

# Grantee: Kentucky

## Grant: P-21-KY-21-LDZ1

October 1, 2024 thru December 31, 2024

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

**Total Budget:**  
\$123,936,000.00

### Disasters:

#### Declaration Number

FEMA-4595-KY  
FEMA-4630-KY

Overall	This Report Period	To Date
<b>Total Projected Budget from All Sources</b>	\$8,400,818.00	\$13,602,017.00
B-21-DF-21-0001	\$8,400,818.00	\$13,602,017.00
B-22-DF-21-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$8,400,818.00	\$13,602,017.00
B-21-DF-21-0001	\$8,400,818.00	\$13,602,017.00
B-22-DF-21-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$8,417,192.00	\$11,880,017.00
B-21-DF-21-0001	\$8,417,192.00	\$11,880,017.00
B-22-DF-21-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$564,966.00	\$771,122.00
B-21-DF-21-0001	\$564,966.00	\$771,122.00
B-22-DF-21-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$564,966.00	\$771,122.00
B-21-DF-21-0001	\$564,966.00	\$771,122.00
B-22-DF-21-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-21-DF-21-0001	\$0.00	\$0.00
B-22-DF-21-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-21-DF-21-0001	\$0.00	\$0.00
B-22-DF-21-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$548,592.00	\$548,592.00
B-21-DF-21-0001	\$548,592.00	\$548,592.00
B-22-DF-21-0001	\$0.00	\$0.00
<b>HUD Identified Most Impacted and Distressed</b>	\$548,592.00	\$548,592.00
B-21-DF-21-0001	\$548,592.00	\$548,592.00
B-22-DF-21-0001	\$0.00	\$0.00



<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

## Funds Expended

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
JACKSON, CITY OF	\$ 548,592.00	\$ 548,592.00

## Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
<b>Overall Benefit Percentage</b>			
B-21-DF-21-0001	70.00%	100.00%	1.03%
B-22-DF-21-0001	70.00%	.00%	.00%
<b>Overall Benefit Amount</b>			
B-21-DF-21-0001	\$52,187,100.00	\$13,202,017.00	\$771,122.00
B-22-DF-21-0001	\$34,288,100.00	\$ .00	\$ .00
<b>Limit on Public Services</b>			
B-21-DF-21-0001	\$11,242,950.00	\$ .00	\$ .00
B-22-DF-21-0001	\$7,347,450.00	\$ .00	\$ .00
<b>Limit on Admin/Planning</b>			
B-21-DF-21-0001	\$14,990,600.00	\$400,000.00	\$ .00
B-22-DF-21-0001	\$9,796,600.00	\$ .00	\$ .00
<b>Limit on Admin</b>			
B-21-DF-21-0001	\$3,747,650.00	\$400,000.00	\$ .00
B-22-DF-21-0001	\$2,449,150.00	\$ .00	\$ .00
<b>Most Impacted and Distressed</b>			
B-21-DF-21-0001	\$59,962,400.00	\$13,592,017.00	\$548,592.00
B-22-DF-21-0001	\$39,186,400.00	\$ .00	\$ .00
<b>Mitigation Set-aside</b>			
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:

Approved 3 more projects: 21D-046 Perry County Chaviess sewer \$3,000,000, 21D-041 Jackson WWTP \$3,000,000 and 21D-043 Bowling Green Chestnut Street Stormwater \$3,850,000. Projects will be set up in the next quarter.  
 Jackson Miller 21D-027M- purchased 57.7 acres  
 Jackson Hihgland Ave 21D-027- archeological study, environemtnal review and preperation for acquisition of property

## 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	\$16,374.00	\$17,192.00	\$16,374.00
B-21-DF-21-0001	\$16,374.00	\$17,192.00	\$16,374.00
B-22-DF-21-0001	\$0.00	\$0.00	\$0.00
21D-027, Jackson Highland Ave	\$72,784.00	\$2,400,000.00	\$72,784.00
B-21-DF-21-0001	\$72,784.00	\$2,400,000.00	\$72,784.00
B-22-DF-21-0001	\$0.00	\$0.00	\$0.00
21D-027M, Jackson Miller Property	\$475,808.00	\$6,000,000.00	\$475,808.00
B-21-DF-21-0001	\$475,808.00	\$6,000,000.00	\$475,808.00
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

#### Narrative:

Jackson Miller 21D-027M- purchased 57.7 acres  
 Jackson Highland Ave 21D-027- archeological study, environmental review and preparation for acquisition of property

### 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

**Narrative:** Approved 3 more projects: 21D-046 Perry County Chaviess sewer \$3,000,000, 21D-041 Jackson WWTP \$3,000,000 and 21D-043 Bowling Green Chestnut Street Stormwater3,850,000. Pr ojects will be set up in the next quarter.

**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

**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-009 / Bowling Green Umoja International Market, LLC**



## Grantee Activity Number: 21D-009-01

### Activity Title: Bowling Green Umoja Equipment Purchase

**Activity Type:**

Econ. development or recovery activity that creates/retains

**Project Number:**

21D-009

**Projected Start Date:**

11/04/2024

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Bowling Green Umoja International Market, LLC

**Projected End Date:**

12/31/2024

**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

**Oct 1 thru Dec 31, 2024 To Date**

\$818.00 \$17,192.00

\$818.00 \$17,192.00

\$0.00 \$0.00

\$818.00 \$17,192.00

\$818.00 \$17,192.00

\$0.00 \$0.00

\$17,192.00 \$17,192.00

\$17,192.00 \$17,192.00

\$0.00 \$0.00

\$16,374.00 \$16,374.00

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\$0.00 \$0.00

**Activity Description:**

Umoja is a small retail store that sells international products. located in a very diverse neighborhood of Bowling Green, KY. DLG is the only funding source for this project.

Purchase of replacement equipment that was damaged during the 2021 Presidentially Declared Disaster. Business has reopened since the disaster but have not been able to replace equipment that was damaged.

**Location Description:**

Umoja is located at 1337 US Hwy 31W Bypass in Bowling Green, KY. This area is very culturally diverse.



**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**

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**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

**Oct 1 thru Dec 31, 2024 To Date**

\$2,400,000.00 \$2,400,000.00

\$2,400,000.00 \$2,400,000.00

\$0.00 \$0.00

\$2,400,000.00 \$2,400,000.00

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\$72,784.00 \$72,784.00

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\$72,784.00 \$72,784.00

\$72,784.00 \$72,784.00

\$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:**

Feasibility study complete, desing engineering and acquistion prep were completed.

**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**

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**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****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

**Oct 1 thru Dec 31, 2024 To Date**

\$6,000,000.00

\$6,000,000.00

\$6,000,000.00

\$6,000,000.00

\$0.00

\$0.00

\$6,000,000.00

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\$6,000,000.00

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\$475,808.00

\$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 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:**

The environmental was submitted and approved, design service underway. acquired 57.73 acres of buildable property located on Hwy 30W in Jackson, Breathitt County

**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**

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**Activity Supporting Documents:** None

