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|  | **Action Plan** |  |  |
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|  | **Grantee:** | **Kentucky** |  |  |
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|  | **Grant:** | **RHP-KY** |  |  |
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|  | **Total Budget:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Status:** |  | Reviewed and Approved |  |  |  |  |  |
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|  | **Grant Number** |  |  | **Grant Award Amount** |  |  | **Estimated PI/RL Funds** | **Total Budget** |  |
|  | **LOCCS Authorized Amount** |  |  |  |
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|  | B-20-RH-21-0001 |  |  | $ 1,116,000.00 | $ 0.00 |  |  |  |  |  |  |
|  | $ 1,116,000.00 | $ 1,116,000.00 |  |
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|  | B-21-RH-21-0001 |  |  | $ 974,776.00 | $ 0.00 |  |  |  |  |  |  |
|  | $ 974,776.00 | $ 974,776.00 |  |
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|  | B-22-RH-21-0001 |  |  | $ 1,044,020.00 | $ 0.00 |  |  |  |  |  |  |
|  | $ 0.00 | $ 1,044,020.00 |  |
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|  |  |  |  |  |  |  |  |  | $ 3,134,796.00 | $ 0.00 |  |  |  |  |  |  |
|  | Total:  | $ 2,090,776.00 | **$ 3,134,796.00** |  |
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|  | **Funding Sources** |
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|  | **No Funding Sources Found** |  |  |  |  |  |  |  |  |  |  |
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|  | **Narratives** |  |  |  |  |
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|  | **Program Summary:** |  |  |  |  |
|  | The Recovery Housing Program (RHP) authorizes assistance to grantees (states and the District of Columbia) to provide stable, temporary housing to individuals in recovery from a substance use disorder. The RHP aims to support individuals in recovery on a path to self-sufficiency and independent living. The assistance is limited, per individual, to a period of not more than 2 years or until the individual secures permanent housing, whichever is earlier.The State of Kentucky received RHP funding because it has an age-adjusted rate of drug overdose deaths above the national overdose mortality rate, according to the Centers for Disease Control and Prevention.The Kentucky Department for Local Government (DLG) in partnership with the Kentucky Department of Health and Human Service’s Office of Behavioral Health and the Kentucky Department office of Drug Control Policy, has identified a need for additional housing for individuals exiting recovery residences, as well as individuals for who a recovery residence may not be an appropriate setting. RHP funds will be awarded by DLG to one or more entities to produce, preserve and/or rehabilitate rental housing. Funds will be made available through an application process to ensure all HUD requirements are met. Applicants must demonstrate an ability to operate the housing and directly or indirectly provide recovery related services for participants. Note: Please refer to the Kentucky Recovery Locations and the Kentucky Annual Drug Overdose Deaths PDFs in the documents section of this action plan |  |  |  |  |
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|  | **Resources:** |  |  |  |  |
|  | Amount of Funds |  |  |  |  |
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|  | Kentucky's 2020 RHP Allocation$       1,116,000 Kentucky's 2021 RHP Allocation$         974,776 Less Administration Costs$           62,723Total Amount for Distribution$       2,028,053  |  |  |  |
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|  | The Kentucky Department for Local Government will attempt to leverage as many federal, state, and local resources as possible in order to maximize RHP investment. No program income or other federal program funding is expected.Kentucky will review designated opportunity zone census tracts across the state when considering the distribution of resources and placement of RHP projects. |  |  |  |
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|  | **Administration Summary:** |  |  |  |
|  | The Kentucky Department for Local Government will serve the role of RHP Administrator. Agency contact information is listed below.              Agency:                      Kentucky Department for Local Government            Address:                      100 Airport Road            City,Staze,Zip:            Frankfort, KY 40601            Phone number:            502-573-2382            Website:                      kydlgweb.ky.gov |  |  |  |
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|  | **Use of Funds - Method of Distribution:** |  |  |  |
|  | RHP funds will be awarded directly to subrecipients.  |  |  |  |
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|  | **Use of Funds - Activities Carried Out Directly:** |  |  |  |
|  | Public Facilities and Improvements. Acquisition of Real PropertyDisposition of Real PropertyClearance and DemolitionRelocationExpansion of existing eligible activities to include new construction |  |  |  |
|  |  |  |  |  |
|  | **Use of Funds - Eligible Subrecipients:** |  |  |  |
|  | Public and private nonprofit organizations in all geographic areas within the Commonwealth of Kentucky, including CDBG entitlement areas. Public and private nonprofit organizations must be exempt from taxation under subtitle C of section 501(c), have an accounting system, a voluntary board, actively engaged in recovery housing efforts in Kentucky or previously engaged in recovery housing efforts in Kentucky, and practice nondiscrimination in the provision of assistance. Assistance may be provided to primarily religious organizations that agree to provide all eligible activities in a manner that is free from religious influence.  |  |  |  |
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|  | **Use of Funds - Criteria for Evaluation:** |  |  |  |
|  |  • Evaluation Criteria • Project Need. The projects substantiated and addressed a need that is significant to the needs of the community. Entities with the greatest need and entities with the ability to deliver effective assistance in a timely manner were givenhigh priority. |  |  |  |
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|  |  • Necessary and Reasonable Expenditure of RHP Funds. The projects must substantiated that RHP funding was necessary to meet the identified need(s); the impact of RHP dollars was maximized and the use of RHP funds was reasonable when compared with other funding sources. The state determined that all other feasible public and private funding sources have been analyzed and/or applied to the project.  • Project Effectiveness. The projects substantiated that project accomplishments were significant given the need, amount of funds requested, local effort and program design. • Project Timeliness. Projects that meet the greatest need and ability to deliver effective assistance in a timely manner were chosen.  |  |  |  |
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|  | **Definitions - Individual in Recovery:** |  |  |  |
|  |  • Individual in Recovery  1. An individual going through a process of change to improve their health and wellness, live a self-directed life, and strive to reach their full potential.  |  |  |  |
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|  | **Definitions - Substance Use Disorder:** |  |  |  |
|  |  • Substance Use Disorder  1. Substance use disorders occur when the recurrent use of alcohol and/or drugs causes clinically significant impairment, including health problems, disability, and failure to meet responsibilities at work, school, or home.  |  |  |  |
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|  | **Anticipated Outcomes:** |  |  |  |
|  | A Performance Measurement Outcome System has been established by HUD as a standardized framework to gather information, measure program results and quantify the benefit of these programs to low and moderate income families and communities.   The programs that are covered by this framework include CDBG.To ensure that 30% of FY2020 RHP funds are expended within twelve months of DLG's receipt of the RHP grant agreement from HUD, Kentucky posted, the KYCDBG-RHP Guidelines and request for proposals (pre-submission applications).  Pre-submission applications were accepted from May 5,  2021 June 11, 2021. Nine pre-submission applications were received. Of those six were invited to submit full applications. One applicant withdrew, so DLG has five applications pending approvalDLG has established the following "proposed" outcome measures: • – Number of individuals served –  85 individuals served annually • – Number of individuals transitioning to permanent housing – 43 (85X.5) individuals will       transition to permanent housing on an annual basis • – Increasing Independence – 43 (85X.5) individuals will increase their income on an annual basis X will be determined by the number of units developed with these  |  |  |  |
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|  | funds.These measures will be reported to HUD annually. |  |  |  |
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|  | **Expenditure Plan:** |  |  |  |
|  | DLG will solicit applications from agencies with the ability to deliver effective assistance in a timely manner. DLG will consider an applicant’s prior performance related to administering prior federal awards, including HUD, to insure that least 30 percent of its RHP funds within one year from the date the funds are available to the grantee, and of how the grantee intends to expend 100 percent of the RHP funds before the end of the period of performance (September 1, 2027). Pre-application for capacity review is required. DLG will solicit qualitative and/or quantitative information from applicants to demonstrate a need for the activities being proposed for RHP funding. A grantee shall consider both the projected demand for the proposed temporary recovery housing solution and the financial need for assistance.The administrative costs listed will be used by DLG for RHP project administration. This will include saalaries for time spent on RHP, newspaper publications, technical assistance, etc.DLG has separate time codes set up for RHP administration. A budget established by the DLG budget director will allow only the amount listed for administration to be expended. The budget will send, monthly or by-monthly a summary of the admin funds expended to date to the RHP Project Manager, Mark Williams, for review. |  |  |  |
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|  | **Citizen Participation Summary:** |  |  |  |
|  |  • Public HearingMark Williams hosted the public hearing. Mark read through the proposed action plan and ask for comments or suggestions.  No negative comments or emaills were received.  Public notices and emails are attached in Documents section of this action plan. Partial list of attendees:10:00:48  From  bjohnston : Barry Johnston bjohnston@audubon-area.com from Audubon Area Community Services, Inc.  Owensboro, KY 270-686-162410:01:50  From  Vonda Poynter-Fahe Inc. : Vonda Poynter Vonda@fahe.org and located in Berea, KY 4040310:01:56  From  Margaret : Margaret Corneilson, Revive Ministries Inc.10:02:16  From  Mary Palmer : Please share your name, email and organization you represent. Thank you!10:02:36  From  Margaret : mcorneilson@revivetomission.com10:04:42  From  Gateway ADD : Jason Boggs, Gateway ADD, glenn.boggs@ky.gov10:08:29  From  kamamckinney : Kama McKinney - Chrysalis HouseA recording of the meeting and the full attendee list are available for review. I cannot upload them to DRGR. The meeting was recorded.There were no comments that were not accepted.  1. As instructed by HUD in writing, the State held a virtual public hearing on June 15, 2021 to solicit residents’ views on actions, activities, and programs to be funded with federal program funds. During the public hearing, the State address housing and community development needs, development of proposed activities, the amount of assistance the State expects to receive (including grant funds and program income), the range of activities that may be undertaken, including the estimated amount that will benefit low-and moderate-income residents, a review of program performance, the dates of the public display and comment period; the locations where copies of the draft RHP Plan can be examined; and, how comments will be accepted. 2. The draft RHP Action Plan Plan was placed on display on May 26, of no less than 30 days, or no less than a time period specified by HUD in writing, to encourage public review and comment. The public notice included the dates of the public display and comment period, the locations where copies of the draft RHP Plan can be examined, and  how comments will be accepted.  |  |  |  |
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|  |  3. Written comments will be accepted by the Contact Person, or a designee, during the 30-day public display and comment period. The State will consider any comments or views of State residents received in writing, or orally at the public hearing, in preparing the final RHP Plan. A summary of these comments or views, and a summary of any comments or views not accepted and the reasons why, will be attached to the final RHP Plan for submission to HUD.  |  |  |  |  |
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|  | **Partner Coordination:** |  |  |  |  |
|  | DLG staff communicated with several state agencies regarding the use of RHP funds. The Kentucky Housing Corporation, Department for Behavioral Health in the Cabinet for Health and Family Services, and the Office of Drug Control Policy in the Justice and Public Safety Cabinet have offered guidance and set up meetings to promote the new program. The Department for Local Government currently works with the Kentucky Housing Corporation and Department of Corrections to help fund the Recovery Kentucky Program, which was created to hep Kentuckians recover from substance abuse. There are 14 Recovery Kentucky centers that provide housing and recovery services for up to 2,000 individuals across the state. The Department for Behavioral Health provides leadership to prevent disability, build resilience in individuals and their communities, and facilitate recovery for people whose lives have been affected by substance abuse. Their staff manages several specialty programs that focus on key populations, coordinates efforts to build a recovery-oriented system of care across the lifespan, and provides guidance and technical assistance. The Office of Drug Control Policy coordinates Kentucky’s response to substance abuse issues. They are joined by Behaviorial Health and DLG to coordinate the prevention, education, treatment, and law enforcement in a united effort to confront the current epidemic.  |  |  |  |  |
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|  | **Subrecipient Management and Monitoring:** |  |  |  |  |
|  |  1. Subrecipient Management and MonitoringDLG will monitor the project at least once before the project is closed. If required, monitoring may take place more than once to resolve unforeseen problems. Ideally, DLG like to monitor projects when 50% to 80 % completed. |  |  |  |  |
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|  | **Pre-Award/Pre-Agreement Costs:** |  |  |  |  |
|  |  1. Pre-award/Pre-Agreement CostsIf DLG approves the 2020 RHP application, Five percent of the total project award may be used for pre-award/pre-agreement costs required for the completion of the 2020 KYCDBG Housing application, including all evidentiary material requested prior the release of funds. |  |  |  |  |
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|  | **Project Summary** |
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|  | **Project #** | **Project Title** | **Grantee Activity #** | **Activity Title** | **Grantee Program** |  |
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|  | 9999 | Restricted Balance | *No activities in this project* |  |  |  |  |  |  |
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|  | RH-001 | Recovery Housing Program - KY | RH-001-009 |  | 2021 Administration |  |  |  |  |  |
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|  |  |  |  |  | RH-001-02 |  | Rental Assistance |  |  |  |
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|  |  |  |  |  | RH-001-04 |  | Rehab Multi Unit Residential |  |  |  |
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|  |  |  |  |  | RH-001-06 |  | Rental Assistance |  |  |  |
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|  |  |  |  |  | RH-001-07 |  | Rehab Multi Unit Residential |  |  |  |
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|  |  |  |  |  | RH-001-08 |  | Administration |  |  |  |
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|  | **Activities** |
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|  | **Project # /**  | RH-001 / Recovery Housing Program - KY |  |  |
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|  | **Grantee Activity Number:** |  | **RH-001-009** |  |
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|  | **Activity Title:** |  | **2021 Administration** |  |
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|  | **Activity Type:** | **Activity Status:** |  |  |  |  |  |  |  |  |
|  | Administration | Planned |  |  |  |  |  |  |  |
|  | **Project Number:** |  | **Project Title:** |  |  |  |  |  |  |
|  | RH-001 |  | Recovery Housing Program - KY |  |  |  |  |  |  |
|  | **Projected Start Date:** | **Projected End Date:** |  |  |  |  |  |  |
|  | 03/21/2022 |  |  |  |  |  |  |  |  |  |  |  |  |  | 10/21/2025 |  |  |  |
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|  | **Project Draw Block by HUD:** |  |  |  |  |  |  |  |  |  | **Project Draw Block Date by HUD:** |  |  |  |  |  |  |
|  | Not Blocked |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Activity Draw Block by HUD:** |  |  |  |  |  |  |  |  |  | **Activity Draw Block Date by HUD:** |  |  |  |
|  | Not Blocked |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Block Drawdown By Grantee:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Not Blocked |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **National Objective:** |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Not Applicable (for Planning/Administration or Un programmed Funds only) |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Total Budget:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Grant Number** | **Total Budget** |  | **Most Impacted and Distressed Budget** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | B-20-RH-21-0001 | $ 0.00 |  | $ 0.00 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | B-21-RH-21-0001 | $ 540.00 |  | $ 0.00 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Total:  | **$ 540.00** |  | **$ 0.00** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Other Funds: | $ 0.00 |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Total: | $ 540.00 |  |  |  |  |  |  |  |
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|  | **Benefit Report Type:** |  |  |  |  |  |  |  |  |  |  |  |  |
|  | NA |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **Ancillary Activities** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  **None** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Proposed budgets for organizations carrying out Activity:** |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Responsible Organization** | **Organization Type** | **Proposed Budget**  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Commonwealth of KY-Dept. for Local Government | State Agency | $ 540.00 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Location Description:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Activity Description:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Administration 2021 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Environmental Assessment:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | EXEMPT |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Environmental Reviews:** |  | None |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Activity Attributes:** |  | None |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Activity Supporting Documents:** |  |  |  |  |  |  |  |  |  |  |  |  |
|  | None |  |  |  |  |  |  |
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|  | **Grantee Activity Number:** |  | **RH-001-01 Pathways** |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Activity Title:** |  | **Acquisition** |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Activity Type:** | **Activity Status:** |  |  |  |  |  |  |  |  |
|  | RHP - Acquisition of Real Property | Planned |  |  |  |  |  |  |  |
|  | **Project Number:** |  | **Project Title:** |  |  |  |  |  |  |
|  | RH-001 |  | Recovery Housing Program - KY |  |  |  |  |  |  |
|  | **Projected Start Date:** | **Projected End Date:** |  |  |  |  |  |  |
|  | 01/17/2022 |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 09/01/2027 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Project Draw Block by HUD:** |  |  |  |  |  |  |  |  |  |  | **Project Draw Block Date by HUD:** |  |  |  |  |  |  |
|  | Not Blocked |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Activity Draw Block by HUD:** |  |  |  |  |  |  |  |  |  |  | **Activity Draw Block Date by HUD:** |  |  |  |
|  | Not Blocked |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Block Drawdown By Grantee:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Not Blocked |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **National Objective:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | LMC: Low Mod Limited Clientele |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Total Budget:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Grant Number** | **Total Budget** |  | **Most Impacted and Distressed Budget** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | B-20-RH-21-0001 | $ 885,000.00 |  | $ 0.00 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | B-21-RH-21-0001 | $ 40,000.00 |  | $ 0.00 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Total:  | **$ 925,000.00** |  | **$ 0.00** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Other Funds: | $ 0.00 |  |  |  |  |  |  |  |
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|  | Total: | $ 925,000.00 |  |  |  |  |  |  |  |
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|  | **Benefit Report Type:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Direct (Person) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **Ancillary Activities** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  **None** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Proposed Beneficiaries** | **Total** |  |  | **Mod** |  |  |  |  |  |  |  |  |  |
|  | **Low** | **Low/Mod%** |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | # of Persons | 14 | 14 |  | 100.00 |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Proposed Accomplishments** | **Total** |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | # of Singlefamily Units |  |  |  |  |  |  |  |  |  |  |  |  |
|  | # of Multifamily Units | 11 |  |  |  |  |  |  |  |  |  |  |  |
|  | # of Housing Units | 11 |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | 10 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Facility or Group Home |  |  |  |  |  |  |  |  |  |
|  | Increased residential capacity as # of beds | 11 |  |  |  |  |  |  |  |  |
|  | # of persons that transitioned to permanent housing | 7 |  |  |  |  |  |  |  |  |
|  | # of persons with additional disability |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Proposed budgets for organizations carrying out Activity:** |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Responsible Organization** | **Organization Type** | **Proposed Budget**  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Pathways, Inc. | Non-Profit | $ 925,000.00 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Location Description:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Vacant commercial structure, 6417 US Route 60, Ashland, KY. |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Activity Description:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Pathways, Inc. proposes to purchase a vacant commercial structure at 6417 US Route 60, Ashland, Kentucky to develop and operate a 25 bed transitional housing facility to serve women, including pregnant and early parenting women, seeking to recover from substance use disorder (SUD). This facility, to be known as The Journey, will relocate 14 beds from two existing treatment facilities in danger of closure and create 11 new beds, an increase of 79% in the number of beds serving this client group.  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Environmental Assessment:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | UNDERWAY |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Environmental Reviews:** |  | None |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Activity Attributes:** |  | None |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Activity Supporting Documents:** |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | None |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  | 11 |  |  |  |  |  |  |  |  |  |  |
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|  | **Grantee Activity Number:** |  | **RH-001-02 Audubon** |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Activity Title:** |  | **Rental Assistance** |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Activity Type:** | **Activity Status:** |  |  |  |  |  |  |  |  |
|  | RHP - Lease, Rent, and Utilities | Planned |  |  |  |  |  |  |  |
|  | **Project Number:** |  | **Project Title:** |  |  |  |  |  |  |
|  | RH-001 |  | Recovery Housing Program - KY |  |  |  |  |  |  |
|  | **Projected Start Date:** | **Projected End Date:** |  |  |  |  |  |  |
|  | 01/17/2022 |  |  |  |  |  |  |  |  |  |  |  |  |  | 09/01/2027 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Project Draw Block by HUD:** |  |  |  |  |  |  |  |  |  | **Project Draw Block Date by HUD:** |  |  |  |  |  |  |
|  | Not Blocked |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Activity Draw Block by HUD:** |  |  |  |  |  |  |  |  |  | **Activity Draw Block Date by HUD:** |  |  |  |
|  | Not Blocked |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Block Drawdown By Grantee:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Not Blocked |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **National Objective:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | LMC: Low Mod Limited Clientele |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Total Budget:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Grant Number** | **Total Budget** |  | **Most Impacted and Distressed Budget** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | B-20-RH-21-0001 | $ 55,053.00 |  | $ 0.00 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | B-21-RH-21-0001 | $ 0.00 |  | $ 0.00 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Total:  | **$ 55,053.00** |  | **$ 0.00** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Other Funds: | $ 0.00 |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Total: | $ 55,053.00 |  |  |  |  |  |  |  |
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|  | **Benefit Report Type:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | NA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **Ancillary Activities** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  **None** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Proposed Accomplishments** | **Total** |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Facility or Group Home |  |  |  |  |  |  |  |  |  |  |
|  | Increased residential capacity as # of beds | 25 |  |  |  |  |  |  |  |  |  |
|  | # of persons that transitioned to permanent housing | 25 |  |  |  |  |  |  |  |  |  |
|  | # of persons with additional disability |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Proposed budgets for organizations carrying out Activity:** |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Responsible Organization** | **Organization Type** | **Proposed Budget**  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Audubon Area Community | Non-Profit | $ 55,053.00 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Location Description:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Audubon Area Community Recovery Housing Facility located in Owensboro, KY. |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Activity Description:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Rental asistance for clients leaving the Owensboro Regional Recovery Center, a substance abuse recovery center In Owensville, KY and entering an Audubon Community recovery housing facility in Owensville, Kentucky. |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Environmental Assessment:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | EXEMPT |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Environmental Reviews:** |  | None |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Activity Attributes:** |  | None |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Activity Supporting Documents:** |  |  |  |  |  |  |  |  |  |  |  |  |
|  | None |  |  |  |  |  |  |
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|  | **Grantee Activity Number:** |  | **RH-001-03** |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Activity Title:** |  | **Rental Assistance** |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Activity Type:** | **Activity Status:** |  |  |  |  |  |  |  |  |
|  | RHP - Lease, Rent, and Utilities | Planned |  |  |  |  |  |  |  |
|  | **Project Number:** |  | **Project Title:** |  |  |  |  |  |  |
|  | RH-001 |  | Recovery Housing Program - KY |  |  |  |  |  |  |
|  | **Projected Start Date:** | **Projected End Date:** |  |  |  |  |  |  |
|  | 01/17/2022 |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 09/01/2027 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Project Draw Block by HUD:** |  |  |  |  |  |  |  |  |  |  | **Project Draw Block Date by HUD:** |  |  |  |  |  |  |
|  | Not Blocked |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Activity Draw Block by HUD:** |  |  |  |  |  |  |  |  |  |  | **Activity Draw Block Date by HUD:** |  |  |  |
|  | Not Blocked |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Block Drawdown By Grantee:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Not Blocked |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **National Objective:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | LMC: Low Mod Limited Clientele |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Total Budget:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Grant Number** | **Total Budget** |  | **Most Impacted and Distressed Budget** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | B-20-RH-21-0001 | $ 0.00 |  | $ 0.00 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | B-21-RH-21-0001 | $ 304,000.00 |  | $ 0.00 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Total:  | **$ 304,000.00** |  | **$ 0.00** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Other Funds: | $ 0.00 |  |  |  |  |  |  |  |
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|  | Total: | $ 304,000.00 |  |  |  |  |  |  |  |
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|  | **Benefit Report Type:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Direct (Person) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Ancillary Activities** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  **None** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Proposed Beneficiaries** | **Total** |  |  | **Mod** |  |  |  |  |  |  |  |  |  |
|  | **Low** | **Low/Mod%** |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | # of Persons | 75 | 75 |  | 100.00 |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Proposed Accomplishments** | **Total** |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | # of Singlefamily Units |  |  |  |  |  |  |  |  |  |  |  |  |
|  | # of Multifamily Units | 25 |  |  |  |  |  |  |  |  |  |  |  |
|  | # of Housing Units | 25 |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | 14 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Facility or Group Home |  |  |  |  |  |  |  |  |  |
|  | Increased residential capacity as # of beds | 25 |  |  |  |  |  |  |  |  |
|  | # of persons that transitioned to permanent housing | 25 |  |  |  |  |  |  |  |  |
|  | # of persons with additional disability |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Proposed budgets for organizations carrying out Activity:** |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Responsible Organization** | **Organization Type** | **Proposed Budget**  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Isaiah House | Non-Profit | $ 304,000.00 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Location Description:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Activity Description:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Isaiah House will provide rental assistance to 24 properties in Mercer County and Washington County  to clients leaving a substance abuse recovery center and entering a recovery Housing Program in Kentucky. |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Environmental Assessment:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | EXEMPT |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Environmental Reviews:** |  | None |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Activity Attributes:** |  | None |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Activity Supporting Documents:** |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | None |  |  |  |  |  |  |
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|  | **Grantee Activity Number:** |  | **RH-001-04** |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Activity Title:** |  | **Rehab Multi Unit Residential** |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Activity Type:** | **Activity Status:** |  |  |  |  |  |  |  |  |
|  | RHP - Rehab. and Reconstruction of Multi-Unit Residential | Planned |  |  |  |  |  |  |  |
|  | **Project Number:** |  | **Project Title:** |  |  |  |  |  |  |
|  | RH-001 |  | Recovery Housing Program - KY |  |  |  |  |  |  |
|  | **Projected Start Date:** | **Projected End Date:** |  |  |  |  |  |  |
|  | 01/17/2022 |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 09/01/2027 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Project Draw Block by HUD:** |  |  |  |  |  |  |  |  |  |  | **Project Draw Block Date by HUD:** |  |  |  |  |  |  |
|  | Not Blocked |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Activity Draw Block by HUD:** |  |  |  |  |  |  |  |  |  |  | **Activity Draw Block Date by HUD:** |  |  |  |
|  | Not Blocked |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Block Drawdown By Grantee:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Not Blocked |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **National Objective:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | LMC: Low Mod Limited Clientele |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Total Budget:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Grant Number** | **Total Budget** |  | **Most Impacted and Distressed Budget** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | B-20-RH-21-0001 | $ 135,947.00 |  | $ 0.00 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | B-21-RH-21-0001 | $ 364,053.00 |  | $ 0.00 |  |  |  |  |  |
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|  | Total:  | **$ 500,000.00** |  | **$ 0.00** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Other Funds: | $ 0.00 |  |  |  |  |  |  |  |
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|  | Total: | $ 500,000.00 |  |  |  |  |  |  |  |
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|  | **Benefit Report Type:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Direct (Person) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Ancillary Activities** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  **None** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Proposed Beneficiaries** | **Total** |  |  | **Mod** |  |  |  |  |  |  |  |  |  |
|  | **Low** | **Low/Mod%** |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | # of Persons | 22 | 22 |  | 100.00 |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Proposed Accomplishments** | **Total** |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | # of Multifamily Units | 22 |  |  |  |  |  |  |  |  |  |  |  |
|  | # of Housing Units | 22 |  |  |  |  |  |  |  |  |  |  |  |
|  | Facility or Group Home |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | 16 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Increased residential capacity as # of beds | 22 |  |  |  |  |  |  |  |  |
|  | # of persons that transitioned to permanent housing | 10 |  |  |  |  |  |  |  |  |
|  | # of persons with additional disability |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Proposed budgets for organizations carrying out Activity:** |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Responsible Organization** | **Organization Type** | **Proposed Budget**  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Mountain Comprehensive Health Corp | Non-Profit | $ 500,000.00 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Location Description:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | The property, in its entirety, is owned by MCHC. It is located at 38 College Drive in downtown Whitesburg, KY and sits in the business corridor, within easy walking distance to the Southeast Community and Technical College on the Whitesburg Campus. A portion of the property has already been renovated to create a community kitchen (CANE Kitchen)as an event center for local farmers to gather and market their products to help generate revenue for the local economy and much more. |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Activity Description:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Convert 14,000 feet of old clConvert 14,000 feet of old classrooms into 22 effeciency apartments for recovery housing in Whitesburg, KY.assrooms into 22 effeciency apartments for recovery housing in Whitesburg, KY |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Environmental Assessment:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | UNDERWAY |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Environmental Reviews:** |  | None |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Activity Attributes:** |  | None |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Activity Supporting Documents:** |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | None |  |  |  |  |  |  |
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|  | **Grantee Activity Number:** |  | **RH-001-05** |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Activity Title:** |  | **Rehab Multi Unit Residential** |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Activity Type:** | **Activity Status:** |  |  |  |  |  |  |  |  |
|  | RHP - Rehab. and Reconstruction of Multi-Unit Residential | Planned |  |  |  |  |  |  |  |
|  | **Project Number:** |  | **Project Title:** |  |  |  |  |  |  |
|  | RH-001 |  | Recovery Housing Program - KY |  |  |  |  |  |  |
|  | **Projected Start Date:** | **Projected End Date:** |  |  |  |  |  |  |
|  | 01/17/2022 |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 09/01/2027 |  |  |  |
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|  | **Project Draw Block by HUD:** |  |  |  |  |  |  |  |  |  |  | **Project Draw Block Date by HUD:** |  |  |  |  |  |  |
|  | Not Blocked |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Activity Draw Block by HUD:** |  |  |  |  |  |  |  |  |  |  | **Activity Draw Block Date by HUD:** |  |  |  |
|  | Not Blocked |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Block Drawdown By Grantee:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Not Blocked |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **National Objective:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | LMC: Low Mod Limited Clientele |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Total Budget:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Grant Number** | **Total Budget** |  | **Most Impacted and Distressed Budget** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | B-20-RH-21-0001 | $ 0.00 |  | $ 0.00 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | B-21-RH-21-0001 | $ 94,809.00 |  | $ 0.00 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Total:  | **$ 94,809.00** |  | **$ 0.00** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Other Funds: | $ 0.00 |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Total: | $ 94,809.00 |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Benefit Report Type:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Direct (Person) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **Ancillary Activities** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  **None** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Proposed Beneficiaries** | **Total** |  |  | **Mod** |  |  |  |  |  |  |  |  |  |
|  | **Low** | **Low/Mod%** |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | # of Persons | 9 | 9 |  | 100.00 |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Proposed Accomplishments** | **Total** |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | # of Multifamily Units | 9 |  |  |  |  |  |  |  |  |  |  |  |
|  | # of Housing Units | 9 |  |  |  |  |  |  |  |  |  |  |  |
|  | Facility or Group Home |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | 18 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Increased residential capacity as # of beds | 9 |  |  |  |  |  |  |  |  |
|  | # of persons that transitioned to permanent housing | 6 |  |  |  |  |  |  |  |  |
|  | # of persons with additional disability |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Proposed budgets for organizations carrying out Activity:** |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Responsible Organization** | **Organization Type** | **Proposed Budget**  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Franklin County Women and Family Shelter Recovery Housing | Non-Profit | $ 94,809.00 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Location Description:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | FCWS will renovate two buildings at 300 Murry Street and 303 East 3rd street in Frankfort, KY. This will increase the number of available housing beds for women and family by nine. |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Activity Description:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | FCWS will renovate two buildings at 300 Murry Street and 303 East 3rd street in Frankfort, KY. This will increase the number of available housing beds for women and family by nine. |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Environmental Assessment:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | UNDERWAY |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Environmental Reviews:** |  | None |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Activity Attributes:** |  | None |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Activity Supporting Documents:** |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | None |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Grantee Activity Number:** |  | **RH-001-06** |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Activity Title:** |  | **Rental Assistance** |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Activity Type:** | **Activity Status:** |  |  |  |  |  |  |  |  |
|  | RHP - Lease, Rent, and Utilities | Planned |  |  |  |  |  |  |  |
|  | **Project Number:** |  | **Project Title:** |  |  |  |  |  |  |
|  | RH-001 |  | Recovery Housing Program - KY |  |  |  |  |  |  |
|  | **Projected Start Date:** | **Projected End Date:** |  |  |  |  |  |  |
|  | 01/17/2022 |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 01/17/2027 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Project Draw Block by HUD:** |  |  |  |  |  |  |  |  |  |  | **Project Draw Block Date by HUD:** |  |  |  |  |  |  |
|  | Not Blocked |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Activity Draw Block by HUD:** |  |  |  |  |  |  |  |  |  |  | **Activity Draw Block Date by HUD:** |  |  |  |
|  | Not Blocked |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Block Drawdown By Grantee:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Not Blocked |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **National Objective:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | LMC: Low Mod Limited Clientele |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Total Budget:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Grant Number** | **Total Budget** |  | **Most Impacted and Distressed Budget** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | B-20-RH-21-0001 | $ 0.00 |  | $ 0.00 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | B-21-RH-21-0001 | $ 119,191.00 |  | $ 0.00 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Total:  | **$ 119,191.00** |  | **$ 0.00** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Other Funds: | $ 0.00 |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Total: | $ 119,191.00 |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Benefit Report Type:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Direct (Person) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **Ancillary Activities** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  **None** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Proposed Beneficiaries** | **Total** |  |  | **Mod** |  |  |  |  |  |  |  |  |  |
|  | **Low** | **Low/Mod%** |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | # of Persons | 13 | 13 |  | 100.00 |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Proposed Accomplishments** | **Total** |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | # of Singlefamily Units |  |  |  |  |  |  |  |  |  |  |  |  |
|  | # of Multifamily Units | 13 |  |  |  |  |  |  |  |  |  |  |  |
|  | # of Housing Units | 13 |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Facility or Group Home |  |  |  |  |  |  |  |  |  |
|  | Increased residential capacity as # of beds | 13 |  |  |  |  |  |  |  |  |
|  | # of persons that transitioned to permanent housing | 7 |  |  |  |  |  |  |  |  |
|  | # of persons with additional disability |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Proposed budgets for organizations carrying out Activity:** |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Responsible Organization** | **Organization Type** | **Proposed Budget**  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Franklin County Women and Family Shelter Recovery Housing | Non-Profit | $ 119,191.00 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Location Description:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Activity Description:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | FCWS will provide rental assistance to 13 new clients entering their expanded due to new renovations, recovery housing program. |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Environmental Assessment:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | EXEMPT |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Environmental Reviews:** |  | None |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Activity Attributes:** |  | None |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Activity Supporting Documents:** |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | None |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Grantee Activity Number:** |  | **RH-001-07** |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Activity Title:** |  | **Rehab Multi Unit Residential** |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Activity Type:** | **Activity Status:** |  |  |  |  |  |  |  |  |
|  | RHP - Rehab. and Reconstruction of Multi-Unit Residential | Planned |  |  |  |  |  |  |  |
|  | **Project Number:** |  | **Project Title:** |  |  |  |  |  |  |
|  | RH-001 |  | Recovery Housing Program - KY |  |  |  |  |  |  |
|  | **Projected Start Date:** | **Projected End Date:** |  |  |  |  |  |  |
|  | 01/17/2022 |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 09/01/2027 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Project Draw Block by HUD:** |  |  |  |  |  |  |  |  |  |  | **Project Draw Block Date by HUD:** |  |  |  |  |  |  |
|  | Not Blocked |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Activity Draw Block by HUD:** |  |  |  |  |  |  |  |  |  |  | **Activity Draw Block Date by HUD:** |  |  |  |
|  | Not Blocked |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Block Drawdown By Grantee:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Not Blocked |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **National Objective:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | LMC: Low Mod Limited Clientele |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Total Budget:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Grant Number** | **Total Budget** |  | **Most Impacted and Distressed Budget** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | B-20-RH-21-0001 | $ 0.00 |  | $ 0.00 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | B-21-RH-21-0001 | $ 30,000.00 |  | $ 0.00 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Total:  | **$ 30,000.00** |  | **$ 0.00** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Other Funds: | $ 0.00 |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Total: | $ 30,000.00 |  |  |  |  |  |  |  |
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|  | **Benefit Report Type:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Direct (Person) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **Ancillary Activities** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  **None** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Proposed Beneficiaries** | **Total** |  |  | **Mod** |  |  |  |  |  |  |  |  |  |
|  | **Low** | **Low/Mod%** |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | # of Persons | 6 | 6 |  | 100.00 |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Proposed Accomplishments** | **Total** |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | # of Multifamily Units | 6 |  |  |  |  |  |  |  |  |  |  |  |
|  | # of Housing Units | 6 |  |  |  |  |  |  |  |  |  |  |  |
|  | Facility or Group Home |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | 22 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Increased residential capacity as # of beds | 6 |  |  |  |  |  |  |  |  |
|  | # of persons that transitioned to permanent housing | 4 |  |  |  |  |  |  |  |  |
|  | # of persons with additional disability |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Proposed budgets for organizations carrying out Activity:** |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Responsible Organization** | **Organization Type** | **Proposed Budget**  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Isaiah House | Non-Profit | $ 30,000.00 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Location Description:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Isaiah House plans to rehab a structure at 528 Alda Drive in Harrodsburg, KY creating six new recovery housing beds. |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Activity Description:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Isaiah House plans to rehab a structure at 528 Alda Drive in Harrodsburg, KY creating six new recovery housing beds. |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Environmental Assessment:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | UNDERWAY |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Environmental Reviews:** |  | None |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Activity Attributes:** |  | None |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Activity Supporting Documents:** |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | None |  |  |  |  |  |  |
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|  | **Grantee Activity Number:** |  | **RH-001-08** |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Activity Title:** |  | **Administration** |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Activity Type:** | **Activity Status:** |  |  |  |  |  |  |  |  |
|  | Administration | Planned |  |  |  |  |  |  |  |
|  | **Project Number:** |  | **Project Title:** |  |  |  |  |  |  |
|  | RH-001 |  | Recovery Housing Program - KY |  |  |  |  |  |  |
|  | **Projected Start Date:** | **Projected End Date:** |  |  |  |  |  |  |
|  | 12/20/2021 |  |  |  |  |  |  |  |  |  |  |  |  |  | 09/01/2027 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Project Draw Block by HUD:** |  |  |  |  |  |  |  |  |  | **Project Draw Block Date by HUD:** |  |  |  |  |  |  |
|  | Not Blocked |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Activity Draw Block by HUD:** |  |  |  |  |  |  |  |  |  | **Activity Draw Block Date by HUD:** |  |  |  |
|  | Not Blocked |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Block Drawdown By Grantee:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Not Blocked |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **National Objective:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Not Applicable (for Planning/Administration or Unprogrammed Funds only) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Total Budget:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Grant Number** | **Total Budget** |  | **Most Impacted and Distressed Budget** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | B-20-RH-21-0001 | $ 40,000.00 |  | $ 0.00 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | B-21-RH-21-0001 | $ 22,173.00 |  | $ 0.00 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Total:  | **$ 62,173.00** |  | **$ 0.00** |  |  |  |  |  |
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|  | Other Funds: | $ 0.00 |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Total: | $ 62,173.00 |  |  |  |  |  |  |  |
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|  | **Benefit Report Type:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | NA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **Ancillary Activities** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  **None** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Proposed budgets for organizations carrying out Activity:** |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Responsible Organization** | **Organization Type** | **Proposed Budget**  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | 24 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | Commonwealth of KY-Dept. for Local Government | State Agency | $ 62,173.00 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Location Description:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Activity Description:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | KY Department for Local Government staff time and expenses for RHP project administration. |  |  |  |  |
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|  | **Environmental Assessment:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | EXEMPT |  |  |  |  |  |  |
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|  | **Environmental Reviews:** |  | None |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Activity Attributes:** |  | None |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Activity Supporting Documents:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | None |  |  |  |  |  |  |  |
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|  | **Action Plan History** |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **Date** |  |  |  |  |  |
|  | RHP-KY AP#1 |  |  |  |  |  |
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