00

Overall Progress Narrative:

21D-027 -Jackson-Highland Ave. the infrastructure (water, sewer a& widening of the road) to several the new housing development is underway. Application in-take for home ownership and eligibility is underway.
21D-027M-Jackson Miller-the infrastructure (water, sewer a& widening of the road) to several the new housing development is underway. Application in-take for home ownership and eligibility is underway.
Completed the application review for the 2 round of funding. 6 applications received and approved for \$15,351,800.
Preliminary approval letters sent, grant agreement being drafted. Ready to set up in DRGR.

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
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-005, Mayfield Stormwater Rentention Project	\$0.00	\$2,924,700.00	\$0.00
B-21-DF-21-0001	\$0.00	\$2,924,700.00	\$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-027, Jackson Highland Ave	\$65,000.00	\$2,400,000.00	\$137,784.00
B-21-DF-21-0001	\$65,000.00	\$2,400,000.00	\$137,784.00
B-22-DF-21-0001	\$0.00	\$0.00	\$0.00
21D-027M, Jackson Miller Property	\$135,000.00	\$6,000,000.00	\$610,808.00
B-21-DF-21-0001	\$135,000.00	\$6,000,000.00	\$610,808.00
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	\$ 19,000,000.00	\$ 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

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

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
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Narrative: Completed the application review for the 2 round of funding. 6 applications received and approved for \$15,351,800. Preliminary approval letters sent, grant agreement being drafted. Ready to set up in DRGR.

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

Narrative: 21D-027 -Jackson-Highland Ave. the infrastructure (water, sewer a& widening of the road) to several the new housing development is underway. Application in-take for home ownership and eligibility is underway.
 21D-027M-Jackson Miller-the infrastructure (water, sewer a& widening of the road) to several the new housing development is underway. Application in-take for home ownership and eligibility is underway.

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

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 # / 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, 2025 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
\$65,000.00	\$137,784.00
\$65,000.00	\$137,784.00
\$0.00	\$0.00
\$65,000.00	\$137,784.00
\$65,000.00	\$137,784.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$65,000.00	\$137,784.00
\$65,000.00	\$137,784.00
\$72,784.00	\$145,568.00
\$72,784.00	\$145,568.00
\$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:

21D-027 -Jackson-Highland Ave. the infrastructure (water, sewer a& widening of the road) to several the new housing development is underway. Application in-take for home ownership and elegibility 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-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, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$6,000,000.00
B-21-DF-21-0001	\$0.00	\$6,000,000.00
B-22-DF-21-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$6,000,000.00
B-21-DF-21-0001	\$0.00	\$6,000,000.00
B-22-DF-21-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$6,000,000.00
B-21-DF-21-0001	\$0.00	\$6,000,000.00
B-22-DF-21-0001	\$0.00	\$0.00
Total Funds Drawdown	\$135,000.00	\$610,808.00
B-21-DF-21-0001	\$135,000.00	\$610,808.00
B-22-DF-21-0001	\$0.00	\$0.00
Program Funds Drawdown	\$135,000.00	\$610,808.00
B-21-DF-21-0001	\$135,000.00	\$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	\$135,000.00	\$610,808.00
JACKSON, CITY OF	\$135,000.00	\$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:

21D-027M-Jackson Miller-the infrastructure (water, sewer a& widening of the road) to several the new housing development is underway. Application in-take for home ownership and eligibility 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

