

Grantee: Kentucky

Grant: P-21-KY-21-LDZ1

July 1, 2024 thru September 30, 2024 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	\$2,941,074.00	\$13,602,017.00
B-21-DF-21-0001	\$2,941,074.00	\$13,602,017.00
B-22-DF-21-0001	\$0.00	\$0.00
Total Budget	\$2,941,074.00	\$13,602,017.00
B-21-DF-21-0001	\$2,941,074.00	\$13,602,017.00
B-22-DF-21-0001	\$0.00	\$0.00
Total Obligated	\$2,924,700.00	\$3,462,825.00
B-21-DF-21-0001	\$2,924,700.00	\$3,462,825.00
B-22-DF-21-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$206,156.00
B-21-DF-21-0001	\$0.00	\$206,156.00
B-22-DF-21-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$206,156.00
B-21-DF-21-0001	\$0.00	\$206,156.00
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
B-21-DF-21-0001	\$0.00	\$0.00
B-22-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
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

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage			
B-21-DF-21-0001	70.00%	100.00%	.28%
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	\$206,156.00
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	\$.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:

This quarter one application was awarded to the City of Mayfield for the creation of three retention ponds to mitigate the city flooding during heavy rain events.

In the next quarter: this is in response to the note.

Two single family new construction applications were with their project and activity details set-up in DRGR, they are 21D-027 Jackson Highland Ave and 21D-027M Jackson Miller Property each property will provide new affordable housing to flood survivors.

One small business grant was awarded to Umoja an small international market in Bowling Green to replace equipment that was destroyed in the tornado.

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	\$.00	\$.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	\$.00	\$.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	\$0.00
B-21-DF-21-0001	\$0.00	\$17,192.00	\$0.00
B-22-DF-21-0001	\$0.00	\$0.00	\$0.00
21D-027, Jackson Highland Ave	\$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-027M, Jackson Miller Property	\$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
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:

Two single family new construction applications were with their project and activity details set-up in DRGR, they are 21D-027 Jackson Highland Ave and 21D-027M Jackson Miller Property each property will provide new affordable housing to flood survivors.

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

Narrative:



One small business grant was awarded to Umoja an small international market in Bowling Green to replace equipment that was destroyed in the tornado.

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

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-005 / Mayfield Stormwater Rentention Project



Grantee Activity Number: 21D-005-01

Activity Title: Mayfield retention pond

Activity Type:

Rehabilitation/reconstruction of public facilities

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 Rentention Project

Projected End Date:

08/28/2026

Completed Activity Actual End Date:

Responsible Organization:

Department for Local Government1

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$2,924,700.00	\$2,924,700.00
B-21-DF-21-0001	\$2,924,700.00	\$2,924,700.00
B-22-DF-21-0001	\$0.00	\$0.00
Total Budget	\$2,924,700.00	\$2,924,700.00
B-21-DF-21-0001	\$2,924,700.00	\$2,924,700.00
B-22-DF-21-0001	\$0.00	\$0.00
Total Obligated	\$2,924,700.00	\$2,924,700.00
B-21-DF-21-0001	\$2,924,700.00	\$2,924,700.00
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
Department for Local Government1	\$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:

Construction of two Mayfield retention ponds

Location Description:

Activity Progress Narrative:

An award was made to Mayfield for retention ponds



PROJECT DESCRIPTION:

The project consists of the construction of three (3) 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. The city is working in conjunction with the Corps of Engineers.

PROJECT NEED:

Red Duck Creek which flows through the entire City and is very prone to flooding during heavy rain events. These retention ponds during heavy rains will retain a large portion of the water that would otherwise cause the creek to overflow and flood the city, as it did in 2023 leaving the entire city submerged. The retention ponds will allow the creek more time to flow through the culverts as designed and prevent flooding. By straightening or re-routing the creek will allow for a freer flow.

NECESSARY AND REASONABLE:

This is a relatively high Low-Income neighborhood by ranking 54.68% per census, 29% are minorities. The cost per household is very reasonable at \$656.49.

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

