

Grantee: Kentucky

Grant: B-10-DF-21-0001

April 1, 2017 thru June 30, 2017 Performance Report



Grant Number:

B-10-DF-21-0001

Obligation Date:**Award Date:**

11/10/2010

Grantee Name:

Kentucky

Contract End Date:**Review by HUD:**

Submitted - Await for Review

Grant Award Amount:

\$13,000,000.00

Grant Status:

Active

QPR Contact:

Jennifer Peters

LOCCS Authorized Amount:

\$13,000,000.00

Estimated PI/RL Funds:**Total Budget:**

\$13,000,000.00

Disasters:**Declaration Number**

FEMA-1912-KY

Narratives**Disaster Damage:****Recovery Needs:****Public Comment:****Overall**

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$13,000,000.00
Total Budget	\$0.00	\$13,000,000.00
Total Obligated	\$0.00	\$13,000,000.00
Total Funds Drawdown	\$24,095.46	\$13,000,000.00
Program Funds Drawdown	\$24,095.46	\$13,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$86,744.80	\$13,000,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$12,783,446.00



Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		78.58%
Overall Benefit Percentage (Actual)		78.58%
Minimum Non-Federal Match	\$0.00	\$12,783,446.00
Limit on Public Services	\$1,950,000.00	\$0.00
Limit on Admin/Planning	\$1,300,000.00	\$894,144.00
Limit on State Admin	\$0.00	\$600,343.00
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

State Admin: \$38,120.80 is: entered \$14,025.34 funds expended in April of 2106 that was omitted from that quarter QPR and the \$24,095.46 expended for the final quarter for state admin funds and entered complete date of April 28, 2017

Local admin: entered completed date of April 28, 2017

Morehead 11D-025: This is to correct a number transposure from the one and only draw of 2/27/2015 of \$270. entered completion date 2/8/16

Edmonton 11D-041: This is to correct the omission of this expenditure of \$48,354 in May of 2015 for that quarter QPR. Entered 1 public facility and completion date of 12/29/16

Clinton Co 11D-015: entered completion date of May 31, 2016 & # of LF

Hardin 11D-033: entered completion date of March 16, 2015

Union Co 11D-035: entered completion date of December 29, 2015

Adair co 11D-016 Entered completion date of 6/28/12 and 3 linear miles completed

Stanton 11D-020 Entered completion date of 5/15/15

Bonnieville 11D-024 Entered completion date of 7/14/14

Benton 11D-031 Entered completion date of 11/06/15

Greenup Co 11D-034 Entered completion date of 04/21/14

Grand rivers 11D-036 Entered completion date of 12/19/16

Vanceburg 11D-038 Entered completion date of 5/13/14

Olive Hill 11D-039 Entered completion date of 5/13/14

Monroe Co 11D-040 Entered 3 elevated structures and entered completion date of 9/15/16

Berea 11D-042 Entered completion date of 12/7/15

Berry 11D-043 Entered completion date of 6/17/15

Harrodsburg 11D-045 Entered completion date of 6/14

Lawrencburg 11D-046 acquisition The #3 is to correct the -2 in structures purchased & entered the completion date of 5/16/13

Lawrenceburg 11D-046 drainage entered the completion date of 5/16/13

Nicholasville 11D-047 entered completion date of 1/13/17

Winchester 11D-049 entered completion date of 3/30/16

Tompkinsville 11D-074 entered completion date of 7/6/16 and entered 1 public facility



Liberty 11D-096 entered completion date of 6/28/12

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
DI-10-11D-000-001, State Administration	\$24,095.46	\$390,000.00	\$390,000.00
DI-10-11D-000-002, Local Administration	\$0.00	\$210,343.00	\$210,343.00
DI-10-11D-000-003, Community Development	\$0.00	\$12,399,657.00	\$12,399,657.00



Activities

Project # / Title: DI-10-11D-000-001 / State Administration

Grantee Activity Number: DI-10-11D-000-001

Activity Title: State Administration

Activity Category:

Administration

Project Number:

DI-10-11D-000-001

Projected Start Date:

06/01/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

State Administration

Projected End Date:

06/30/2017

Completed Activity Actual End Date:

04/28/2017

Responsible Organization:

Commonwealth of KY-Dept. for Local Government

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$390,000.00

Total Budget

\$0.00

\$390,000.00

Total Obligated

\$0.00

\$390,000.00

Total Funds Drawdown

\$24,095.46

\$390,000.00

Program Funds Drawdown

\$24,095.46

\$390,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$38,120.80

\$390,000.00

Commonwealth of KY-Dept. for Local Government

\$38,120.80

\$390,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Provide administration and technical assistance to local communities for the implementation of disaster recovery projects.

Location Description:

Frankfort, Kentucky

Activity Progress Narrative:

\$38,120.80 is: entered \$14,025.34 funds expended in April of 2016 that was omitted from that quarter QPR and the \$24,095.46 expended for the final quarter for state admin funds



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DI-10-11D-000-002 / Local Administration

Grantee Activity Number: DI-10-11D-000-002

Activity Title: Local Administration

Activity Category:

Administration

Project Number:

DI-10-11D-000-002

Projected Start Date:

06/01/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Local Administration

Projected End Date:

06/30/2017

Completed Activity Actual End Date:

04/28/2017

Responsible Organization:

Commonwealth of KY-Dept. for Local Government

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$210,343.00

Total Budget

\$0.00

\$210,343.00

Total Obligated

\$0.00

\$210,343.00

Total Funds Drawdown

\$0.00

\$210,343.00

Program Funds Drawdown

\$0.00

\$210,343.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$210,343.00
Commonwealth of KY-Dept. for Local Government	\$0.00	\$210,343.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provide for the local administration of the projects

Location Description:

Various local communities in the Commonwealth of Kentucky.

Activity Progress Narrative:

Local admin: entered completed date od April 28, 2017

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DI-10-11D-000-003 / Community Development

Grantee Activity Number: DI-10-11D-015-003
Activity Title: Clinton Co.-Bridge replacement

Activitiy Category: Rehabilitation/reconstruction of a public improvement
Activity Status: Completed



Project Number:

DI-10-11D-000-003

Projected Start Date:

09/28/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Project Title:

Community Development

Projected End Date:

06/30/2016

Completed Activity Actual End Date:

05/31/2016

Responsible Organization:

Clinton County Fiscal Court

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$219,672.00
Total Budget	\$0.00	\$219,672.00
Total Obligated	\$0.00	\$219,672.00
Total Funds Drawdown	\$0.00	\$219,672.00
Program Funds Drawdown	\$0.00	\$219,672.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$219,672.00
Clinton County Fiscal Court	\$0.00	\$219,672.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The May flood in 2010 caused the bridge to fail because the storm water washed out the asphalt pavement and a section of the apron on the east end of the bridge. As a result the bridge became impassable and covered with debris. The proposed project will be the construction of a new bridge which will be wider and elevated to allow storm waters to pass underneath without damage to the bridge.

Location Description:

Ewing Branch Bridge in Clinton County, Kentucky.

Activity Progress Narrative:

entered completion date of May 31, 2016 & # of LF

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	65	65/65



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DI-10-11D-016-003
Activity Title:	Adair Co. Road reconstruction

Activity Category:

Construction/reconstruction of streets

Project Number:

DI-10-11D-000-003

Projected Start Date:

11/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Community Development

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

06/28/2012

Responsible Organization:

Adair County Fiscal Court

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$266,305.00
Total Budget	\$0.00	\$266,305.00
Total Obligated	\$0.00	\$266,305.00
Total Funds Drawdown	\$0.00	\$266,305.00
Program Funds Drawdown	\$0.00	\$266,305.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$266,305.00
Adair County Fiscal Court	\$0.00	\$266,305.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of widening, repairing and resurfacing the road due to a wash out.

Location Description:

Cooper Ridge road in Adair county.

Activity Progress Narrative:

Entered completion date of 6/28/12 and 3 linear miles completed

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	3	3/3



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DI-10-11D-020-003

Activity Title: Stanton-Wastewater Treatment Plant

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

DI-10-11D-000-003

Projected Start Date:

08/01/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Community Development

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

05/15/2015

Responsible Organization:

City of Stanton

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,132,044.00
Total Budget	\$0.00	\$1,132,044.00
Total Obligated	\$0.00	\$1,132,044.00
Total Funds Drawdown	\$0.00	\$1,132,044.00
Program Funds Drawdown	\$0.00	\$1,132,044.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,132,044.00
City of Stanton	\$0.00	\$1,132,044.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$9,923,000.00

Activity Description:

Construction of a regional wastewater treatment plant to lift tap on ban by Division of Water and keep and retain jobs in area.

Location Description:

The plant will be located in the City of Stanton.

Activity Progress Narrative:

Entered completion date of 5/15/15

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	8/20
# of Businesses	0	8/35



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Retained	0	0	0	23/100	70/75	166/245	56.02

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	1604/150	677/100	4024/455	56.68

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	DI-10-11D-024-003
Activity Title:	Bonnieville-drainage improvements

Activity Category:
Rehabilitation/reconstruction of a public improvement

Project Number:
DI-10-11D-000-003

Projected Start Date:
09/28/2012

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Community Development

Projected End Date:
06/30/2014

Completed Activity Actual End Date:
07/17/2014

Responsible Organization:
City of Bonnieville

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$385,517.00
Total Budget	\$0.00	\$385,517.00
Total Obligated	\$0.00	\$385,517.00
Total Funds Drawdown	\$0.00	\$385,517.00
Program Funds Drawdown	\$0.00	\$385,517.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$385,517.00
City of Bonnieville	\$0.00	\$385,517.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

As a result of the flooding of May 2010, Streets became impassible, homes suffered damages, culverts were clogged with debris as a result of the failure of the culverts to carry off the excess storm water. This project is to eliminate the excessive erosion, damage, safety hazards and mosquito nuisance, the following will happen, clean out approximately 1,500 feet of drainage ditch, replace 2,400 feet of damaged and ineffective drain tile; installing grates at culverts, replacing washed out culverts, install riff raff rock at culverts with eroded sloped and blacktop replacement.

Location Description:

Various locations throughout the City of Bonnieville.

Activity Progress Narrative:

Entered completion date of 7/14/14

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DI-10-11D-025-003
Activity Title:	Morehead-reconstruction of wastewater plant

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DI-10-11D-000-003

Projected Start Date:

05/01/2012

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Community Development

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

02/08/2016

Responsible Organization:

City of Morehead

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$337,964.00
Total Budget	\$0.00	\$337,964.00
Total Obligated	\$0.00	\$337,964.00
Total Funds Drawdown	\$0.00	\$337,964.00
Program Funds Drawdown	\$0.00	\$337,964.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$270.00	\$337,964.00
City of Morehead	\$270.00	\$337,964.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project proposes to rebuild the Morehead wastewater treatment Plant, which was severely damaged during the flood event. Components include replacment and reconditioning of electrical equipment and wiring. Clean exisiting conduit and recondition blower 1,2 and 3 and recondition of influent and effluent pumps, flow meters,thickeners, and clarifiers.

Location Description:

The plant is located at 135 South Wilson Avenue, Morehead, Ky.

Activity Progress Narrative:

This is to correct a number transposure from the one and only draw of 2/27/2015. Entered completion date of 2/8/16

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DI-10-11D-031-003
Activity Title:	Benton-Sewer system rehab

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DI-10-11D-000-003

Projected Start Date:

08/31/2012

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Community Development

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

11/06/2015

Responsible Organization:

City of Benton1

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$285,886.00
Total Budget	\$0.00	\$285,886.00
Total Obligated	\$0.00	\$285,886.00
Total Funds Drawdown	\$0.00	\$285,886.00
Program Funds Drawdown	\$0.00	\$285,886.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$285,886.00
City of Benton1	\$0.00	\$285,886.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

In the May flood event of 2010, the City of Benton's sewer system was damaged by the storm waters and the high volume of the water to the plant was diverted into a stream tributary of the Clarks River. This brought an consent order judgement for the KY Division of Enforcement for the Environmental Cabinet. This project proposed to identify the areas of infiltration and inflow along with repairing damages and debris that will need to be corrected as a result of the flood event. This project proposes to conduct lateral connections rehab; 5,800 LF of gravity sewer replaced or rehab and 20,000 LF of sewer inspection and cleaning.

Location Description:

In the south western portion of the sewer system along and off of KY Highway 58 in the city of Benton.

Activity Progress Narrative:

Entered completion date of 11/06/15

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DI-10-11D-033-003
Activity Title:	Hardin-Sewer system rehab

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DI-10-11D-000-003

Projected Start Date:

09/28/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Community Development

Projected End Date:

03/30/2015

Completed Activity Actual End Date:

03/16/2015

Responsible Organization:

City of Hardin

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$293,178.00
Total Budget	\$0.00	\$293,178.00
Total Obligated	\$0.00	\$293,178.00
Total Funds Drawdown	\$0.00	\$293,178.00
Program Funds Drawdown	\$0.00	\$293,178.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$293,178.00
City of Hardin	\$0.00	\$293,178.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The May flood event of 2010 created damages and problems to an aging waste water collection and treatment system and forced heavy sewage into streets and around homes. To recover from the disaster and bring the system up to a normal operations the city proposes to identify, the sections of the system that need to be replaced, repaired and cleaned out.

Location Description:

In the City of Hardin.

Activity Progress Narrative:

entered completion date of March 16, 2015

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	12953/6150



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DI-10-11D-034-003

Activity Title: Greenup Co.-Bridge replacements

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Completed

Project Number:

DI-10-11D-000-003

Project Title:

Community Development

Projected Start Date:

08/01/2012

Projected End Date:

06/30/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

04/21/2014

National Objective:

Urgent Need

Responsible Organization:

Greenup County Fiscal Court

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$271,763.00
Total Budget	\$0.00	\$271,763.00
Total Obligated	\$0.00	\$271,763.00
Total Funds Drawdown	\$0.00	\$271,763.00
Program Funds Drawdown	\$0.00	\$271,763.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$271,763.00
Greenup County Fiscal Court	\$0.00	\$271,763.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The May flood event in 2010 caused damages to a number of small bridges and headwalls throughout the county. These bridges allowed for the travel of emergency vehicles, law enforcement and citizens ability to get to work and public services. This project will allow for the repair of these bridges, headwalls and wooden decks.

Location Description:

Various locations in Greenup County, Kentucky: County Road(CR)1930 Brush Creek;CR1282 Harlow Hollow;CR1318 Buzzard Roost;CR1331 Cub Run;CR1371 Maller Lane;CR1018 Smith Branch Road;CR102B Billups Fork;CR1028 Wells Hollow;CR1377 Beechy Creek;CR1001 Allcorn Road;CR1709 Sinking Road and CR1147 Muddy Branch.

Activity Progress Narrative:

Entered completion date of 4/21/14

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	544/1200



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DI-10-11D-035-003
Activity Title: Union Co.-Levee flooding

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DI-10-11D-000-003

Projected Start Date:

08/30/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Community Development

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

12/29/2015

Responsible Organization:

Union County Fiscal Court

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$630,000.00
Total Budget	\$0.00	\$630,000.00
Total Obligated	\$0.00	\$630,000.00
Total Funds Drawdown	\$0.00	\$630,000.00
Program Funds Drawdown	\$0.00	\$630,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$630,000.00
Union County Fiscal Court	\$0.00	\$630,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

During the May 2010 flooding event the pumps used to pump the flood waters at the base of the levee failed and required mandatory evacuation of those areas in Uniontown and Strugis. This project will install six vertical turbine pumps to move the flood waters that the failed, sporadic and inefficient operating pumps are unable to do.

Location Description:

Levees in around the cities of Uniontown and Strugis in Union County, Kentucky.

Activity Progress Narrative:

entered completion date of December 29, 2015

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	2	2/2



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DI-10-11D-036-003
Activity Title:	Grand Rivers-Sewer system rehab

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DI-10-11D-000-003

Projected Start Date:

09/28/2012

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Community Development

Projected End Date:

12/30/2016

Completed Activity Actual End Date:

12/19/2016

Responsible Organization:

City of Grand Rivers

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$204,511.00
Total Budget	\$0.00	\$204,511.00
Total Obligated	\$0.00	\$204,511.00
Total Funds Drawdown	\$0.00	\$204,511.00
Program Funds Drawdown	\$0.00	\$204,511.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$204,511.00
City of Grand Rivers	\$0.00	\$204,511.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$1,200,000.00

Activity Description:

In the May flood event in 2010 flood waters covered the lift station control panels and electrical components causing the pumps to become inoperable. As a result raw sewage ran past this station and into the city streets and caused backups with created damages. The failure of this station during the flooding event devastated the community. This project is to elevate the current lift station including the electrical and control panels to allow its continued operation.

Location Description:

In the City of Grand Rivers.

Activity Progress Narrative:

Entered completion date of 12/19/16

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DI-10-11D-037-003
Activity Title: Lewis Co.-Acquisition

Activity Category:
 Acquisition - buyout of residential properties
Project Number:
 DI-10-11D-000-003
Projected Start Date:
 08/01/2012
Benefit Type:
 Area ()
National Objective:
 Slums and Blight

Activity Status:
 Completed
Project Title:
 Community Development
Projected End Date:
 06/30/2015
Completed Activity Actual End Date:
 03/11/2016
Responsible Organization:
 Lewis County Fiscal Court

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$82,362.00
Total Budget	\$0.00	\$82,362.00
Total Obligated	\$0.00	\$82,362.00
Total Funds Drawdown	\$0.00	\$82,362.00
Program Funds Drawdown	\$0.00	\$82,362.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$82,362.00
Lewis County Fiscal Court	\$0.00	\$82,362.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$475,251.00

Activity Description:

Lewis County original planned to purchase 21 lots to return to green space in a very flood prone area. All property owners backed out of the project except for 6.

Location Description:

The following addresses are 89, 91,281, Trace road, 140 Salt Lick Road, 7941 Lower Kinney Road, and 43, 70, 89, 451 and vacant lots of Waterbirch road in Lewis County.

Activity Progress Narrative:

Entered completion date of 3/11/16

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	8/6
# of Parcels acquired by	0	0/0
# of Parcels acquired voluntarily	0	8/6



Total acquisition compensation to

0

533187/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DI-10-11D-038-003
Activity Title:	Vanceburg-Stormwater system Recovery

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DI-10-11D-000-003

Projected Start Date:

08/30/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Community Development

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

05/13/2014

Responsible Organization:

City of Vanceburg

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$897,400.00
Total Budget	\$0.00	\$897,400.00
Total Obligated	\$0.00	\$897,400.00
Total Funds Drawdown	\$0.00	\$897,400.00
Program Funds Drawdown	\$0.00	\$897,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$897,400.00
City of Vanceburg	\$0.00	\$897,400.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of paying for recovery efforts to pump stations in different places in the city mudslides and utilities washouts. The city also proposes a recovery effort to repair and replace the Combined Stormwater and Sewer system.

Location Description:

Areas around Central Elementary School and Town Branch, Rock Run road crossing, Halbert Avenue and Indian creek.

Activity Progress Narrative:

Entered completion date of 5/13/14

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Linear feet of Public	0	10551/5000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DI-10-11D-039-003
Activity Title: Olive Hill-Hydrological Study

Activity Category:

Planning

Project Number:

DI-10-11D-000-003

Projected Start Date:

07/31/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Community Development

Projected End Date:

03/30/2014

Completed Activity Actual End Date:

04/16/2014

Responsible Organization:

City of Olive Hill

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$293,801.00
Total Budget	\$0.00	\$293,801.00
Total Obligated	\$0.00	\$293,801.00
Total Funds Drawdown	\$0.00	\$293,801.00
Program Funds Drawdown	\$0.00	\$293,801.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$293,801.00
City of Olive Hill	\$0.00	\$293,801.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The flood of May 2010 devastated the community and the damages to the residential and commercial structures totaled for than \$800,000. Highway 60 was blocked for several days impeding access to health clinic, schools and businesses. To maintain the economic viability of the community and provide long-term strategies for economic recovery a complete understanding of the dynamics of the flooding event must be obtained. The city wants to collect data thru a hydrological & hydraulic analysis for the purpose of developing an economic recovery strategy.

Location Description:

City of Olive Hill.

Activity Progress Narrative:

Entered completion date of 4/16/14

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DI-10-11D-040-003
Activity Title:	Monroe Co.-Bridge replacement

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DI-10-11D-000-003

Projected Start Date:

09/28/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Community Development

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

09/15/2016

Responsible Organization:

Monroe County Fiscal Court

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$894,464.00
Total Budget	\$0.00	\$894,464.00
Total Obligated	\$0.00	\$894,464.00
Total Funds Drawdown	\$0.00	\$894,464.00
Program Funds Drawdown	\$0.00	\$894,464.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$894,464.00
Monroe County Fiscal Court	\$0.00	\$894,464.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

As a result of the May 2010 flood the county proposed to repair the Jenkins road bridge by the removal and replacement of the concrete portion of the existing structure damaged and restore the eroded stream bank. For the H. Branham road bridge, installing gabion baskets along the stream bank and between the abutment columns to stabilize the entire structure. The existing Lyons road bridge is a one lane low water ford that was severely damaged in the May flood. The ongoing problems presented by the condition of the bridge necessitates its replacement. The replacement will be span bridge with a 24' roadway width. The grade and structure will allow the flood waters to pass below the span. The Lyon road bridge serves the entire county and which is LMI. The Jenkins road bridge serves census tract 211719902002 which is LMI. The Branham road bridge has been surveyed and the result show that it is also LMI.

Location Description:

Three bridges in Monroe County. The bridges are located on Lyons road, Jenkins road and H. Branham road.

Activity Progress Narrative:

Entered 3 elevated structures and entered completion date of 9/15/16



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	110/110
# of Elevated Structures	3	3/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DI-10-11D-041-003
Activity Title: Edmonton-Sewer rehab

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DI-10-11D-000-003

Projected Start Date:

09/28/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Community Development

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

12/29/2016

Responsible Organization:

City of Edmonton

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,090,300.00
Total Budget	\$0.00	\$1,090,300.00
Total Obligated	\$0.00	\$1,090,300.00
Total Funds Drawdown	\$0.00	\$1,090,300.00
Program Funds Drawdown	\$0.00	\$1,090,300.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$48,354.00	\$1,090,300.00
City of Edmonton	\$48,354.00	\$1,090,300.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$940,042.00

Activity Description:

The May flood event of 2010 completely overwhelmed and created damages to the City of Edmonton's waste water treatment facility. This project will involve the replacement of 7,300 LF of 10" and 9,600 LF of 8" gravity sewers, rehabilitation of 10,400 LF of 10" and 8" gravity sewers, rehabilitation of 135 manholes and pump station replacement and replacement/rehabilitation of equipment at the wastewater treatment plant.

Location Description:

In the City of Edmonton.

Activity Progress Narrative:

This is to correct the omission of this expenditure of \$48,354 in May of 2015 for that quarter QPR. Entered 1 public facility and completion date of 12/29/16

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DI-10-11D-042-003

Activity Title: Berea-Stormwater Drainage Improvements

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DI-10-11D-000-003

Projected Start Date:

10/30/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Community Development

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

12/07/2015

Responsible Organization:

City of Berea

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$291,183.00
Total Budget	\$0.00	\$291,183.00
Total Obligated	\$0.00	\$291,183.00
Total Funds Drawdown	\$0.00	\$291,183.00
Program Funds Drawdown	\$0.00	\$291,183.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$291,183.00
City of Berea	\$0.00	\$291,183.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$34,000.00

Activity Description:

The flooding event of May caused water to accumulate in the northeast corner of the watershed at the intersection of Highway 1016 and Water Street. This cause flooding to businesses and homes. The flood crossed the Highway which is the eastern corridor into Berea and blocked some residents from travelling to or from work for two days. This project will control the flood waters by installing 7 combination type of inlets to be constructed along Rockcastle Street and two grate inlets located in backyards of houses across Rockcastle Street. Also a curb inlet on Highway 1016 will be used to capture street flood water coming off the highway. The diameter of the storm sewer pipes will vary in size form 12" to 30".

Location Description:

Approximately 8.2 acres in the Rockcastle neighborhood on the northeast side of the City of Berea along Highway 1016.

Activity Progress Narrative:

Entered completion date of 12/7/15



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1997/400

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DI-10-11D-043-003

Activity Title: Berry-Stormwater drainage improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DI-10-11D-000-003

Projected Start Date:

10/01/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Community Development

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

06/17/2015

Responsible Organization:

City of Berry

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$327,668.00
Total Budget	\$0.00	\$327,668.00
Total Obligated	\$0.00	\$327,668.00
Total Funds Drawdown	\$0.00	\$327,668.00
Program Funds Drawdown	\$0.00	\$327,668.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$327,668.00
City of Berry	\$0.00	\$327,668.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The May flooding caused siltation and erosion along with flooding closing roads and preventing access to homes and businesses. Also the stormwater and debris caused clogged ditchlines, cross drains and inlet structures. The water overflows the adjacent roadways and caused shoulder erosion and deterioration of the roadway base. To recovery from these damages the city proposes a storm sewer renewal project which includes work on silted storm inlets and drains will need to be cleared and/or replaced to meet current storm water design criteria; adjacent roadway and curb lines will be re-established to promote efficient drainage; there will also be culvert and ditch reconstruction to improve drainage.

Location Description:

Various locations in the City of Berry: 2nd & Main; 2nd Street at the Railroad tunnel; Blake lane; Maple Avenue at Blake Lane; Mairn Street at City Park; KY1032 at 4th Street; Ross Avenue at 4th Street and Welborn at 4th Street.

Activity Progress Narrative:

Entered completion date of 6/17/15



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1190/225

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DI-10-11D-044-003
Activity Title:	Frankfort-Storm drainage improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DI-10-11D-000-003

Projected Start Date:

07/30/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Community Development

Projected End Date:

12/30/2014

Completed Activity Actual End Date:

01/15/2016

Responsible Organization:

City of Frankfort

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$588,250.00
Total Budget	\$0.00	\$588,250.00
Total Obligated	\$0.00	\$588,250.00
Total Funds Drawdown	\$0.00	\$588,250.00
Program Funds Drawdown	\$0.00	\$588,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$588,250.00
City of Frankfort	\$0.00	\$588,250.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project consists of approximately 300 linear feet of 36-inch diameter, 875 LF of 30-inch diameter, 620 LF of 24-inch diameter and 230 LF of 15-inch RCP storm drainage pipe along with 16 storm inlet structures.

Location Description:

The Holmes street area of the City of Frankfort.

Activity Progress Narrative:

Entered completion date of 1/15/16

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public	0	2390/2025



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DI-10-11D-045-003
Activity Title:	Harrodsburg-water main protection

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
DI-10-11D-000-003

Projected Start Date:
08/30/2012

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Community Development

Projected End Date:
08/30/2013

Completed Activity Actual End Date:
06/05/2014

Responsible Organization:
City of Harrodsburg

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$294,000.00
Total Budget	\$0.00	\$294,000.00
Total Obligated	\$0.00	\$294,000.00
Total Funds Drawdown	\$0.00	\$294,000.00
Program Funds Drawdown	\$0.00	\$294,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$294,000.00
City of Harrodsburg	\$0.00	\$294,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project includes the construction of the slope along the bank of Cedar Branch Creek to support the raw water transmissions mains using helical piers, as a result of the damages suffered from the floods in May of 2010.

Location Description:

Along Cedar Branch Creek in the City of Harrodsburg.

Activity Progress Narrative:

Entered completion date of 6/05/14

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DI-10-11D-046-1-003

Activity Title: Lawrenceburg Acquisition

Activity Category:

Clearance and Demolition

Project Number:

DI-10-11D-000-003

Projected Start Date:

06/01/2011

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Community Development

Projected End Date:

07/01/2013

Completed Activity Actual End Date:

05/16/2013

Responsible Organization:

City of Lawrenceburg

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$31,000.00
Total Budget	\$0.00	\$31,000.00
Total Obligated	\$0.00	\$31,000.00
Total Funds Drawdown	\$0.00	\$31,000.00
Program Funds Drawdown	\$0.00	\$31,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$31,000.00
City of Lawrenceburg	\$0.00	\$31,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Voluntarily acquire a vacant house. The city will use city workers to demolish and clear the site.

Location Description:

157 Joy Street in Lawrenceburg, Ky.

Activity Progress Narrative:

The #3 is to correct the -2 in structures purchased.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	1/1
# of Singlefamily Units	3	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DI-10-11D-046-2-003
Activity Title:	Lawrenceburg Infrastructure construct

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

DI-10-11D-000-003

Projected Start Date:

07/01/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Community Development

Projected End Date:

07/01/2013

Completed Activity Actual End Date:

05/16/2013

Responsible Organization:

City of Lawrenceburg

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$130,340.00
Total Budget	\$0.00	\$130,340.00
Total Obligated	\$0.00	\$130,340.00
Total Funds Drawdown	\$0.00	\$130,340.00
Program Funds Drawdown	\$0.00	\$130,340.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$130,340.00
City of Lawrenceburg	\$0.00	\$130,340.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of a retention basin on the 157 Joy Street property to prevent flooding to the four properties on Joy Street.

Location Description:

Four houses on Joy Street in Lawrenceburg, Ky.

Activity Progress Narrative:

completion date of 5/16/13

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/0
# of public facilities	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DI-10-11D-047-003

Activity Title: Nicholasville-Storm water improvements

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DI-10-11D-000-003

Projected Start Date:

10/01/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Community Development

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

01/13/2017

Responsible Organization:

City of Nicholasville

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,195,888.00
Total Budget	\$0.00	\$1,195,888.00
Total Obligated	\$0.00	\$1,195,888.00
Total Funds Drawdown	\$0.00	\$1,195,888.00
Program Funds Drawdown	\$0.00	\$1,195,888.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,195,888.00
City of Nicholasville	\$0.00	\$1,195,888.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$211,153.00

Activity Description:

The City of Nicholasville and the Jessamine County Fiscal Court propose to build storm water control facility(dam) that would assist the community to recovery from the devastation of the flood of May 2010. Commerce was halted in the downtown area because residents could not access the stores, businesses, banks or local government services due to closed streets and evacuated flooded buildings.

Location Description:

In the Riney B Park in the City of Nicholasville, Ky.

Activity Progress Narrative:

entered completion date of 1/13/17

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	95/90
# of Elevated Structures	0	2/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DI-10-11D-048-003
Activity Title:	Paris-Retaining wall

Activity Category: Construction/reconstruction of streets	Activity Status: Completed
Project Number: DI-10-11D-000-003	Project Title: Community Development
Projected Start Date: 09/28/2012	Projected End Date: 06/30/2014
Benefit Type: Area ()	Completed Activity Actual End Date: 06/20/2014
National Objective: Low/Mod	Responsible Organization: City of Paris

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$129,460.00
Total Budget	\$0.00	\$129,460.00
Total Obligated	\$0.00	\$129,460.00
Total Funds Drawdown	\$0.00	\$129,460.00
Program Funds Drawdown	\$0.00	\$129,460.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$129,460.00
City of Paris	\$0.00	\$129,460.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The May flood in 2010 caused flooding at the junction of Houston and Stoner creeks. This flooding destroyed a retaining wall that supports heavily travelled Second street in the city. This street is a major artery that carries traffic into and out of commercial section of the city. This project would repair the retaining wall which supports Second street.

Location Description:

Along Stoner and Houston Creek on Second Street in the City of Paris, Kentucky.

Activity Progress Narrative:

entered completion date of 6/20/14

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	182/25



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DI-10-11D-049-003
Activity Title:	Winchester-Storm sewer rehab

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DI-10-11D-000-003

Projected Start Date:

08/30/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Community Development

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

03/30/2016

Responsible Organization:

City of Winchester

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$601,280.00
Total Budget	\$0.00	\$601,280.00
Total Obligated	\$0.00	\$601,280.00
Total Funds Drawdown	\$0.00	\$601,280.00
Program Funds Drawdown	\$0.00	\$601,280.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$601,280.00
City of Winchester	\$0.00	\$601,280.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Two of the culverts heavily damaged during the May 2010 storm included erosion to the banks along with damages to the ends of the structure. As a result these will be replaced and the ditch line improved to increase drainage and wing walls and rip-rapp will be added to stabilize the structure. Also for two of the project areas a headwall w/grate will be installed on the discharge end of the 30" RCP drain pipe and installation of a 24" skewed headwall with grate on the inlet pipe.

Location Description:

The following locations in the City of Winchester: Spring Street Culvert, C.G. Stephenson Drive; Virginia Avenue and the Fifth Street culvert.

Activity Progress Narrative:

entered completion date of 3/30/16

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1760/35



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DI-10-11D-074-003
Activity Title:	Tompkinsville-Sewer System Rehab

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DI-10-11D-000-003

Projected Start Date:

08/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Community Development

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

07/06/2016

Responsible Organization:

City of Tompkinsville

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$480,760.00
Total Budget	\$0.00	\$480,760.00
Total Obligated	\$0.00	\$480,760.00
Total Funds Drawdown	\$0.00	\$480,760.00
Program Funds Drawdown	\$0.00	\$480,760.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$480,760.00
City of Tompkinsville	\$0.00	\$480,760.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of the design and construction of improvements to the city's wastewater system that occurs during periods of extreme rain events. Specifically, the improvements include the renovation of one existing lift station and elimination of two others. Rebuilding 900 Lf of 8" elevated sewer line, replacement of 1700 LF of 8" line and 6900 LF of new 8" gravity line to replace the two lift stations being eliminated.

Location Description:

The City of Tompkinsville.

Activity Progress Narrative:

entered completion date of 7/6/16 and entered 1 public facility

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1
# of Linear feet of Public	0	5944/9500



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DI-10-11D-096-003

Activity Title: Liberty-business recovery

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

DI-10-11D-000-003

Projected Start Date:

05/01/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Community Development

Projected End Date:

09/03/2013

Completed Activity Actual End Date:

06/18/2012

Responsible Organization:

City of Liberty

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$0.00	\$50,000.00
Total Obligated	\$0.00	\$50,000.00
Total Funds Drawdown	\$0.00	\$50,000.00
Program Funds Drawdown	\$0.00	\$50,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,000.00
City of Liberty	\$0.00	\$50,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To provide recovery loans to businesses that suffered flooding losses and thereby save or retain jobs.

Location Description:

This is for businesses located in the area of Wallace Wilkinson Boulevard (US Highway 127 Bypass) in the City of Liberty

Activity Progress Narrative:

completion dates of 6/28/12

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	10/5



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Retained	0	0	0	12/12	3/3	15/15	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	27
Monitoring Visits	0	2
Audit Visits	0	0
Technical Assistance Visits	0	0
Monitoring/Technical Assistance Visits	0	25
Report/Letter Issued	0	27

