



**EXECUTIVE BRANCH EFFICIENCY  
TASK FORCE**

**Supplemental Questions for the  
Department for Local Government**

**August 22, 2022**

**TEAM**   
**KENTUCKY®**

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**OFFICE OF THE GOVERNOR  
DEPARTMENT FOR LOCAL GOVERNMENT**

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Governor

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**Dennis Keene**  
Commissioner

August 3, 2022

Honorable Robby Mills, Chairman  
Honorable Jerry Miller, Chairman  
Executive Brach Efficiency Task Force  
702 Capital Avenue  
Frankfort, Kentucky 40601

Dear Chairmen Mills and Miller:

I want to take this opportunity to thank you for your indulgence in allowing us to defer our appearance before your task force until August 22. This brief deferment has allowed us the opportunity to provide you with the entirety of the information you requested.

Attached you will find our detailed responses to the questions we received from staff on behalf of the members. We at DLG are always available to answer any questions the task force may have that will better help them understand the role that DLG plays in assisting local governments with grant opportunities. As you can see from our responses we have been diligently working, both at our primary and alternate work stations, to quickly and efficiently get grant monies and other federal funds that have been assigned to us, forwarded to where they are needed.

Again, thank you for the indulgence in allowing us to defer our appearance. We look forward to the opportunity to appear before you on August 22 to answer any additional questions that you may have after reviewing the documents that we have provided.

Sincerely,

A handwritten signature in black ink that reads "D. Keene".

Dennis Keene  
Commissioner

DK/kkw  
Attachment

**TEAM  
KENTUCKY™**

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# Supplemental Questions for Department for Local Government

## Table of Contents

General Response to Questions.....	2
Office of Federal Grants.....	6
Community Development Block Grants.....	6
Appalachian Regional Commission Grants.....	12
Delta Regional Authority Grants.....	20
Land and Water Conservation Fund Grants.....	23
Recreational Trails Program Grants.....	29
Neighborhood Stabilization Program.....	35
Office of State Grants.....	37
LGAEF.....	37
LGEDF.....	37
RDAAP.....	37
Flood Control LMPP.....	37
Office of Financial Management & Administration.....	39
Area Development Fund.....	39
Special Purpose Governmental Entities.....	39
Index A.....	47
Index B.....	57
Index C.....	67
Index D.....	79

**EXECUTIVE BRANCH EFFICIENCY TASK FORCE**  
**Supplemental Questions for Department for Local Government**  
**August 22, 2022**

1. For each of these programs, identify the number of Full-Time Equivalent Employees and the amount of money (round Millions) that was awarded to recipients in Fiscal Year 2022:

- Office of Federal Grants - 15 Total Full Time Employees (programs share staff)
  - Community Development Block Grants (CDBG) - 8 Full Time Employees
  - Community Emergency Relief Funds (CERF) - no dedicated person, no open projects
  - Community Projects - 2 Full Time Employees
  - Economic Development - 2 Full Time Employees
  - Housing - 2 Full Time Employees
  - Public Facilities - 2 Full Time Employees
  - Public Services - 2 Full Time Employees
  - Neighborhood Stabilization - 1.5 Full Time Employees
  - Appalachian Regional Commission (ARC) - 2 Full Time Employees
  - Delta Regional Authority (DRA) - .10 Full Time Employees
  - Land and Water Conserve Fund (LWCF) - 1 Full Time Employees
  - Recreational Trails Program (RTP) - 1 Full Time Employees
  
- Office of State Grants – 3 Total Full Time Employees (programs share staff)
  - Local Government Economic Assistance Fund (LGEAF) - 1 Full Time Employees
  - Local Government Economic Development Fund (LGEDF) - 3 Full Time Employees
  - Flood Control Match Program - 1 Full Time Employees
  - Regional Development Agency Assistance Program (RDAAP) - 1 Full Time Employees
  
- Office of Financial Management & Administration – 12 Full Time Employees (programs share staff)
  - City/Special Purpose Government Entity (SPGE) - 2 Full Time Employees
  - Area Development Funds (ADF) 0 Full Time Employees (ADF is currently not funded)

2. Answers to this question can be found in the individual program sections.

3. Within the Office of Federal Grants, has the increase in funding created a backlog of applications for the agency to process?

The federal pandemic funds have brought a significant increase in applications for the Office of Federal Grants to process in a very short time frame. Even with this increase in the volume of grant distributions, the Department does not currently have a backlog of applications. The receipt and review of grant applications is an ongoing process.

4. Provide a list of awards that have been announced or approved, but not disbursed. Also provide a list of requests for reimbursement that have been approved, but not disbursed. Provide the date of award or reimbursement request, applicant, funding source and amount.

- Please see spreadsheets included in Appendix B.

5. For each of the programs, provide a flow chart of where a grant originates, where it must pass through (such as ADD or Rural Development), and the steps involved prior to actual disbursement of funds.

- Federal Grant Flow Charts are included in their individual program sections.
- State Grant Flow Charts can be found in Appendix A.

6. What is the specific direction given by the Federal guidance for grant money that comes to the state regarding how the funds are to be announced and presented? Is each program different or is it left up to the states to set the procedure? Do the guidelines state that the Governor should be involved in disbursing the funds? When did the Governor start announcing the grants and making public “check” presentations in the city and county?

Other than the ARC guidelines below, no specific direction is provided; therefore, announcements are left up to the recipient of the federal grant awards. We were able to track public grant announcements back to Governor Nunn.

#### ARC Announcement Guidelines

While there is no set directive from ARC for the announcements of awarded projects by the member states. ARC does require that no project approval announcements be made until ARC has made the official announcement.

The selection of projects to be submitted to ARC for approval is the responsibility of the Governor for the respective ARC State. Projects are selected based on the application adherence to the ARC Strategic Plan and the States ARC Development Plan.

Sec. 14322. Approval of development plans, strategy statements, and projects

a. Annual Review and Approval Required.—The Appalachian Regional Commission annually shall review and approve, in accordance with section 14302 of this title, state and regional development plans and strategy statements, and any multistate subregional plans which may be developed.

b. Application Process.—an application for a grant or for other assistance for a specific project under this subtitle shall be made through the state member of the Commission representing the applicant. The state member shall evaluate the application for approval. To be approved, the state member must certify, and the Federal Cochairman must determine, that the application— 1. Implements the Commission-approved state development plan; 2. Is included in the Commission-approved strategy statement; 3. Adequately ensures that the project will be properly administered, operated, and maintained; and 4. Otherwise meets the requirements for assistance under this subtitle.

c. Affirmative Vote Requirement Deemed Met.—after the appropriate state development plan and strategy statement are approved, certification by a state member, when joined by an affirmative vote of the Federal Cochairman, is deemed to satisfy the requirements for affirmative votes for decisions under section 14302(a) of this title.

#### Sec. 14301. Establishment, membership, and employees

a. Establishment.—There is an Appalachian Regional Commission.

b. Membership.— 1. Federal and state members.—The Commission is composed of the Federal Cochairman, appointed by the President by and with the advice and consent of the Senate, and the Governor of each participating State in the Appalachian region. 2. Alternate members.—each state member may have a single alternate, appointed by the Governor from among the members of the Governor's cabinet or the Governor's personal staff. The President shall appoint an alternate for the Federal Co-chairman. An alternate shall vote in the event of the absence, death, disability, removal, or resignation of the member for whom the individual is an alternate. A state alternate shall not be counted toward the establishment of a quorum of the Commission when a quorum of the state members is required. 3. Co-chairmen.—The Federal Co-chairman is one of the two Cochairmen of the Commission. The state members shall elect a Co-chairman of the Commission from among themselves for a term of not less than one year.

7. Who controls the "remote working" policy in DLG? What is the current "remote working" policy? Has there been analysis done within DLG as to whether "remote working" has hurt the level of service?

Personnel administration is governed by KRS Chapter 18A and administrative regulations promulgated pursuant to that chapter by the Personnel Cabinet. Yes, "remote work" has enhanced the level of service that DLG has been able to provide to local governments and the public.

8. Did the DLG agency budget request for FY 2022-2024, request additional staff? How many staff members were requested? Did the Governor's budget recommendation fund additional staff for DLG?

The DLG agency budget request for FY 2022-2024 included a request to fund currently vacant positions (a total of 5 positions). The Governor's budget recommendation did fund those additional staff positions. HB 1 also funded the vacant positions.



9. Are there organizational changes that are needed within DLG that will be brought to the legislature in GA2023? If so, what will the request be?

DLG evaluates its internal organization structure on an ongoing basis. No determinations have been made at this time.

10. How does DLG measure its efficiency and effectiveness? Are there any assessments in place that ensure that DLG is serving cities and counties at the highest level possible?

Each biennium, as per KRS 48.810, the Department for Local Government is required to develop and a four-year strategic plan and submit it along with the biennial budget request to the Office of the State Budget Director and to the Legislative Research Commission. In it, DLG provides a summary of a situation analysis conducted by the agency, identifies measurable goals for the next four years, specifies objectives to meet the stated goals, and identifies performance measures for progress in meeting DLG's goals and objectives. It also provides a progress report providing data and information on the performance measure from the previous strategic plan. DLG's Strategic Plan is attached as Appendix C of this document.

Also as outlined in KRS 48.810, by September 1, 2022 (and all even-numbered years), DLG will submit a progress report to the Office of the State Budget Director, providing data and information regarding the progress the agency has made toward meeting its goals stated in the strategic plan.

A remarkable example of DLG's efficiency is how the department handled the Coronavirus Relief Funds (CRF) during the height of the pandemic. In addition to their regular duties and obligations, DLG staff was tasked with distributing these funds under strict guidelines and tight timetable, and processed them to our cities and counties with efficiency and effectiveness. All of this was accomplished while working with current staffing levels.

Distributed: \$324,000,000

Created: 920 Memorandums of Agreements

Reviewed by staff: Reimbursement Process (Audit of Invoices, Receipts, Cancelled Checks)

Please see database in Appendix D

## Office of Federal Grants

### Community Development Block Grants (CDBG)

1. For each of these programs, identify the number of Full-Time Equivalent Employees and the amount of money (round Millions) that was awarded to recipients in Fiscal Year 2022:

- Community Projects / Housing - 2 Full Time Employees
- Economic Development - 2 Full Time Employees
- Public Facilities - 2 Full Time Employees
- Public Services - 2 Full Time Employees

2. For each of the programs listed in question 1,

- a) What is the length of time between the Application Submission Deadline until funds are awarded?

This has many variables depending on the completeness of the application so a timeframe cannot be set. It could be from 1 month to 3. See CDBG Flowchart

- b) What was the dollar value of funds requested funds awarded?

- FY 2021 \$27,441, 044
- FY 2022 \$26,625,579 (pending grant agreement from HUD)

*See CDBG spreadsheet in Appendix B*

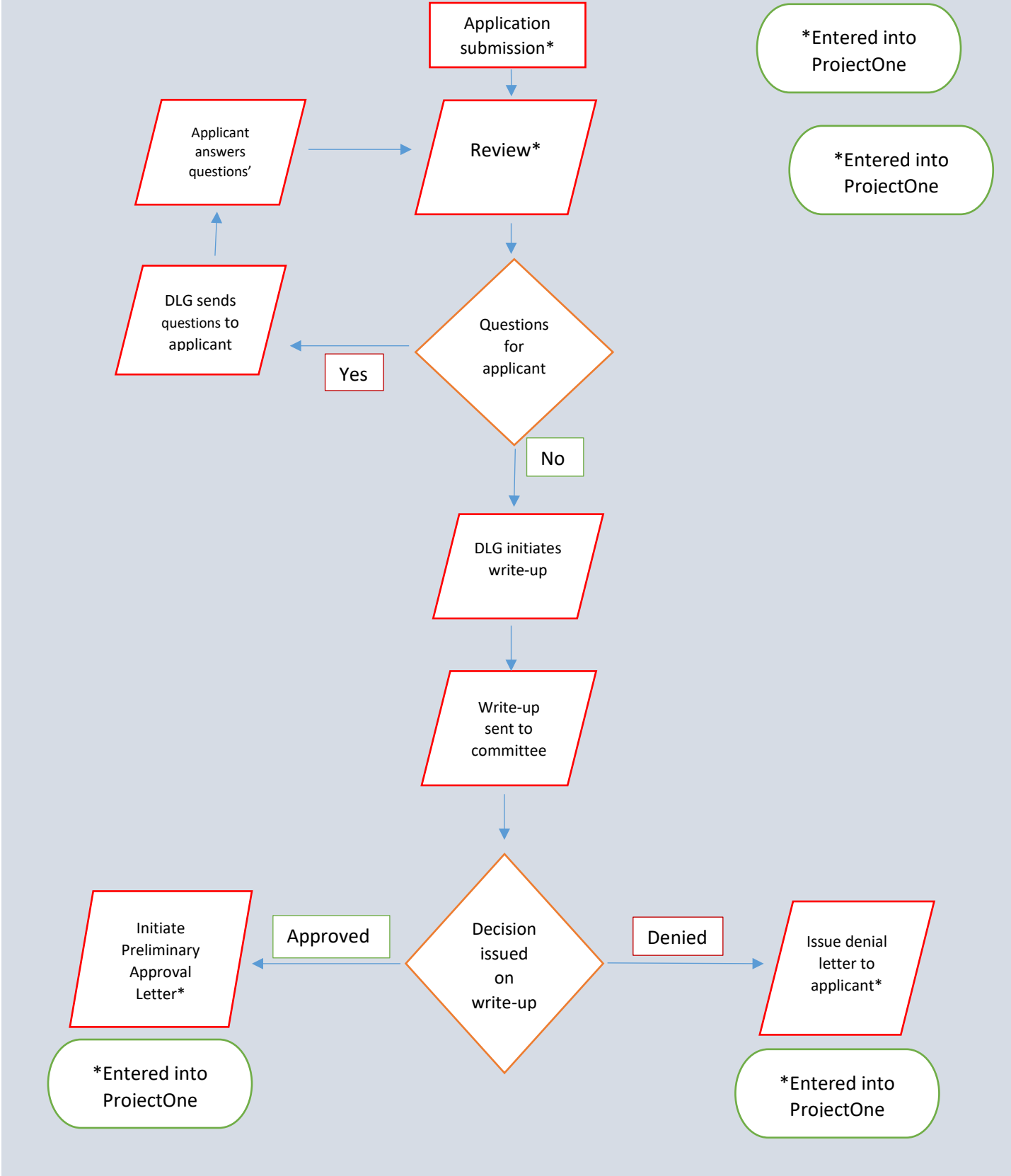
CDBG Programs-Community Projects, Economic Development, Housing, Public Facilities, and Public Services

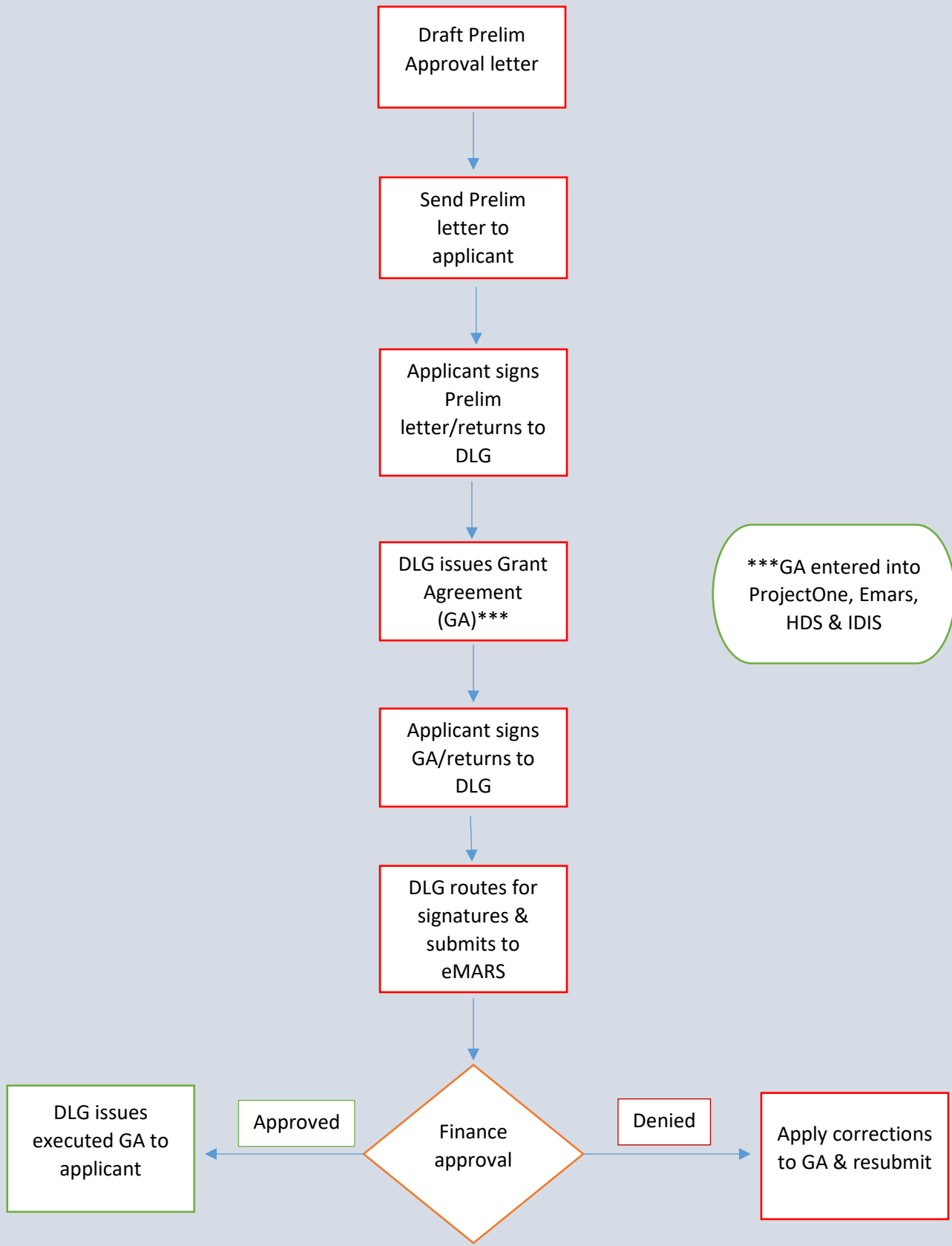
- c) What is the amount of time from the notification from DLG that funds will be awarded to a particular community or entity to receipt of the announced or approved funds?

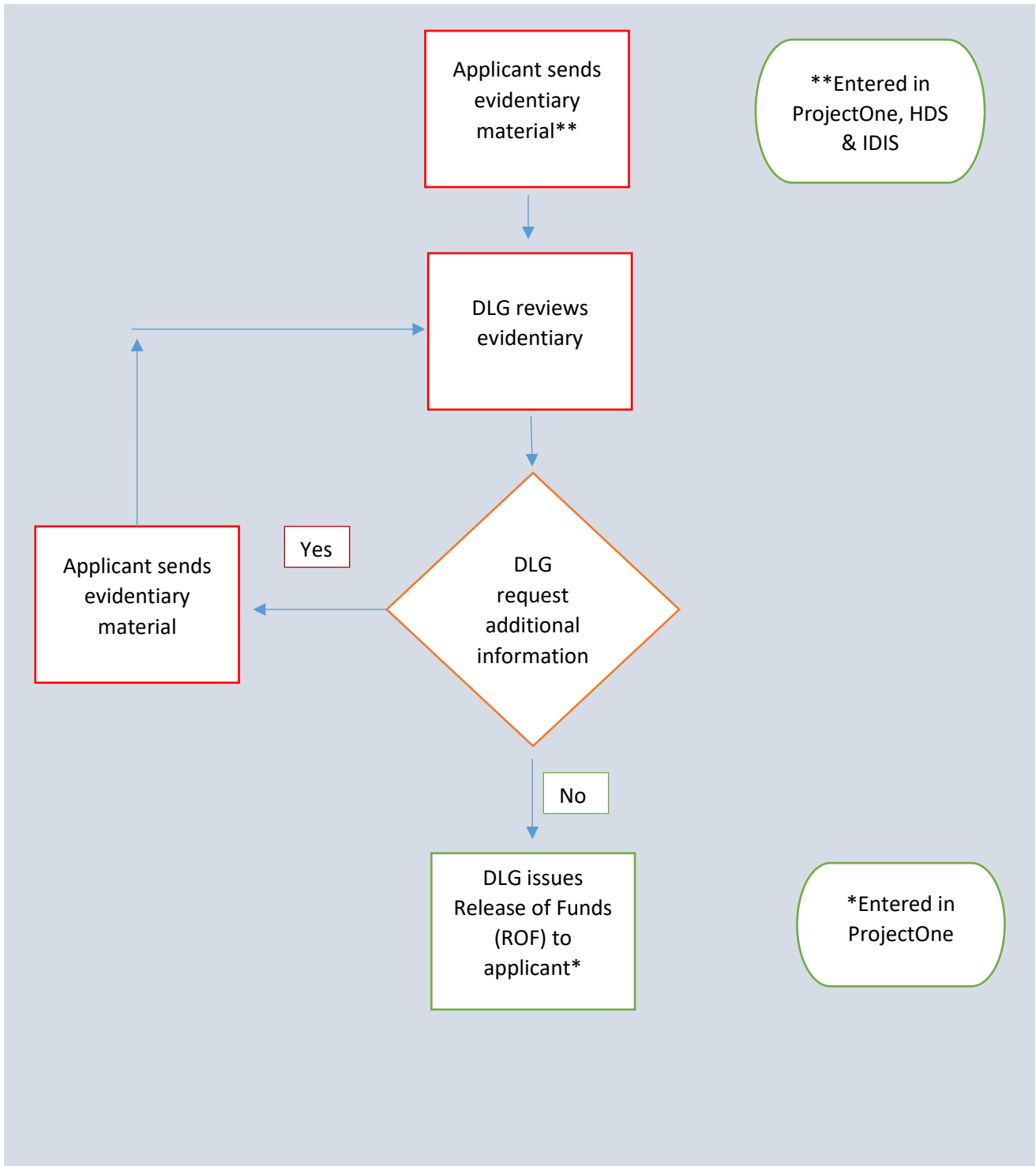
This timeframe depends on the time taken to receive all of the CDBG required documents. The funds are disbursed twice a month and only when requested from the grantee.

5. For each of the programs, provide a flow chart of where a grant originates, where it must pass through (such as ADD or Rural Development), and the steps involved prior to actual disbursement of funds. (See Below)

### DLG – CDBG Processes







Applicant submits draw request\*\*



DLG processes payment



Payment info sent to eMARS for approval



Finance approves

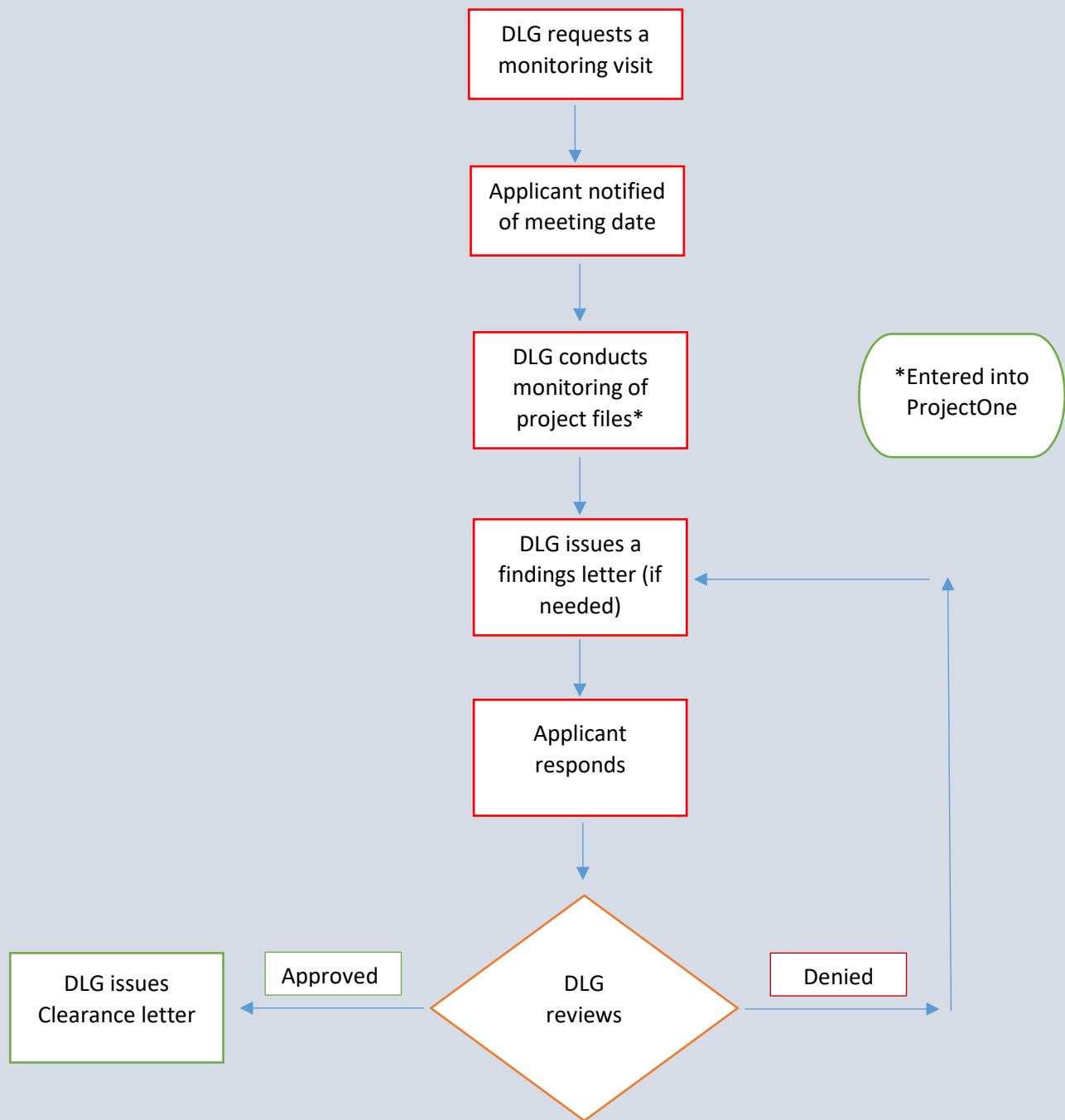


Finance sends approval to Treasury



Treasury issues payment via EFT to applicant's designated account

\*\*Entered into HDS, IDIS & eMARS



## Appalachian Regional Commission (ARC)

1. For each of these programs, identify the number of Full-Time Equivalent Employees and the amount of money (round Millions) that was awarded to recipients in Fiscal Year 2022:

- Appalachian Regional Commissioner Program – 1.5 Full Time Employees

2. For each of the programs listed in question 1,

- a) What is the length of time between the Application Submission Deadline until funds are awarded?

The ARC Program runs on a Federal Fiscal Year. Pre-Applications for the 2022 FY were due to DLG by October 29, 2021. Decisions on projects to submit a full application are made throughout the FY. ARC Federal Office makes all final approval decisions on projects. The disbursement of ARC funds for projects is handled by a Basic Agency (USDA-RD, EDA, CDBG, and ARC for Non-construction projects only). The applicant must work with those entities to have the project funds dispersed.

- b) What was the dollar value of funds requested funds awarded?

The ARC Program runs on a Federal fiscal Year (10/1 – 9/30). KY's total appropriation from ARC for the Area Development Program in 2022 was \$67,234,129. Of this total \$16,364,037 is for the Central Appalachian Broadband Fund that is administered by the Center of Rural Development, and \$951,125 is provided to the Area Development Districts in Admin grants. Subtracting those two totals KY has \$49,918,967 to distribute in 2022. To date there have been \$66,272,011 in FY 2022 ARC requests.

In Federal Fiscal Year 2022 to date \$23,197,236 in ARC funds have been approved.

- c) What is the amount of time from the notification from DLG that funds will be awarded to a particular community or entity to receipt of the announced or approved funds?

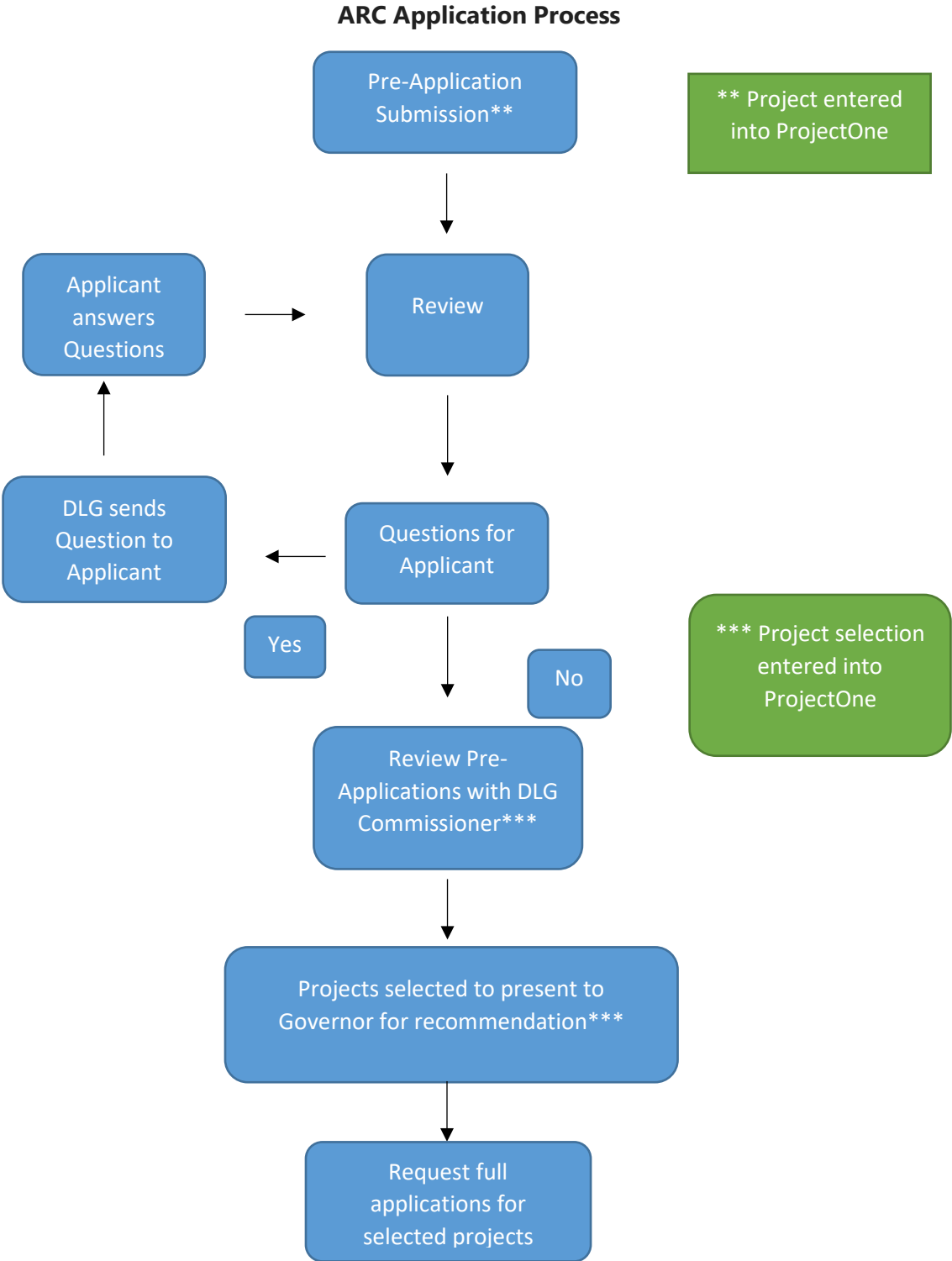
This question cannot be answered by our agency. The official announcement of a project approval is done by ARC. Individual state announcements follow after. As for the disbursement of funds, the applicant will work with the entity serving as the Basic Agency for fund disbursement.

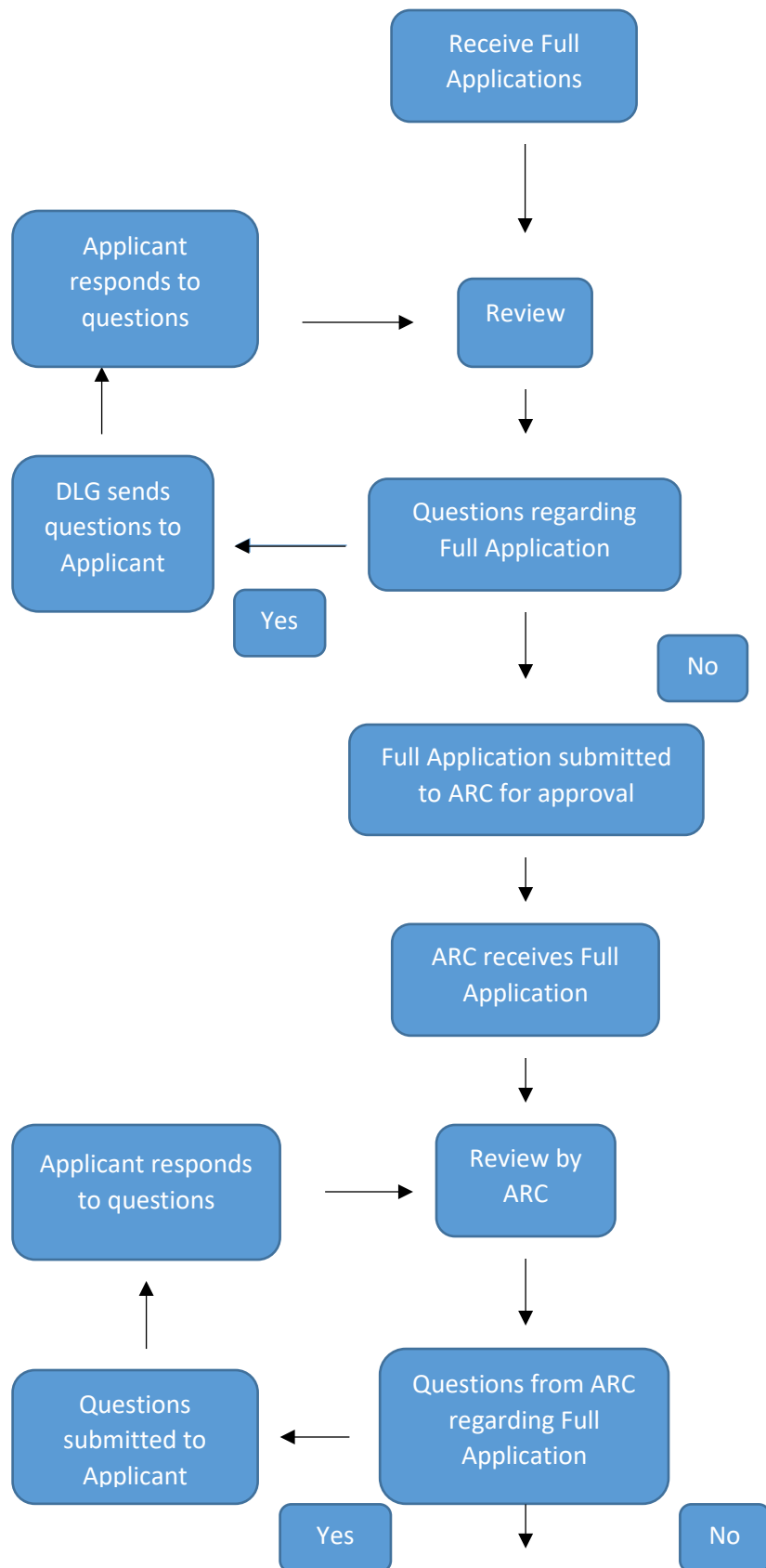
3. Within the Office of Federal Grants, has the increase in funding created a backlog of applications for the agency to process?

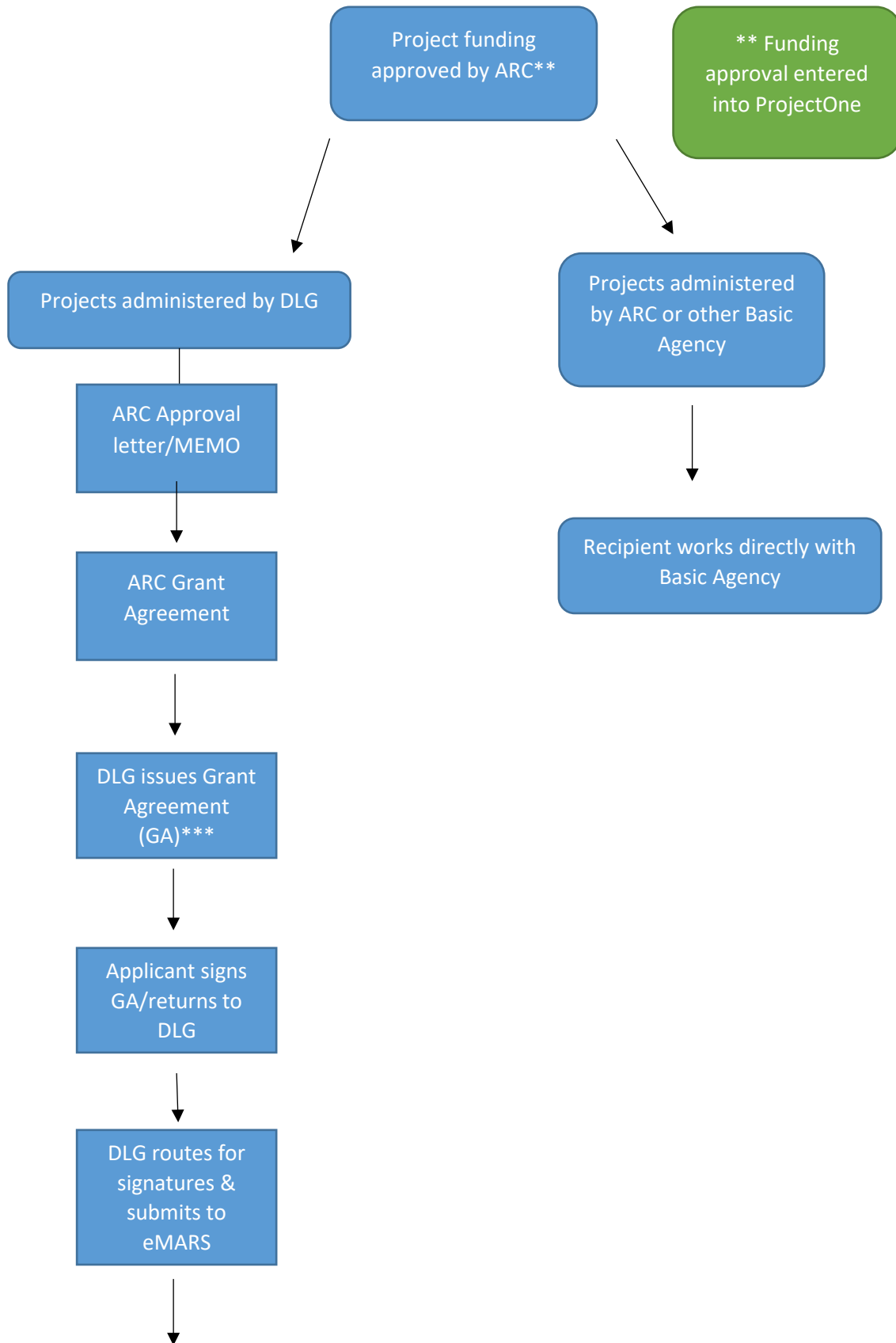
The increase in funding has not created a backlog of applications in DLG's role of the ARC process. It does take more time to deal with the increased volume of applications, but not a backlog.

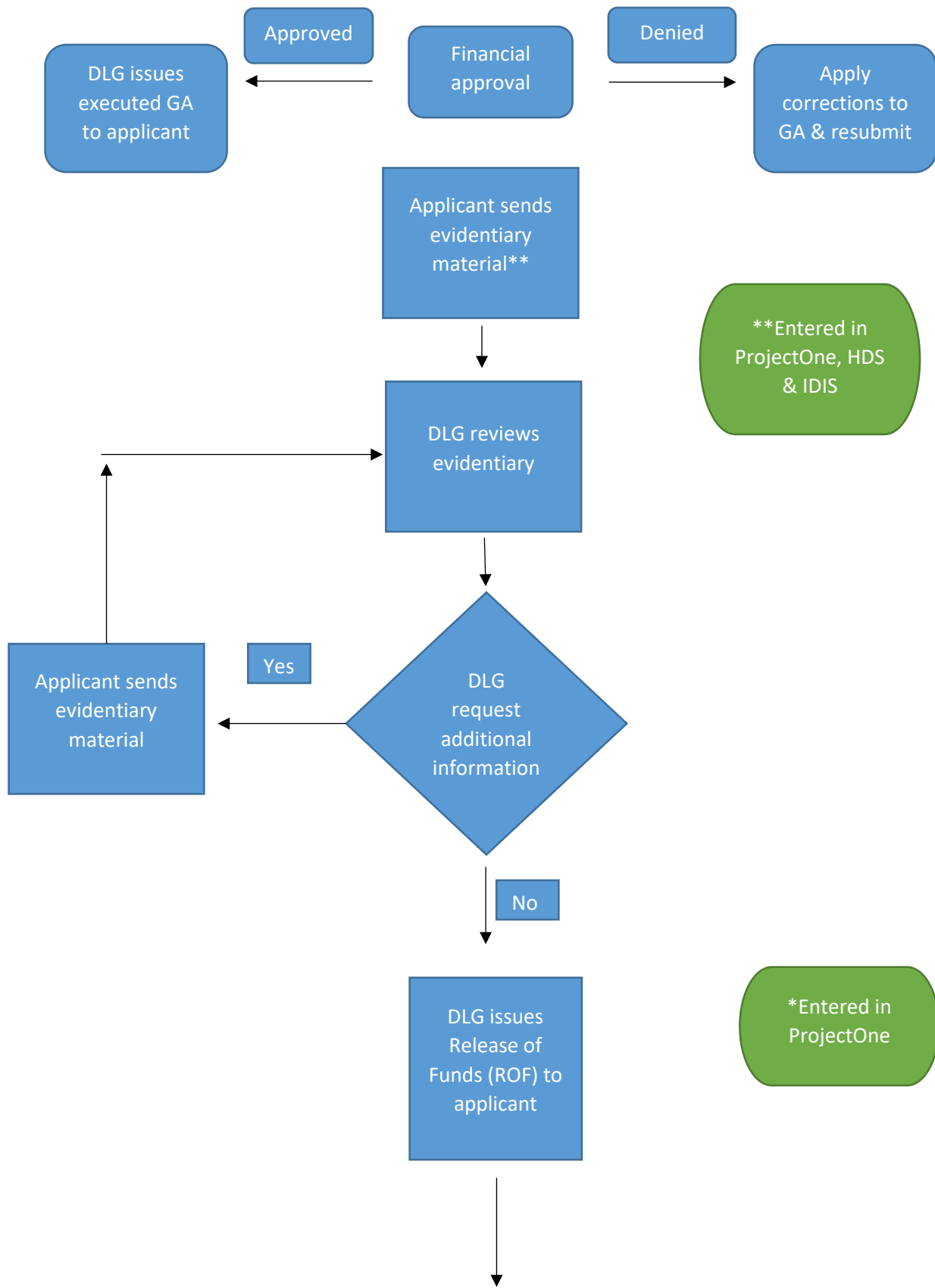


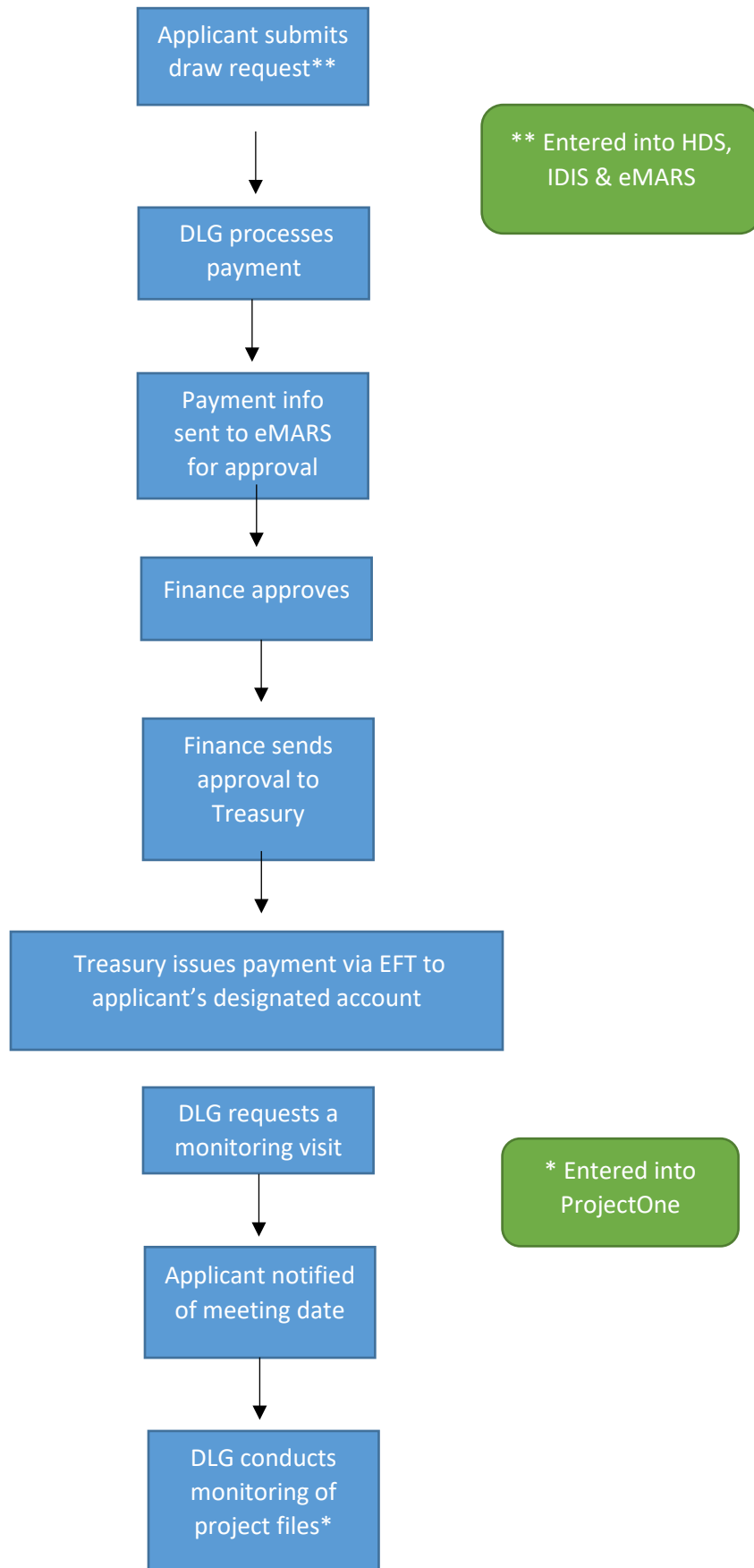
5. For each of the programs, provide a flow chart of where a grant originates, where it must pass through (such as ADD or Rural Development), and the steps involved prior to actual disbursement of funds.

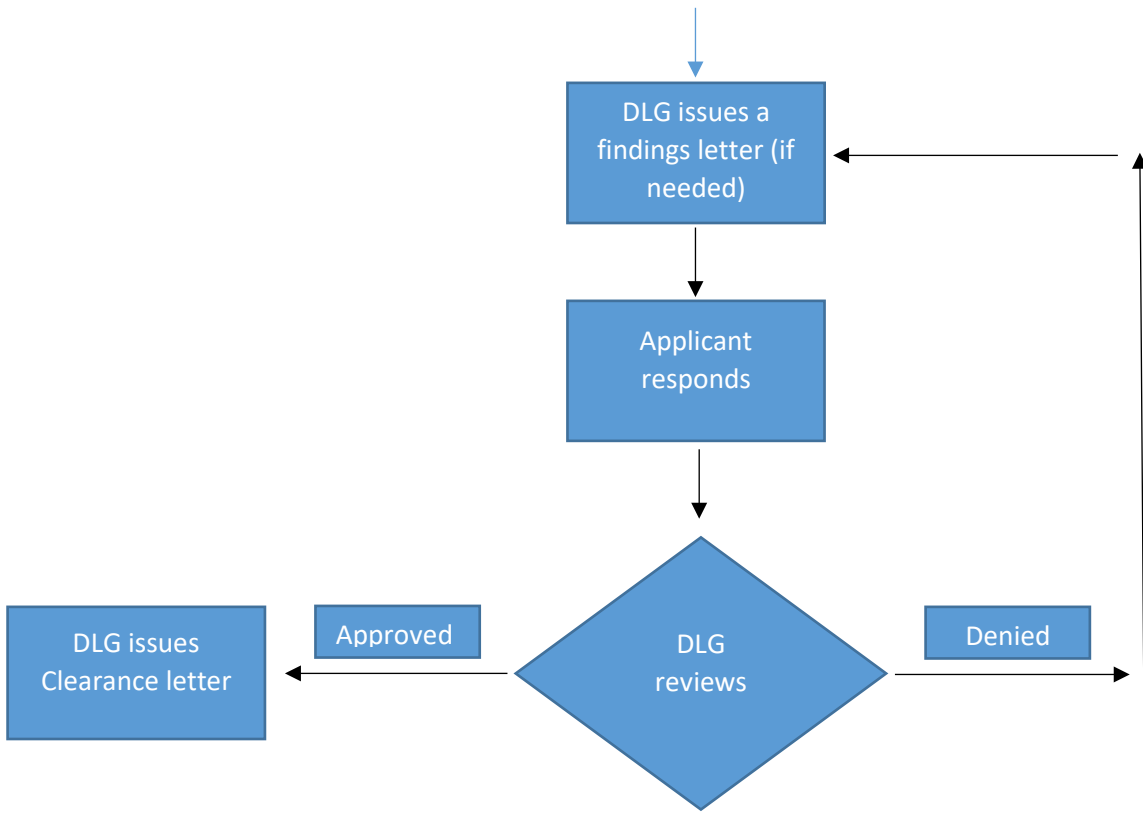


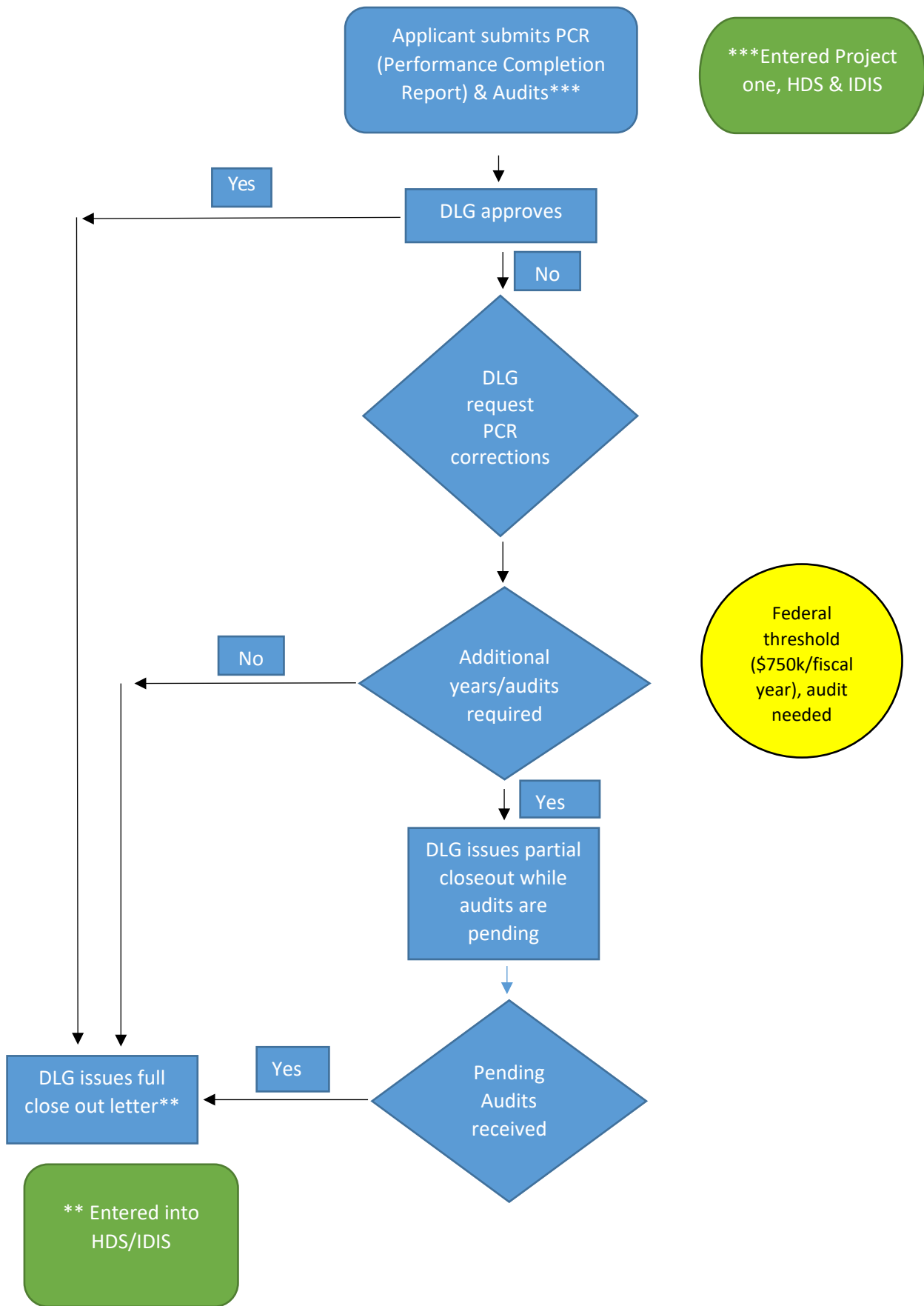












## Delta Regional Authority (DRA)

1. For each of these programs, identify the number of Full-Time Equivalent Employees and the amount of money (round Millions) that was awarded to recipients in Fiscal Year 2022:

- Delta Regional Authority - .10 Full Time Employees
- State Economic Development Assistance Program funds were \$1,452,132.

2. For each of the programs listed in question 1,

a) What is the length of time between the Application Submission Deadline until funds are awarded?

DRA sets the timeline for the application process and project announcements each federal fiscal year. Applicants will work with their Area Development District and DRA to submit applications and receive awarded funds.

b) What was the dollar value of funds requested funds awarded?

DRA funds requested during State fiscal year 2022 totaled \$6,650,412

There are two funding sources in the DRA Program. State Economic Development Assistance Program (SEDAP) and Community Infrastructure Fund (CIF).

KY's DRA allotment for the SEDAP Fund was \$1,452,132 of which Governor Beshear directed \$1,452,132 towards 3 projects.

KY also received by DRA discretion \$2,294,740 in CIF funds that DRA put toward 4 projects

c) What is the amount of time from the notification from DLG that funds will be awarded to a particular community or entity to receipt of the announced or approved funds?

The official notification of award comes from DRA. Awardees will work with their Area Development Districts and DRA to receive awarded funds.

3. Within the Office of Federal Grants, has the increase in funding created a backlog of applications for the agency to process?

The increase in funding has not created a backlog of applications in DLG's role of the DRA process.

4. Provide a list of awards that have been announced or approved, but not disbursed. Also provide a list of requests for reimbursement that have been approved, but not disbursed. Provide the date of award or reimbursement request, applicant, funding source and amount.

DLG has a list of DRA projects that have been approved but cannot provide a list of all project disbursements. DLG has no role in the disbursement of DRA funds to the awardees.



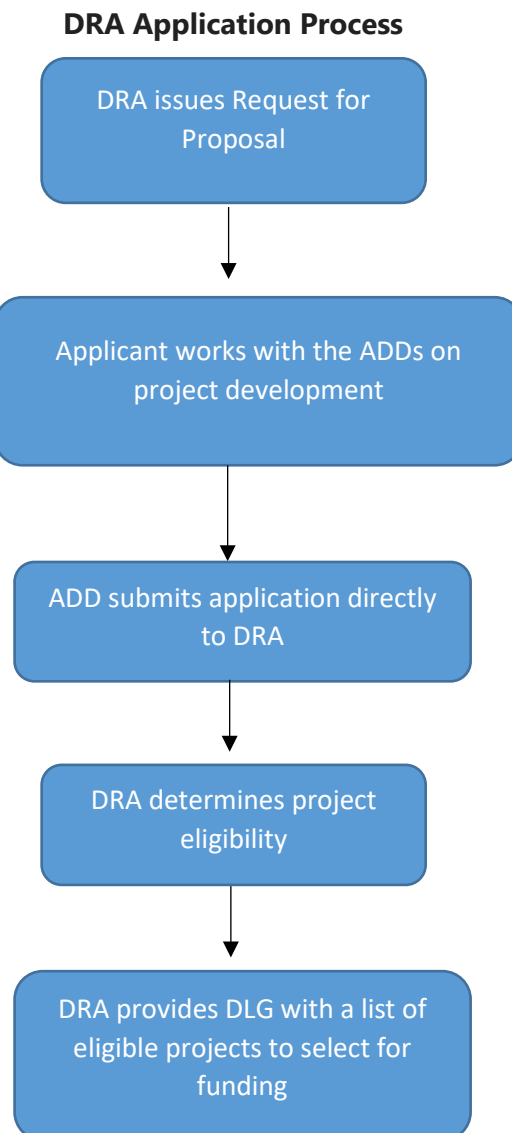
The following DRA projects received Community Infrastructure Fund (CIF) monies:

1. Hopkinsville EZ Access Sewer Extension | Hopkinsville, KY: DRA Investment \$410,234
2. 6th Street Sewer Main Improvements | Benton, KY: DRA Investment: \$421,938
3. McLean County Broadband Tower | Calhoun, KY: DRA Investment: \$498,900
4. Project Mantra | Henderson, KY: DRA Investment: \$963,668

The following DRA projects received State Economic Development Assistance Program (SEDAP) monies:

4. Guthrie Truck Stop Utility Extension | Guthrie, KY: DRA Investment: \$387,800
5. Ballard County Grocery Store | Wickliffe, KY: DRA Investment: \$509,000
6. Project Mantra | Henderson, KY: DRA Investment: \$555,332

5. For each of the programs, provide a flow chart of where a grant originates, where it must pass through (such as ADD or Rural Development), and the steps involved prior to actual disbursement of funds.





DLG notifies DRA of project selections  
and funding amounts



DRA announces project to be  
funded

## Land and Water Conservation Fund (LWCF)

1. For each of these programs, identify the number of Full-Time Equivalent Employees and the amount of money (round Millions) that was awarded to recipients in Fiscal Year 2022:

- Land and Water Conservation Fund (LWCF)- 1 Full Time Employee

2. For each of the programs listed in question 1,

- a) What is the length of time between the Application Submission Deadline until funds are awarded?

DLG received 41 applications requesting funding in 2021 funding cycle, the 2022 application period is still open. DLG recommended and provided preliminary approval to each of the 41 projects. The preliminary approval is contingent upon receiving required documentation not provided in the application and/or final approval from the National Parks Service from the Federal Government.

- b) What was the dollar value of funds requested funds awarded?

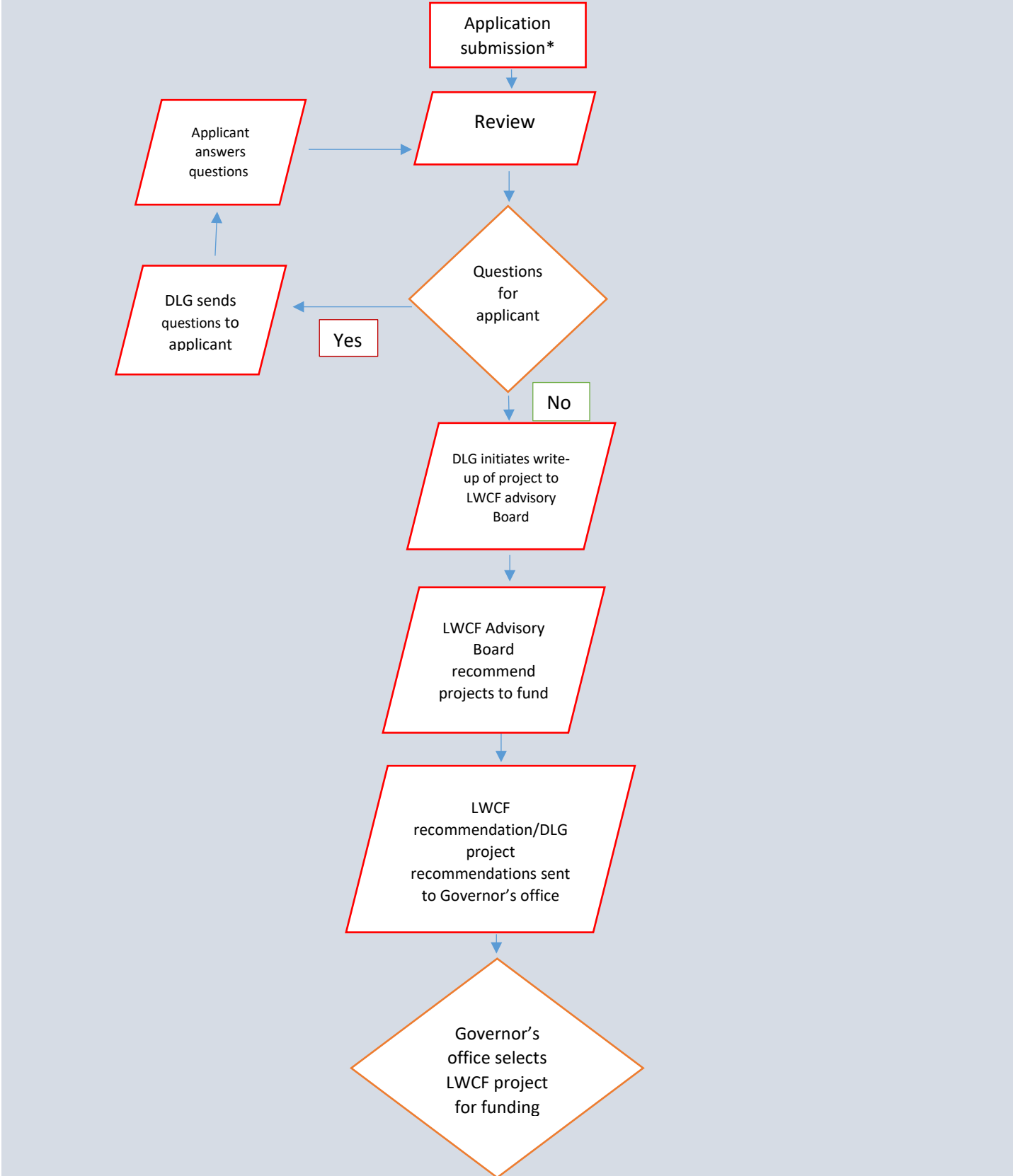
- DLG received \$3,967,865 from the National Parks Service.
- DLG was notified of their 2021 funds for LWCF on June 3, 2022.
- DLG received 41 applications, totaling \$4,263,800

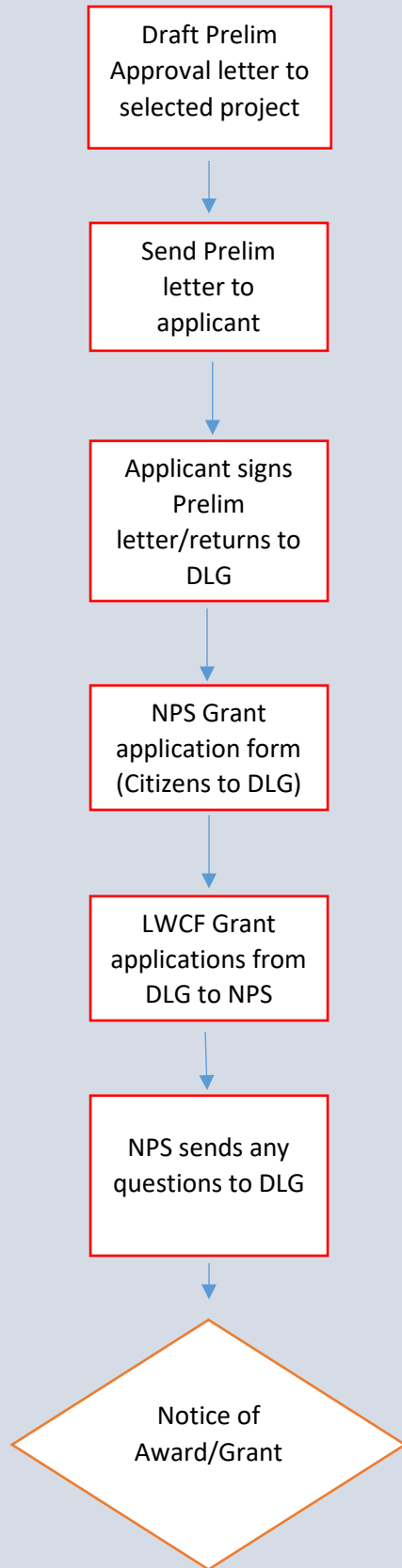
- c) What is the amount of time from the notification from DLG that funds will be awarded to a particular community or entity to receipt of the announced or approved funds?

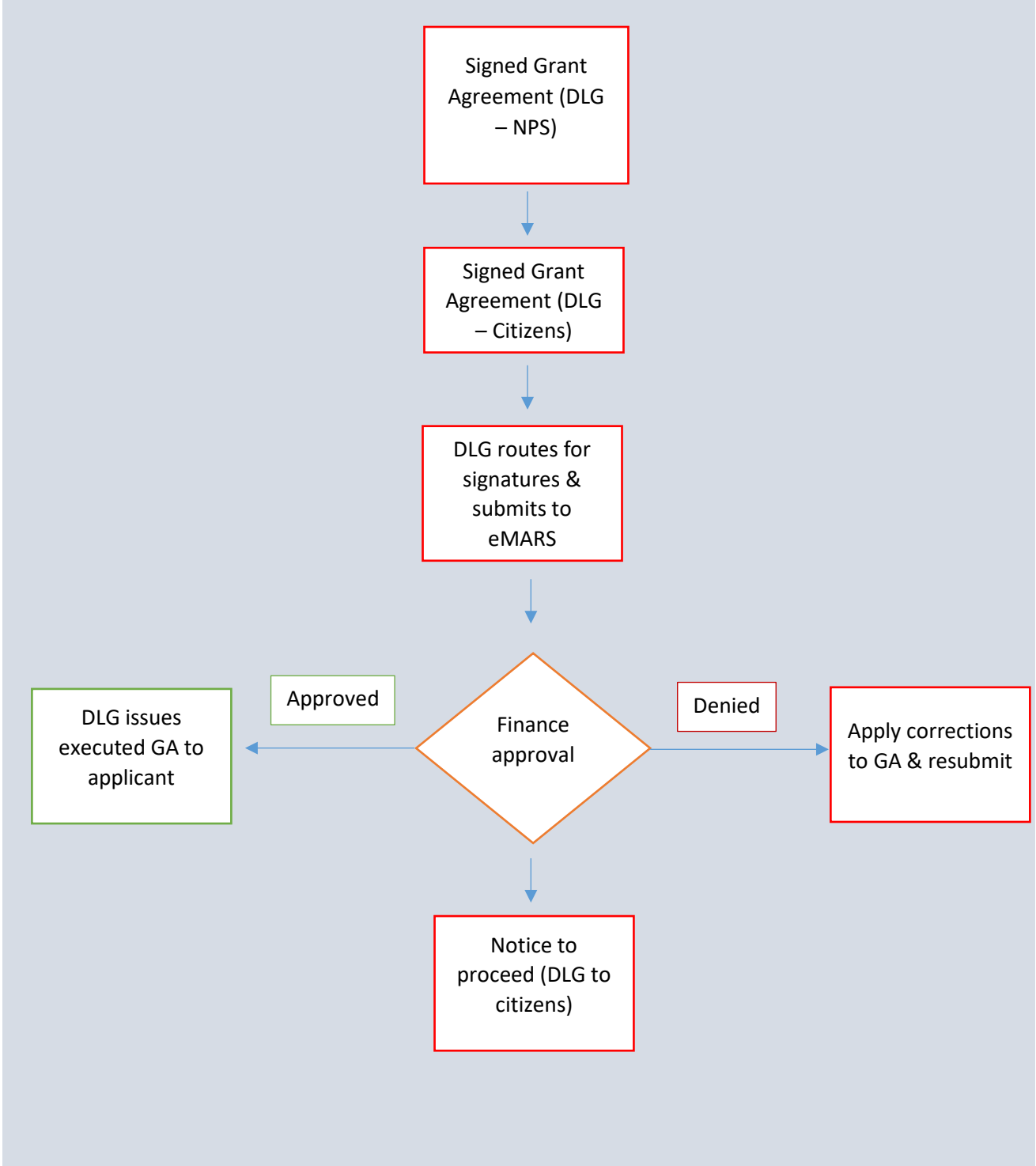
While the National Parks Service has not given Kentucky (DLG) the approval to submit any of their 2021 funding year projects, DLG has been proactive and submitted 19 of the 41 preliminarily approved projects when all required documentation was provided, and applications were complete. DLG was notified of their 2021 funds for LWCF on June 3, 2022.

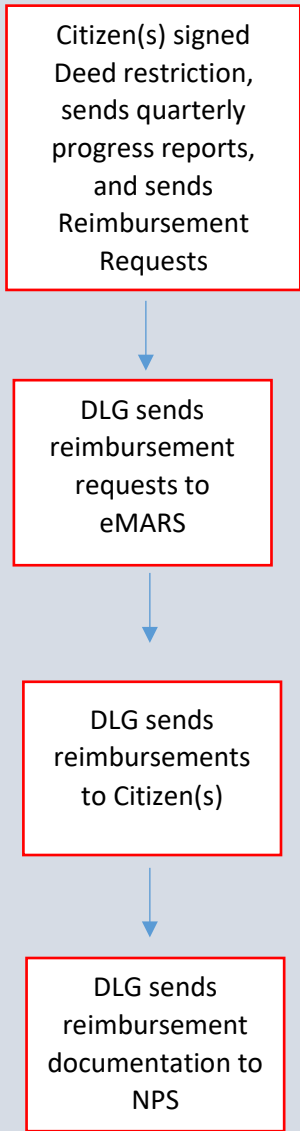
5. For each of the programs, provide a flow chart of where a grant originates, where it must pass through (such as ADD or Rural Development), and the steps involved prior to actual disbursement of funds.

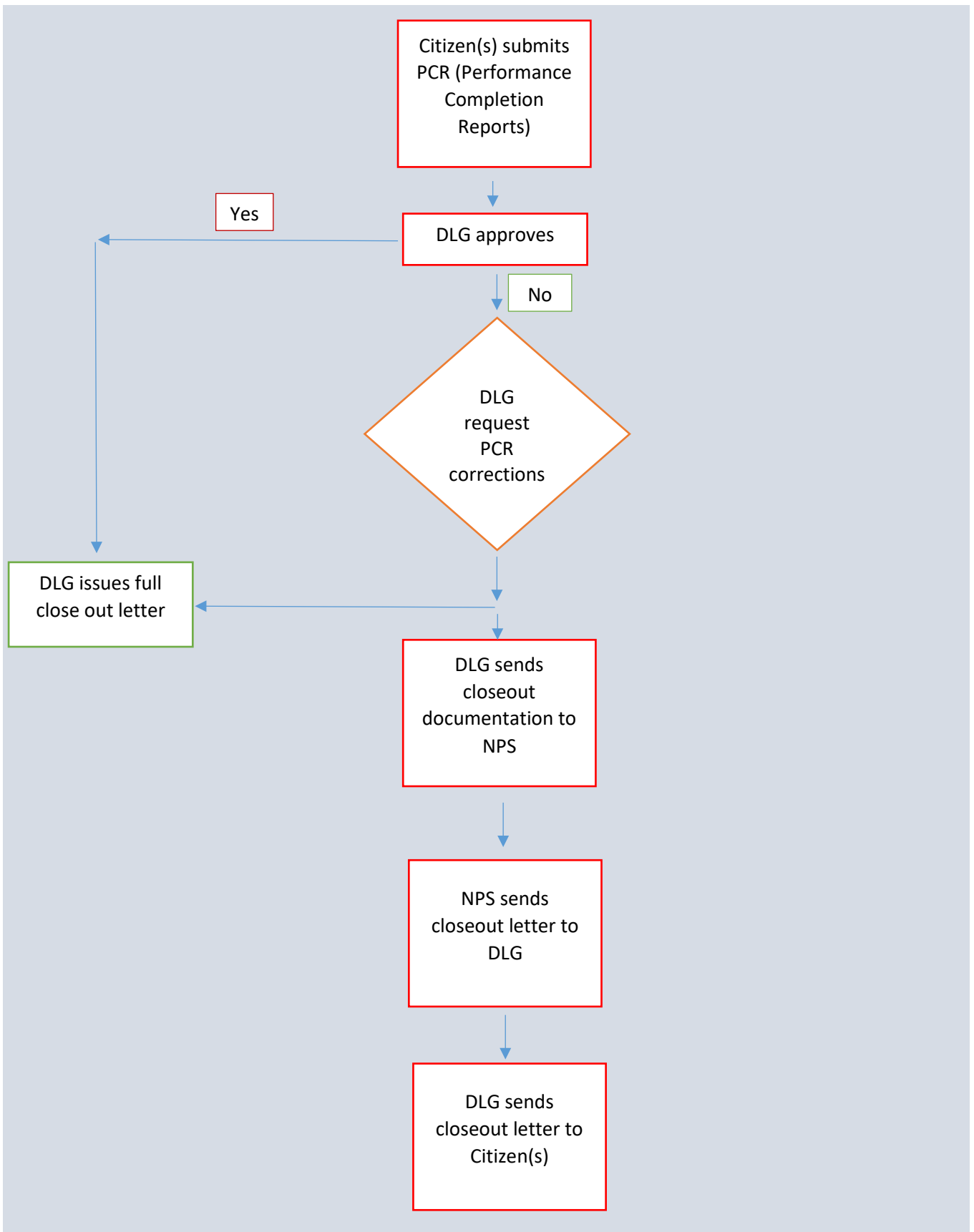
### DLG – LWCF Processes













## Recreational Trails Program (RTP)

1. For each of these programs, identify the number of Full-Time Equivalent Employees and the amount of money (round Millions) that was awarded to recipients in Fiscal Year 2022:

- Recreational Trails Program – 1 Full Time Employee (same employee as LWCF)

2. For each of the programs listed in question 1,

- a) What is the length of time between the Application Submission Deadline until funds are awarded?

DLG has provided preliminary approval to 12 projects based on funds available and recommendations from the RTP committee. The preliminary approval is contingent upon the applicants providing all the required documentation outlined in the application process and approval from the Federal Highway Administration.

- b) What was the dollar value of funds requested funds awarded?

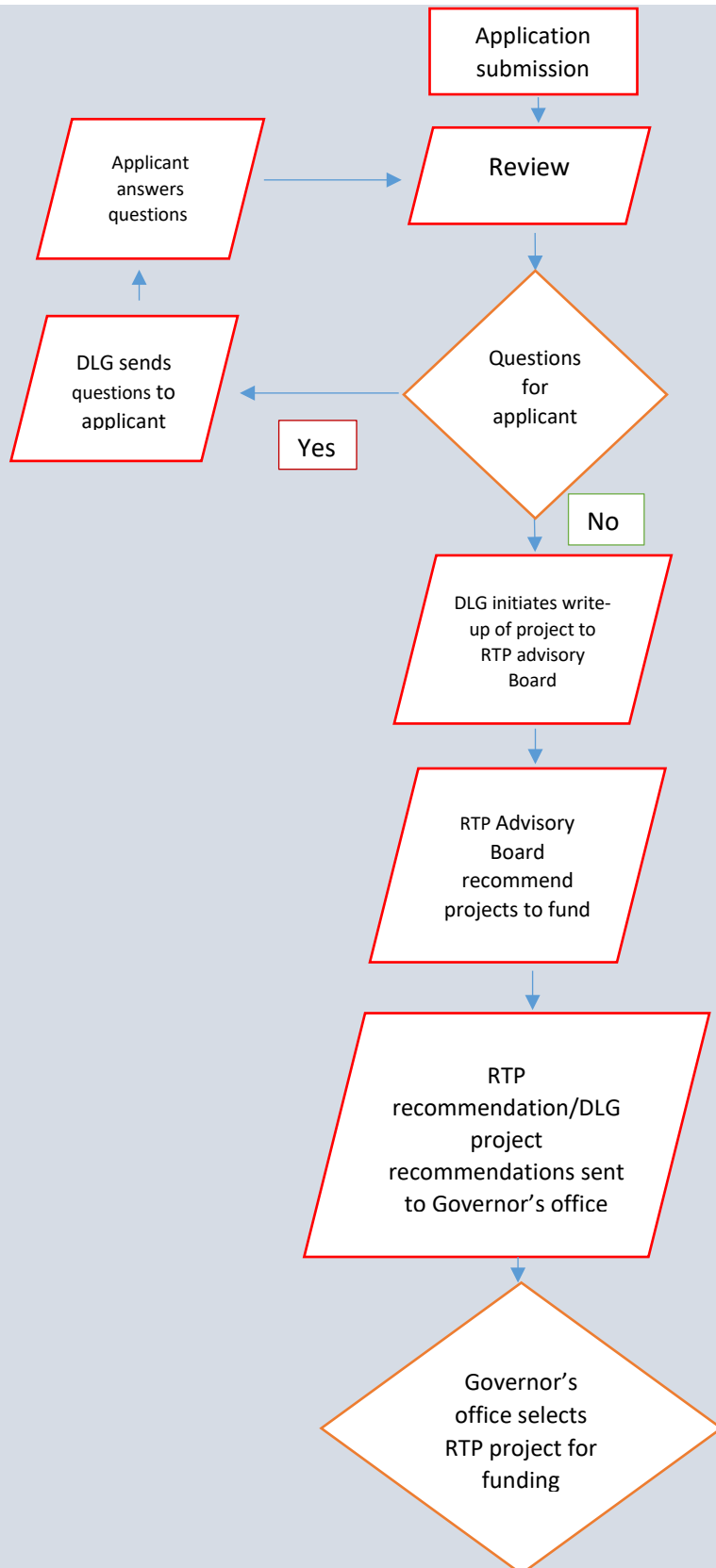
- DLG received notification of the 2021 RTP funds on February 7, 2022.
- DLG received \$1,290,385.
- DLG received 32 applications in the 2021 funding cycle requesting \$1,321,538 in funding.

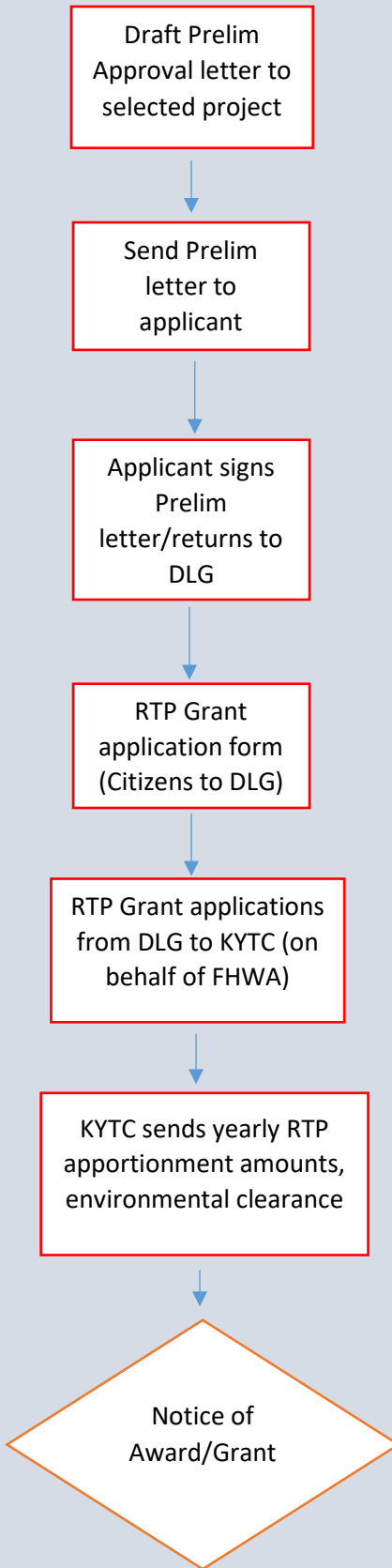
- c) What is the amount of time from the notification from DLG that funds will be awarded to a particular community or entity to receipt of the announced or approved funds?

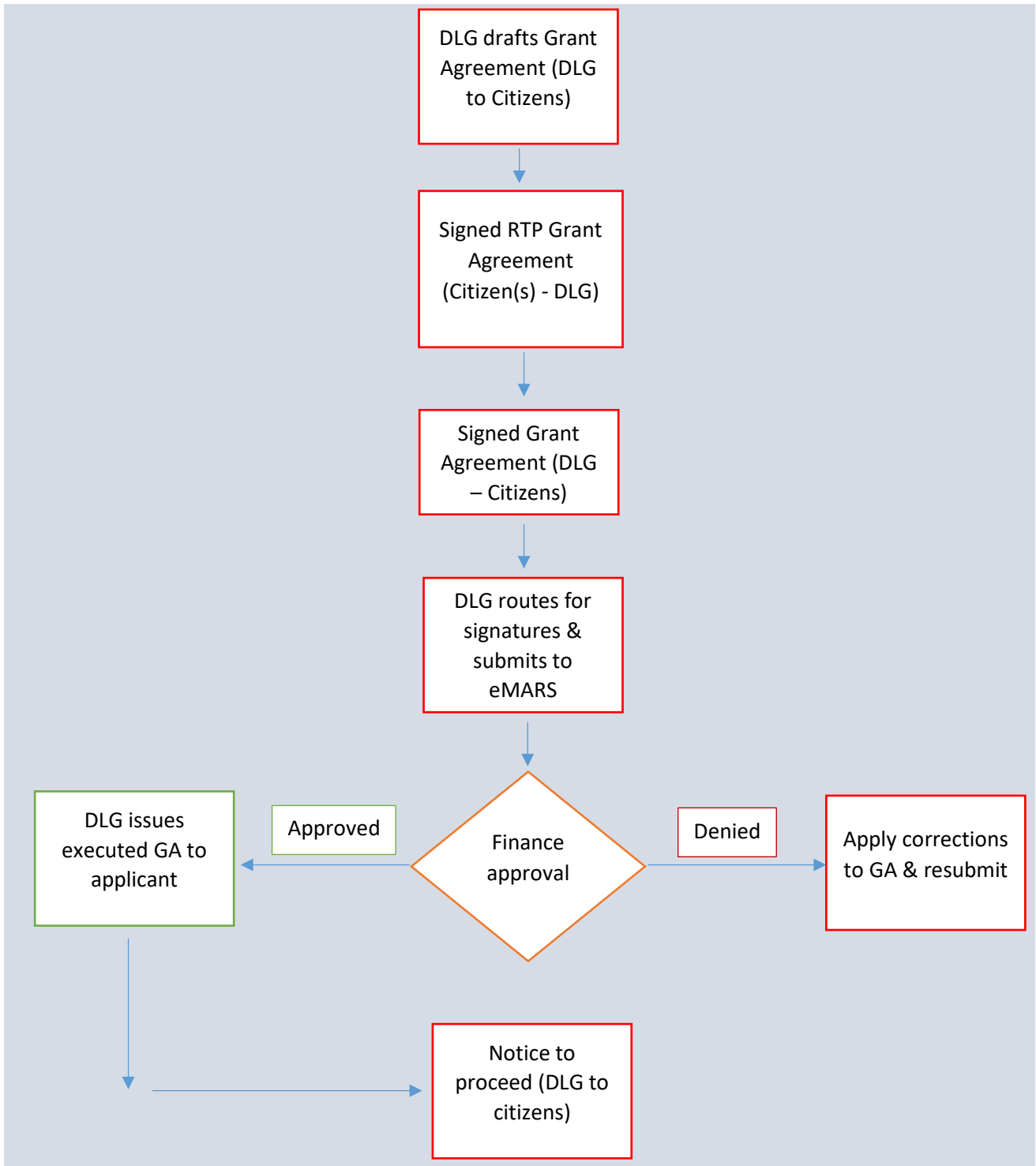
DLG has submitted two (2) projects to the Kentucky Department of Transportation for approval and those two (2) have been given full approval by the Federal Highway Administration.

5. For each of the programs, provide a flow chart of where a grant originates, where it must pass through (such as ADD or Rural Development), and the steps involved prior to actual disbursement of funds.

## DLG – RTP Processes







Citizen(s) send/sign  
Deed restriction or trail  
restriction, sends  
quarterly progress  
reports, and sends  
Reimbursement  
Requests to DLG



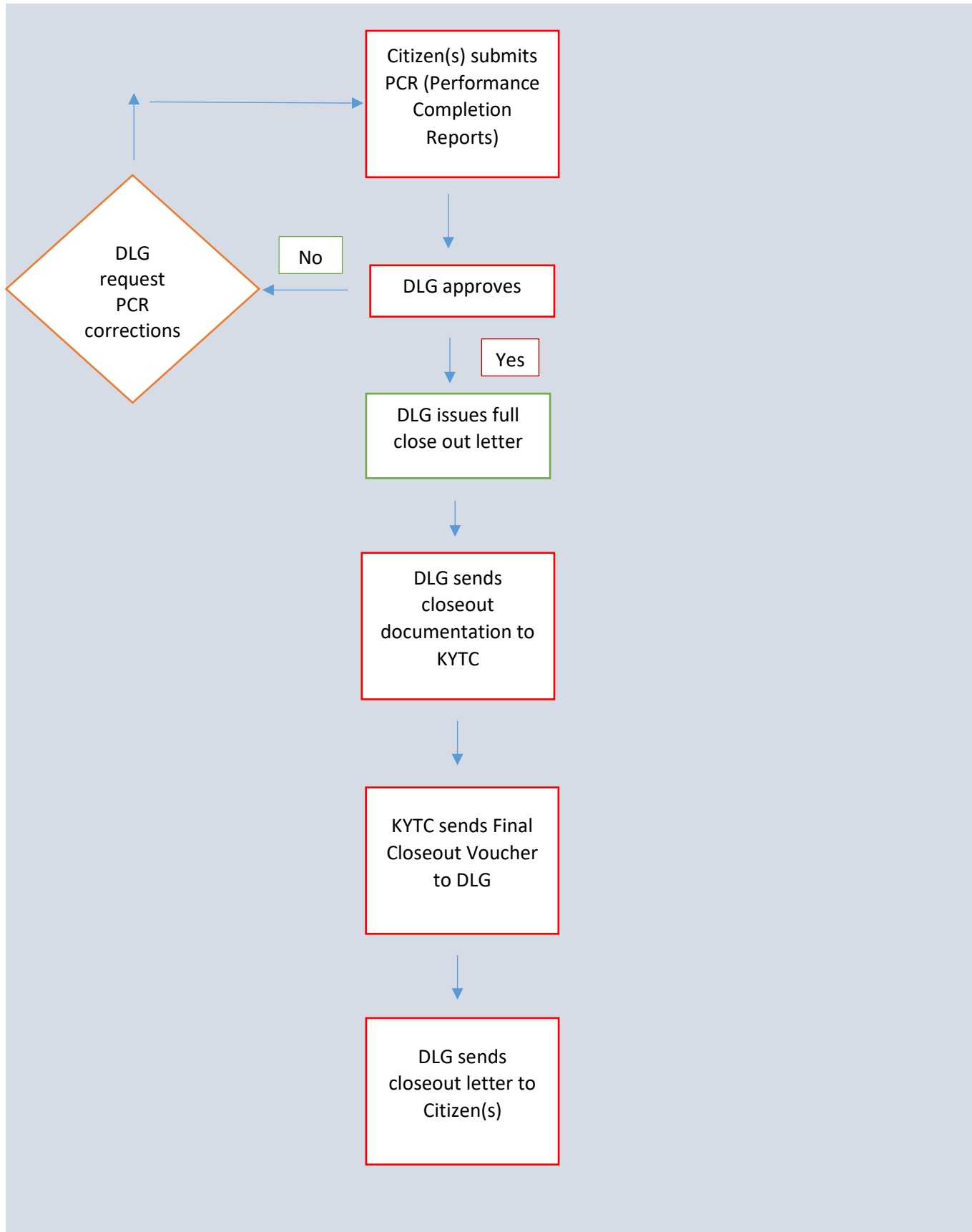
DLG sends  
reimbursement  
requests to  
eMARS



DLG sends  
reimbursements  
to Citizen(s)



DLG sends reimbursement  
documentation/Certification  
letters to KYTC



## Neighborhood Stabilization Program

1. For each of these programs, identify the number of Full-Time Equivalent Employees and the amount of money (round Millions) that was awarded to recipients in Fiscal Year 2022:

- Neighborhood Stabilization Program – 1.5 Full Time Employees to administer program income.

2. For each of the programs listed in question 1:

- a) What is the length of time between the Application Submission Deadline until funds are awarded?

No new funding for this program since FY 2010. The original allocation from HUD was in 2008 in the amount of \$37.4 million. The second allocation from HUD was in 2010 in the amount of \$5 million. These funds were used to acquire foreclosed and abandoned properties in high foreclosure areas, as defined by HUD. Local governments and housing non-profit organizations rehabilitated or reconstructed home for low- to moderate-income households.

- b) What was the dollar value of funds requested funds awarded?

As NSP-funded homes were sold, the proceeds from the sale of the home were returned to the Commonwealth as "program income." Since program income never loses its identity, DLG (with HUD approval) created an NSP revolving loan fund in 2014, to provide short-term financing for NSP-eligible properties. Since its inception, the RLF has loaned approximately \$1.5 million. The RLF currently has a balance of over \$6.2 million.

- c) What is the amount of time from the notification from DLG that funds will be awarded to a particular community or entity to receipt of the announced or approved funds?

NSP RLF applications are accepted on a first-come first-served basis. Once an application is submitted, it is reviewed for eligibility, which is defined by HUD. This process could take up to a month. Disbursement of awarded funds is on a reimbursement basis only. Once a Request for Disbursement is received, it could take up to a week for DLG staff to review and process the disbursement.

3. Within the Office of Federal Grants, has the increase in funding created a backlog of applications for the agency to process?

The federal pandemic funds have brought a significant increase in applications for the Office of Federal Grants to process in a very short time frame. The last three executive branch budget bills have included language that no new positions be established

unless the positions are federally-funded time-limited (FFTL) positions. Because of the short time frame and speed with which these funds were required to move, there was no time to create new job descriptions, interview, hire, and train new FFTL staff. Instead, current DLG staff was able to manage both its regular grant programs along with the pandemic response programs. DLG currently has no backlogs.



## Office of State Grants

1. For each of these programs, identify the number of Full-Time Equivalent Employees and the amount of money (round Millions) that was awarded to recipients in Fiscal Year 2022:

LGEAF - \$29,090,943 .5 Full Time Employees  
LGEDF - \$27,189,026 3 Full Time Employees  
RDAAP - \$4,083,059 1 Full Time Employee  
Flood Control LMPP - \$4,960,837 1 Full Time Employee

2. For each of the programs listed in question 1,

a) What is the length of time between the Application Submission Deadline until funds are awarded?

LGEAF, LGEDF, RDAAP – There isn't an application deadline. Funding requests may be submitted year-round. Funding is not awarded. Application requests are approved (per statute or budget bill language), administered, and funds are disbursed upon the execution of a Memorandum of Agreement (MOA), and final approval by the Finance & Administration Cabinet. Once the applicant submits all required application correspondence, and the MOA is executed in a timely manner, funds are disbursed to the applicant within 15 – 30 days.

Flood Control LMPP – There isn't an application deadline. Funding requests may be submitted year-round. Once the applicant submits all required application correspondence, and the MOA is executed in a timely manner, funds are available for disbursement to the applicant within 30 – 60 days. Timeframe may vary depending on the execution of the applicant's contractual agreement with federal agency, or federally sponsored funds. Funding program is a local match participation program that must meet funding requirements from federal sponsor. Funding program is a local match participation program that must meet funding requirements from federal sponsor.

b) What was the dollar value of funds requested funds awarded?

- LGEAF, LGEDF, RDAAP – N/A
- Flood Control LMPP (FY22)
  - Floyd County FEMA Bucks Branch Acquisition (\$48,888.00)  
Approved 08/10/21 – Request for Disbursement not submitted to DLG
  - Lawrence County FEMA 4540 Public Assistance (\$156,379.00)  
Approved 11/03/21 – Request for Disbursement not submitted to DLG

c) What is the amount of time from the notification from DLG that funds will be awarded to a particular community or entity to receipt of the announced or approved funds?

LGAEF, LGEDF, RDAAP – N/A

Flood Control LMPP – Funding disbursement timeline may vary depending on the execution of the applicant's contractual agreement with federal agency, or availability of federally sponsored funds. The project timeline is controlled by the federal agency or sponsor.

5. For each of the programs, provide a flow chart of where a grant originates, where it must pass through (such as ADD or Rural Development), and the steps involved prior to actual disbursement of funds.

See Appendix A

## Office of Financial Management & Administration

### Area Development Fund (ADF)

1. For each of these programs, identify the number of Full-Time Equivalent Employees and the amount of money (round Millions) that was awarded to recipients in Fiscal Year 2022:

- Area Development Funds (ADF) - 0 Full Time Employees (ADF has not been funded since the 2016 -2018 biennial budget)

2. For each of the programs listed in question 1,

- a) What is the length of time between the Application Submission Deadline until funds are awarded?

Applications are submitted randomly (there is no set deadline), and are reviewed, with payment processed typically within a two-week period.

- b) What was the dollar value of funds requested funds awarded?

No funding for this program since FY 2018, but balances do not lapse. In FY 2022, \$102,642.40 in grants funds were provided to cities and counties for only 6 projects.

- c) What is the amount of time from the notification from DLG that funds will be awarded to a particular community or entity to receipt of the announced or approved funds?

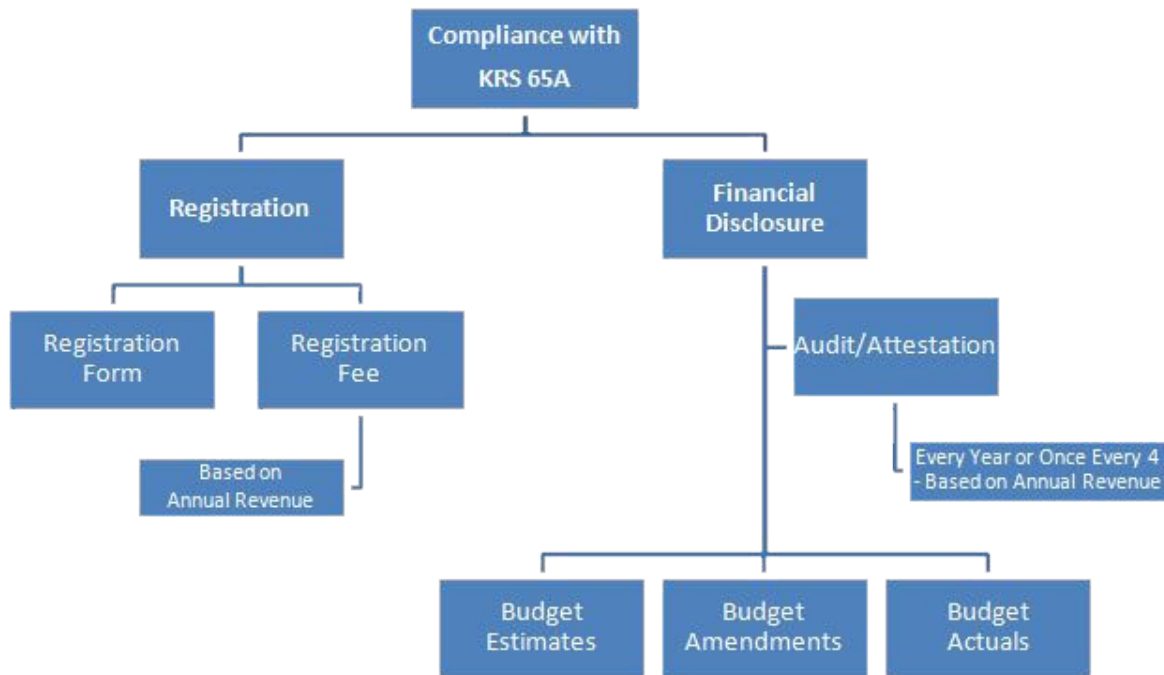
Funds are typically forwarded within a two-week period after approval.

### Special Purpose Governmental Entities (SPGE)

1. For each of these programs, identify the number of Full-Time Equivalent Employees and the amount of money (round Millions) that was awarded to recipients in Fiscal Year 2022:

- City/Special Purpose Government Entity (SPGE) - 2 Full Time Employees

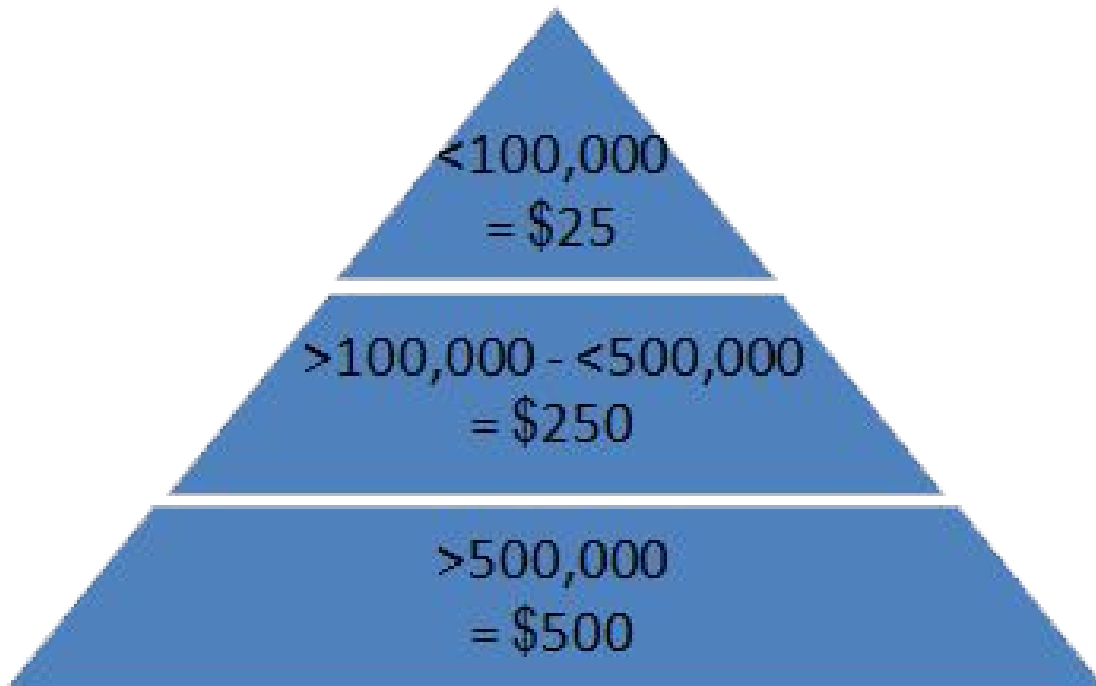
The Cities and Special Districts Branch was given the task of overseeing the design and creation of the data submission process required by the law. In creating the forms and a web-portal, two main goals were kept in mind: compliance with the law, and user friendliness. The outcome of this effort has been a process defined by two separate parts – Registration and Financial Disclosure. An SPGE must complete both parts in order to be in compliance.



### Registration

KRS 65A requires that all SPGEs register annually with the Department for Local Government and pay an annual registration fee. The Registration form collects basic information about the SPGE, including: the district’s point of contact, physical location, and operational boundaries; a list of entities that have oversight over the SPGE; KRS statute under which the SPGE was formed; date, time and location of board meetings; a listing of board members; if the entity has taxing authority; and the types of services provided by the SPGE. A tutorial on filling out the form is available on the “Registration / Financial Disclosure” page, under the county selection box.

Once the Registration form has been completed, the system will pull up the registration fee payment page. The fee is calculated by the following tier system, based on the SPGE’s total annual revenues.

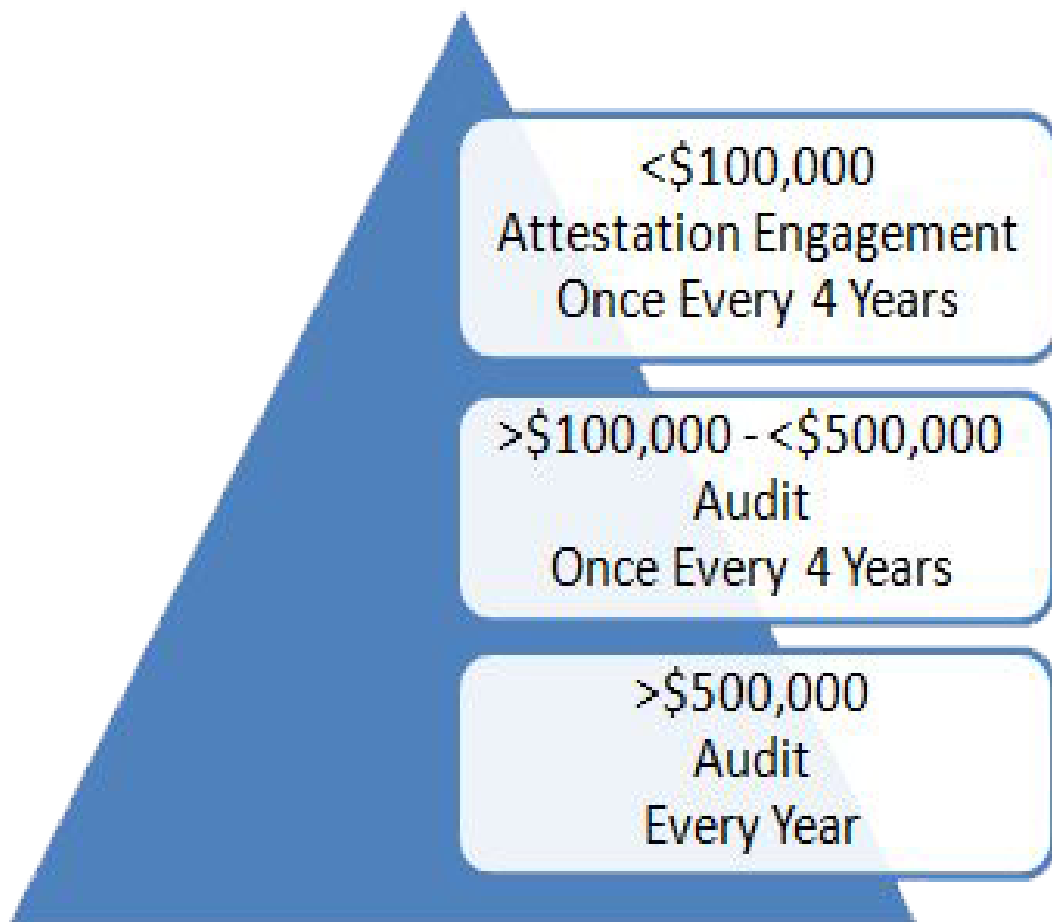


Registration fee payments must be made online. They can be made with a credit or debit card or by electronic check (electronic bank draft). We cannot accept paper checks. If your entity does not have a credit/debit card, we recommend using the electronic check option. Simply type in the account and routing numbers of the checking account, and an electronic bank draft will be pulled from your account. After payment has been made, a receipt will be provided on the payment page. Please print this as proof of payment. The registration fee is tied to the registration process, to move on to financial disclosure, both must be completed.

### Financial Disclosure

The financial disclosure process is a one-year reflection of an SPGE's finances. The first part of the process is the budget submission – beginning with initial budget estimates; then, submission of amendments or line-item transfers made to the budget throughout the fiscal year; and finally, submission of the year-end actuals for each budget category. NOTE: The actuals are unaudited numbers.

The second part of the financial disclosure process is the audit/attestation engagement requirement. [KRS 65A.030](#) establishes the audit reporting requirements for SPGEs with a three-tier system. This system is defined by an SPGE's total annual revenues.



Entities with less than \$100,000, or greater than \$100,000 but less than \$500,000, may choose when to start their four-year cycle. When an entity submits their first audit/attestation engagement, they officially start their four-year clock to submit their next audit/attestation. This meets the minimum standards set forth by the law. If an entity has audits performed more often than the law requires, we recommend uploading these audits to go “above and beyond” statute requirements. An entity has 12 months to complete the audit/attestation process. Once the audit/attestation has been received from the CPA, the district has two weeks to upload it into the system.

**SPGE's**

**% Compliant**

**50.0%**

	All Cycle Totals	1973	525	987	461
FY	Cycle	# Cycle SPGES	Not Active	Compliant	Noncompliant
2022	Jan-Dec	144	6	86	52
2023	April - May	41	0	28	13
2023	July - June	1,774	519	859	396
2022	Oct - Sept	14	0	14	0

Phase 1 - is 75% Complete - COT is programing the audit requirement notification and the system to run compliance for audits Phase 2 - 6 - Still on schedule to be completed by 12/31/2024

\*Per KRS 65A.110, the Extension Services and Libraries has requested the CSD to calculate tax rate calculations.

Money is not awarded to SPGE's out of the Office of Financial Management & Administration.

SPGEs register with DLG and a fee is paid according to their revenue.

**SPGE Income/Expenses:**

BFY	Income	Expenses	Over/(Under)
2019	\$400,302.20	\$132,220.69	\$268,081.51
2020	\$286,112.85	\$51,749.30*	\$234,363.55
2021*	\$658,768.95	\$1,188,890.84	(\$530,121.89)
2022	\$334,240.62	\$172,175.52	\$162,065.10

Expenses include administrative costs (salary, fringe, overhead), database development and maintenance, and required advertisements.

2021\* - Enacted Executive Branch Budget included a fund transfer of \$1 million to the General Fund.

## Kentucky CITY Required Filings

Requirement	Description	Statute	Due Date
City Officials Update	Each city shall annually forward a list to DLG containing current contact information for the city and for each of the city's elected and appointed officials. In addition, to determine compliance with the Audit requirement, DLG requires each city to report the <b>total annual revenue and total annual expenditure from the previous fiscal year</b> , and any <b>long-term debt</b> .	83A.085	Due by <b>January 31<sup>st</sup></b>



<b>Audit and Financial Statement</b>	<p>Each fund of the City shall be audited annually by the APA or a CPA in accordance with Generally Accepted Auditing Standards.</p> <ul style="list-style-type: none"> <li>• Any city with <b>population less than 1,000</b> shall complete a financial statement every even year, and an annual audit every odd year.</li> <li>• Any city with <b>population of more than 1,000 but less than 2,000</b> shall complete a financial statement every even year, and a 2-year audit every odd year.</li> <li>• Any city with <b>revenues and expenditures less than \$75,000</b>, and no long-term debt, shall complete a financial statement annually.</li> <li>• All other cities shall complete an audit annually.</li> </ul> <p>Any city <b>can elect to submit an annual audit</b> in lieu of submitting the above requirements. Any city that <b>expends \$750,000 or more in federal grant awards in a year</b> must submit an annual audit and a CAFR. All audits and financial statements must be submitted to DLG in <b>electronic format. Paper copies are no longer accepted.</b></p> <p><b>Failure to comply with the statute:</b> shall cause DLG to withhold Municipal Road Aid, and notify all state agencies that provide funding and services to the city to suspend or delay each until compliance is met.</p>	<p>91A.040</p> <p><b>Financial Statement</b> – form &amp; format in accordance with KRS 424.220</p>	<p><b>Financial Statements:</b> Due by <b>October 1<sup>st</sup></b> following the close of the fiscal year</p> <p><b>Audits:</b> Due ten days after completion and presentation to governing board, but no later than <b>March 1<sup>st</sup></b></p>
<b>Uniform Financial Information Report</b>	<p>Each local government shall annually file a Uniform Financial Information Report (UFIR) with DLG.</p> <p><b>Failure to comply with the statute:</b> shall cause DLG to withhold Municipal Road Aid, and notify all state agencies that provide funding and services to the city to suspend or delay each until compliance is met.</p>	<p>65.905</p>	<p>Due by <b>May 1<sup>st</sup></b> following the close of the fiscal year</p>
<b>Ethics Ordinance</b>	<p>When an ethics ordinance is amended, the city shall, following final passage, file a copy of the amended ordinance with DLG. The city shall file with the ordinance, proof of publication in accordance with KRS 424.</p> <p><b>Failure to comply with the statute:</b> shall cause DLG to withhold Municipal Road Aid, and notify all state agencies that provide funding and services to the city to suspend or delay each until compliance is met.</p>	<p>65.003</p>	<p><b>Within 21 days of any amendment</b> to the ethics ordinance</p>

# Cities

% Compliant

NA

FY	Active Cities	Inactive Cities	Financial Statement - Compliant	Financial Statement - Noncompliant	Audit-Compliant	Audit-Noncompliant
2022	423	8	423	0	423	0
2021	424	7	411	13	405	19
2020	424	7	411	13	424	0
2019	424	7	411	13	411	13
2018	424	7	405	19	423	1

Prior to FY 2018 there are Cities who are UFIR noncompliant and have funds withheld

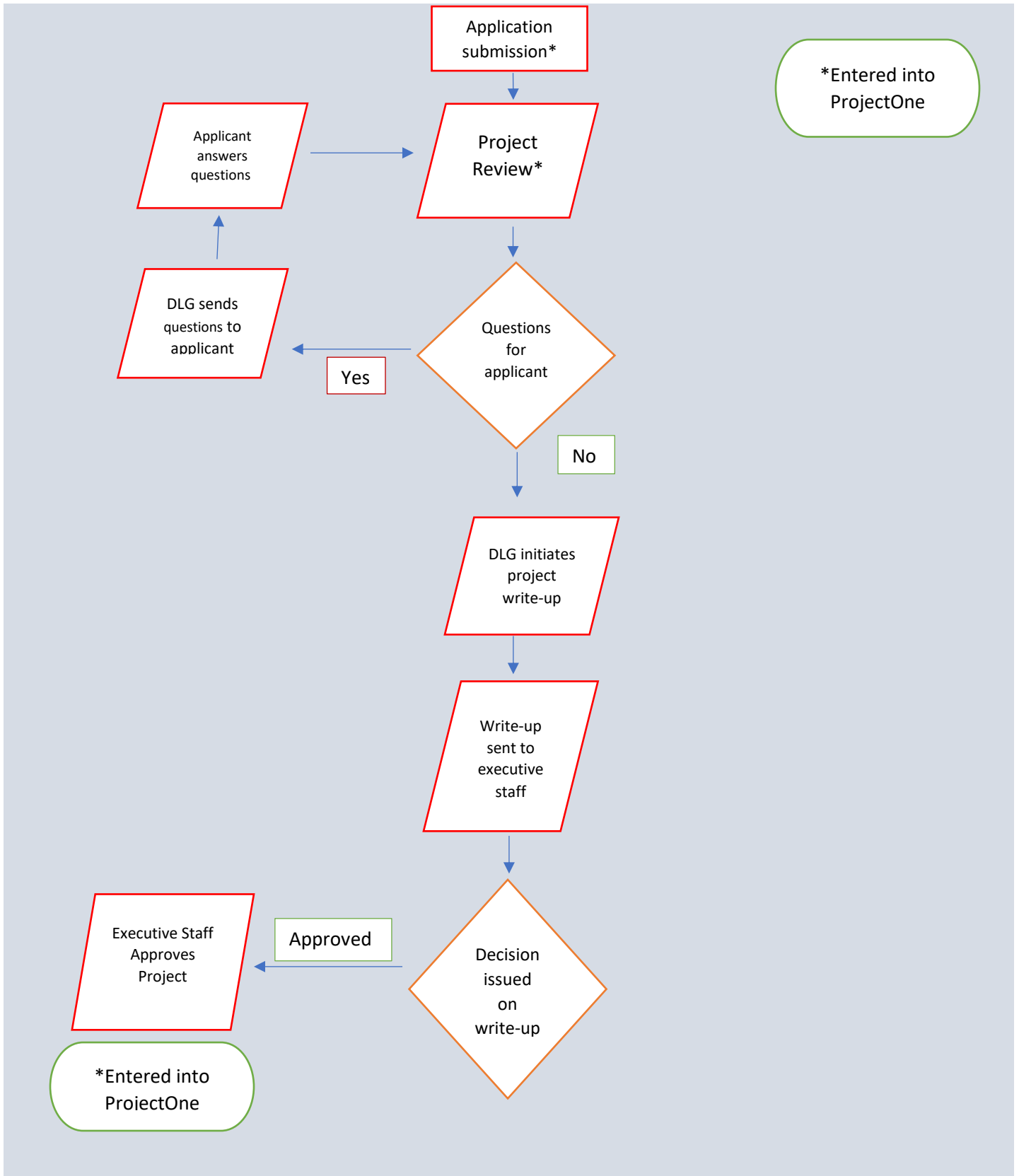
Total Cities with funds withheld for all FYs = **90**

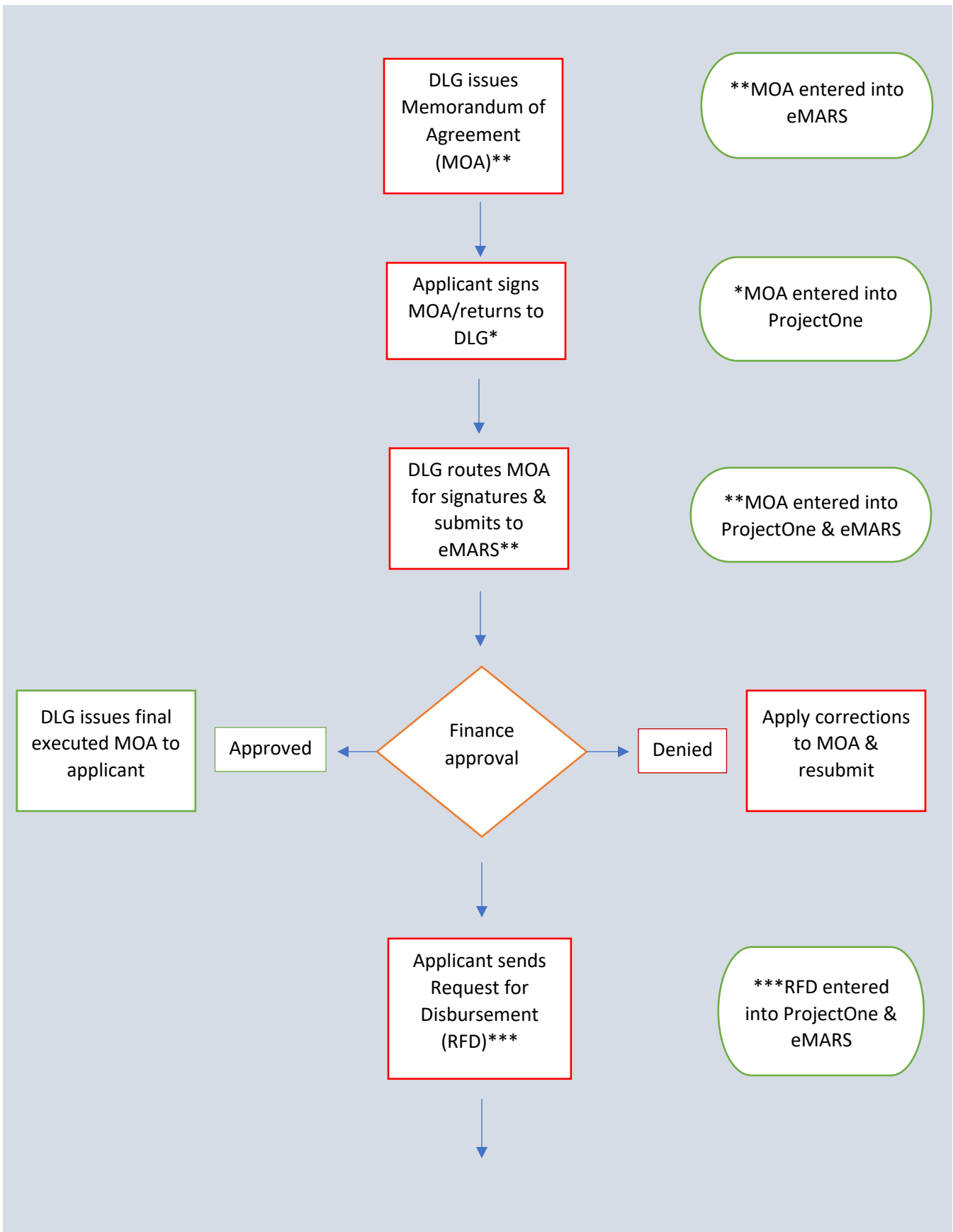
COT is in the process of providing the CSD Branch a new system proposal for the City Administration Portal

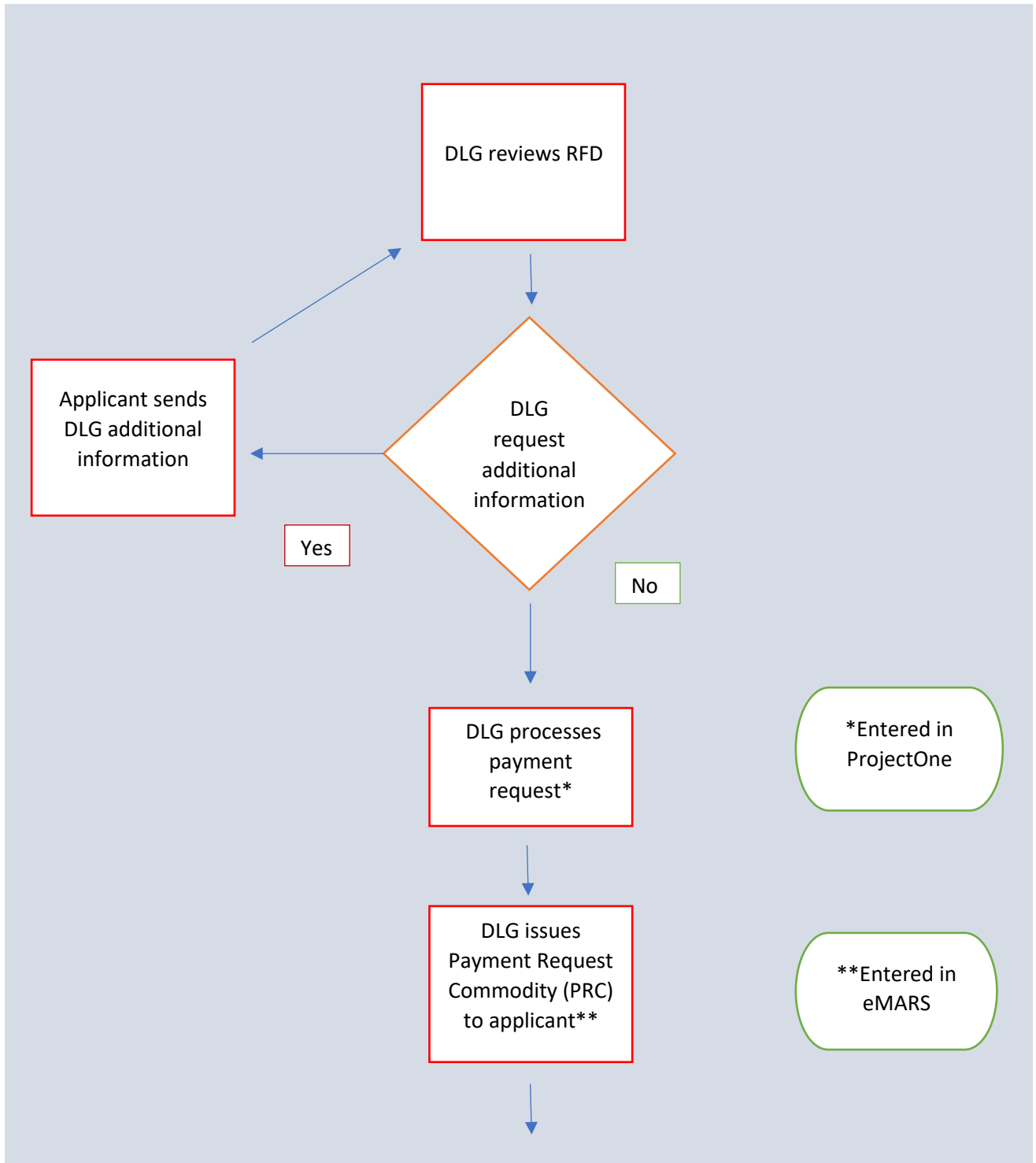
# **Appendix A**

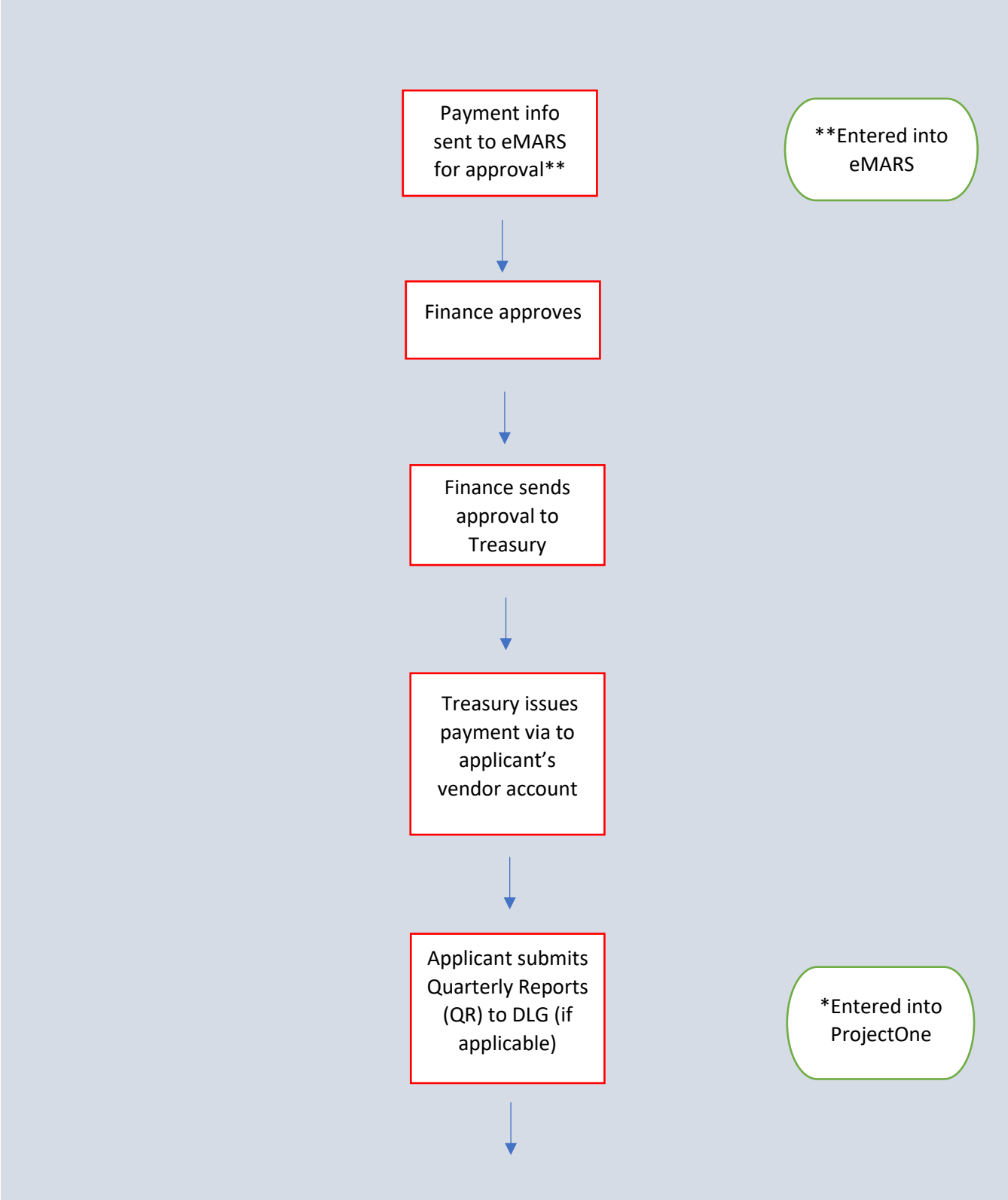
## State Grants Flow Charts

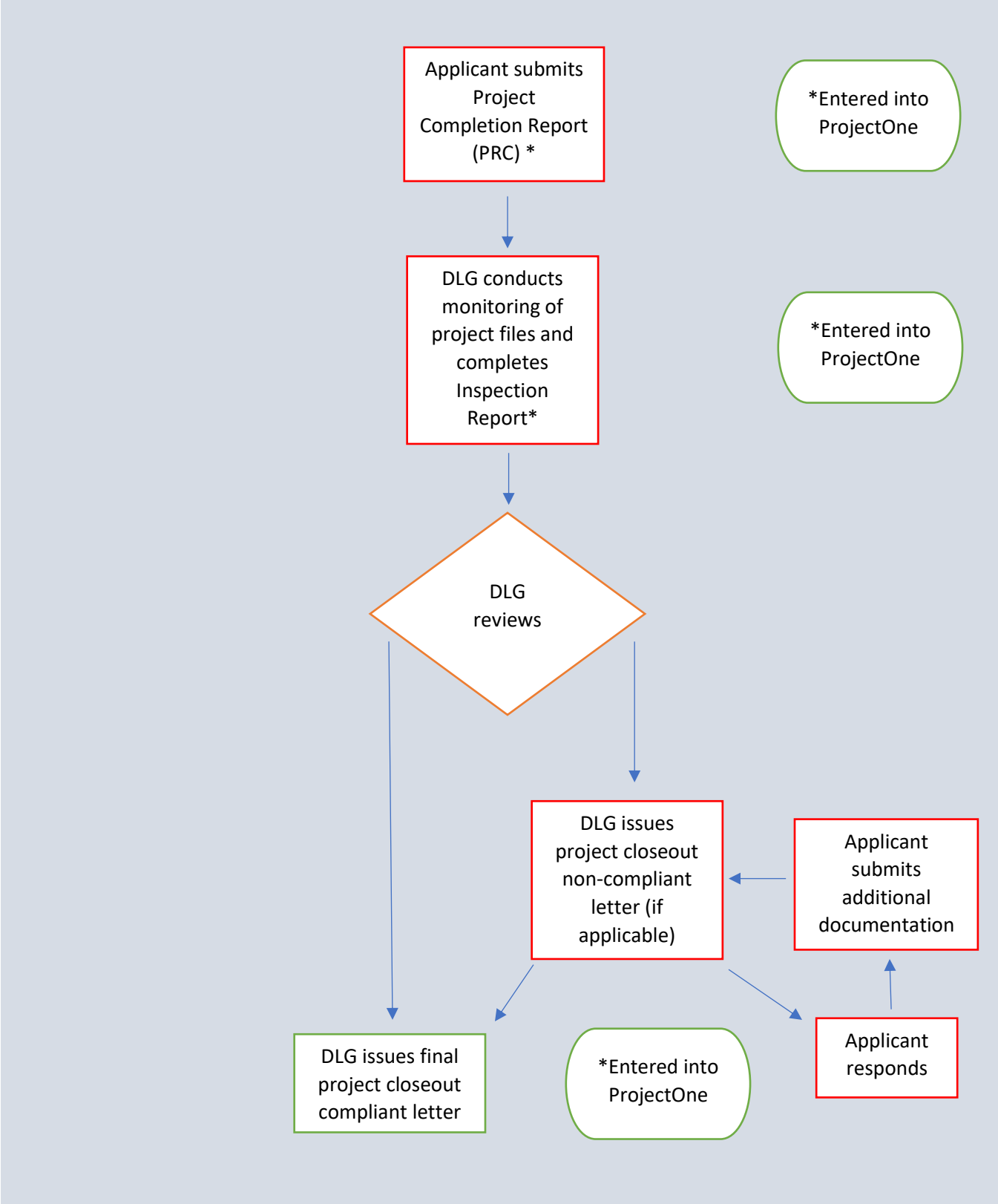
## DLG State Grants - Flow Chart Process



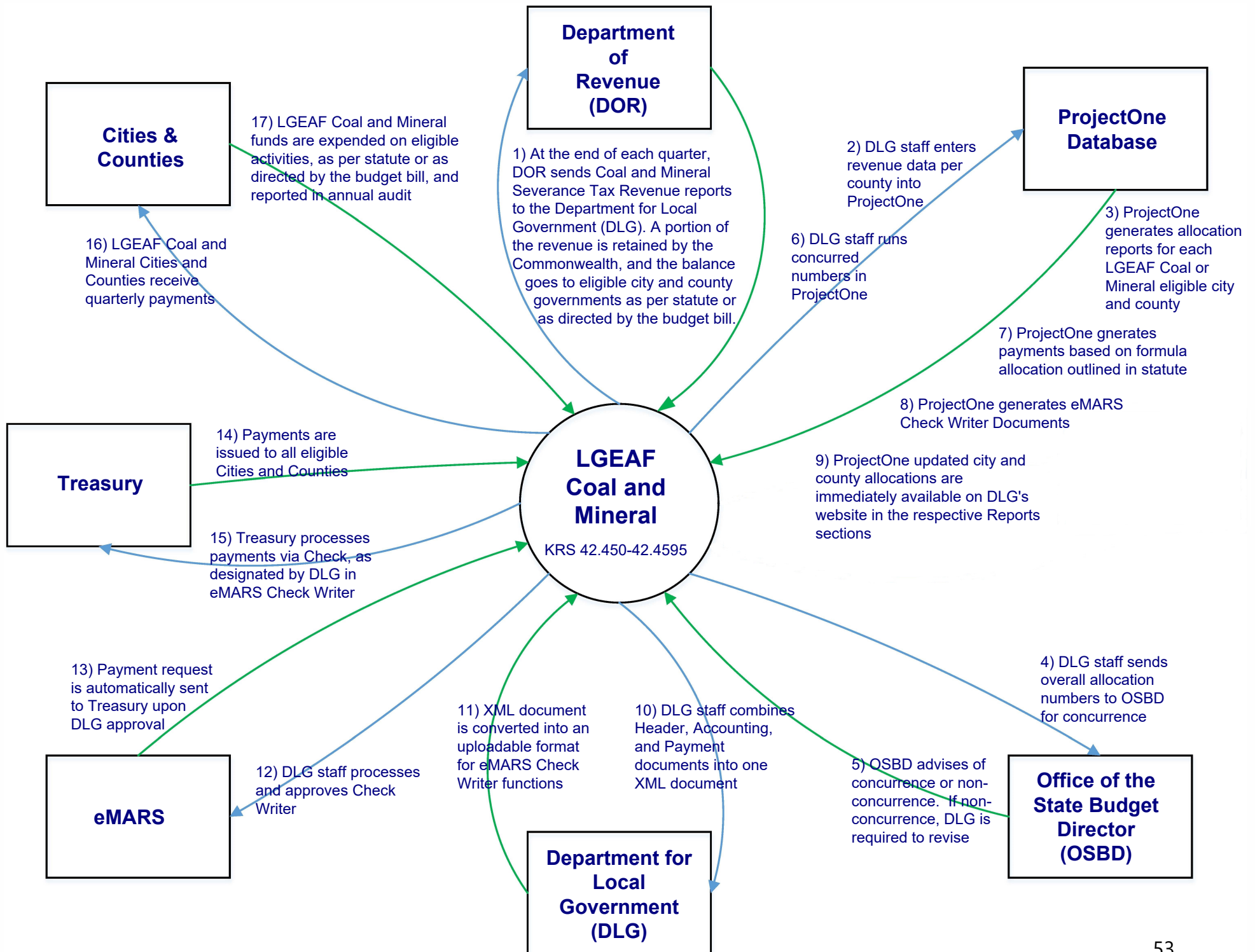


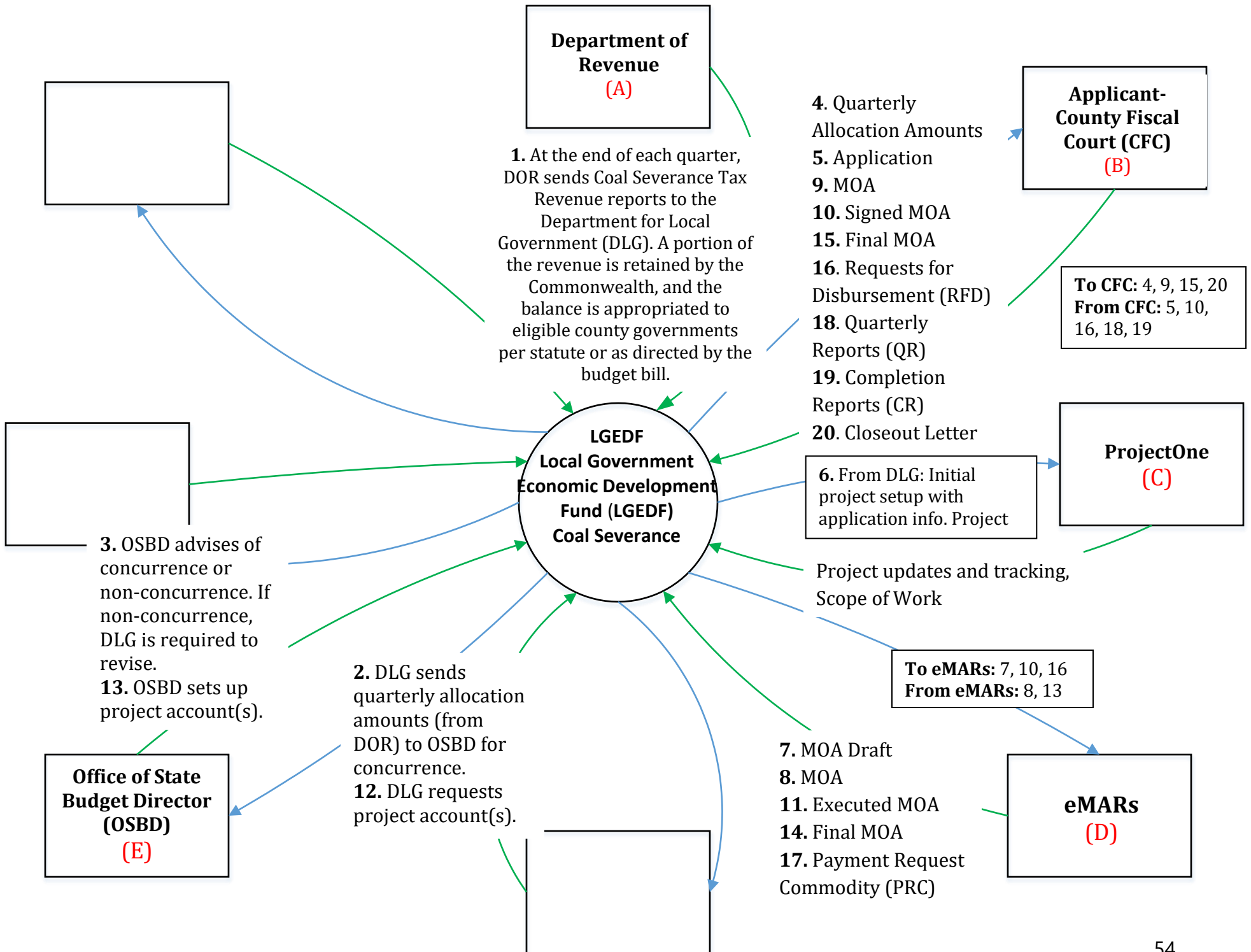


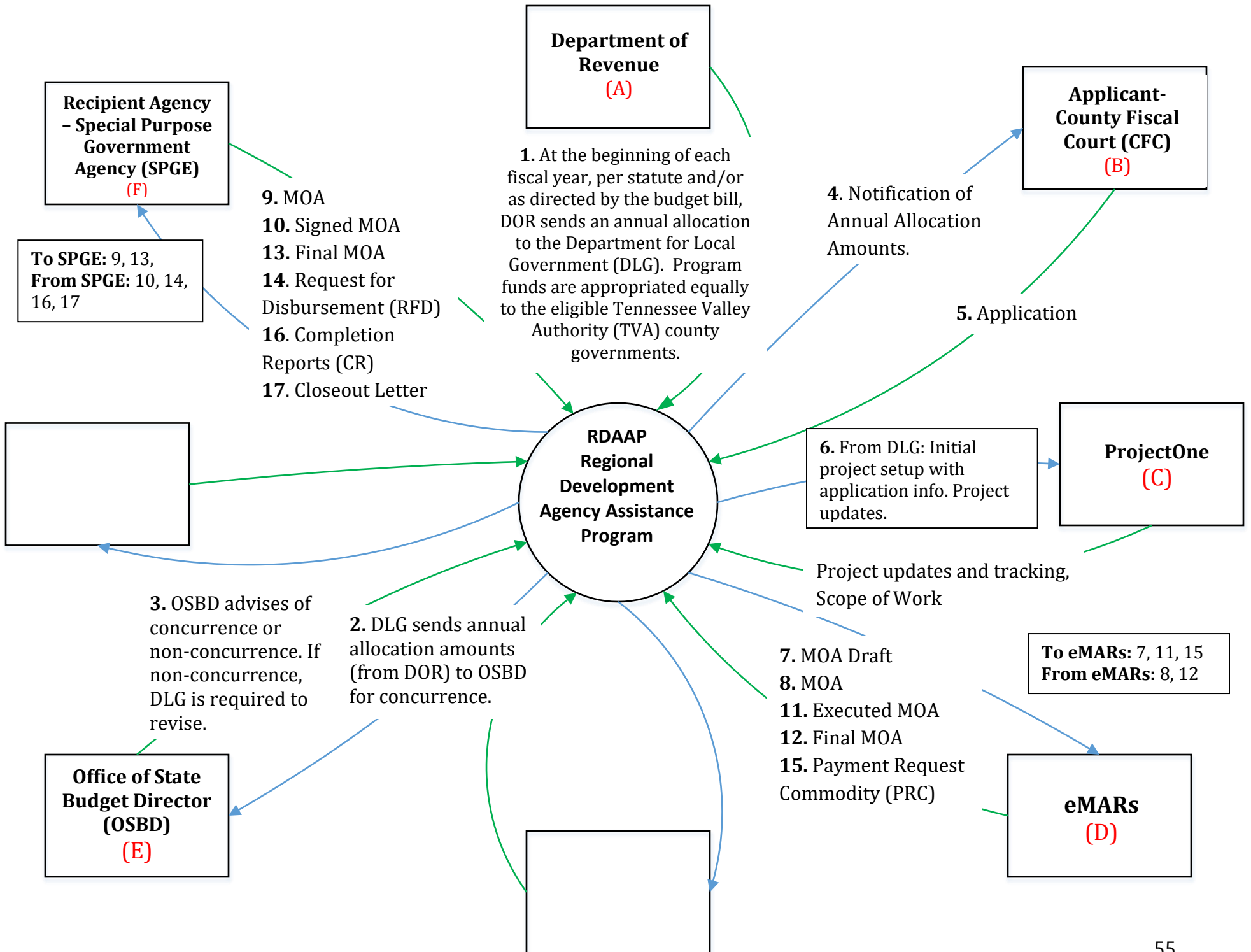


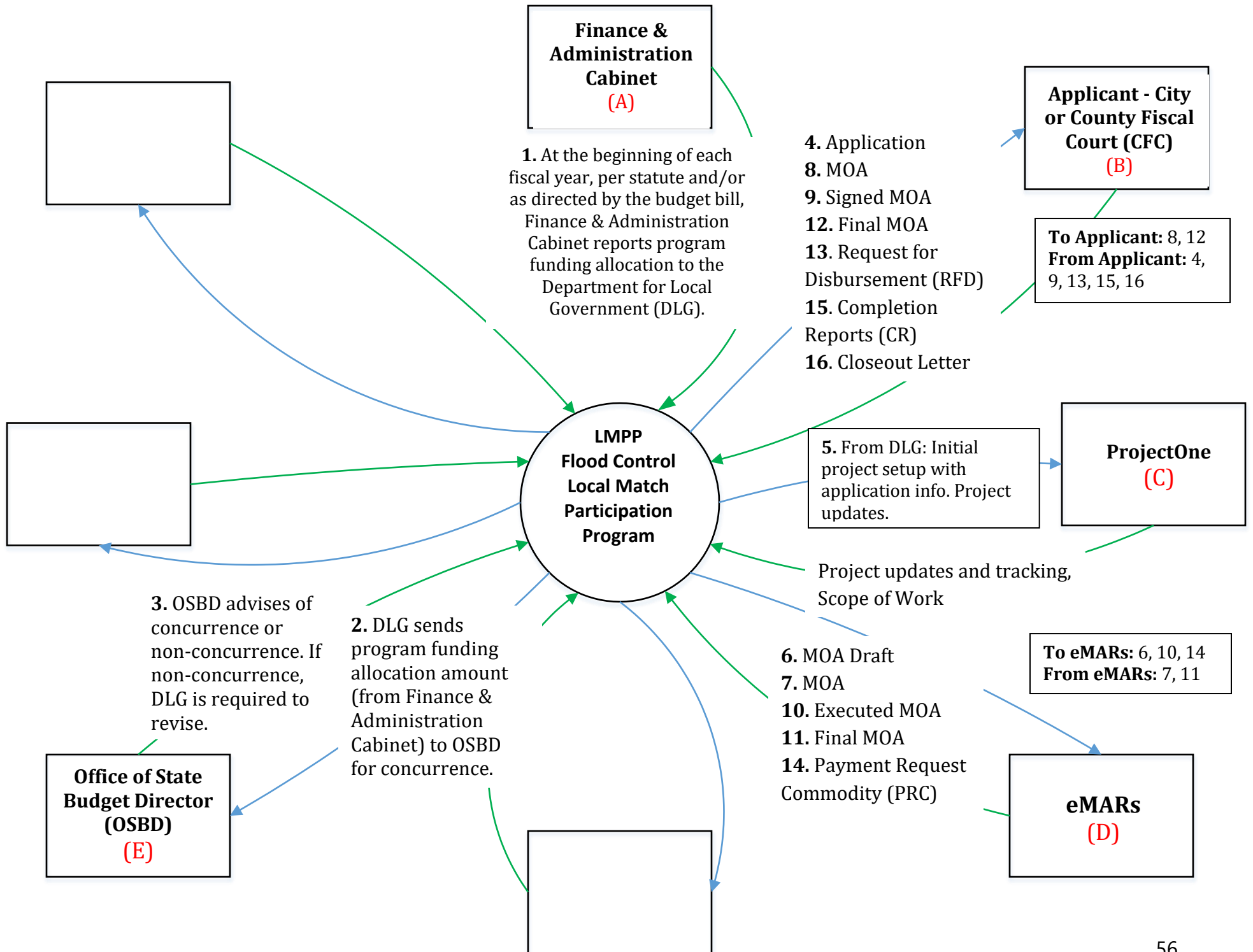












# Appendix B

## Spreadsheets in Response to Question #4

4. Provide a list of awards that have been announced or approved, but not disbursed. Also provide a list of requests for reimbursement that have been approved, but not disbursed. Provide the date of award or reimbursement request, applicant, funding source and amount. Data reflects 2021.

	A	B	C	D	E	F	G	H	I	J
1	Project_No	Applicant	Project_Name	Status	GrantType	County	Requested Amount	Requested Subtotal	Approved Amount	Approved Subtotal
2	21-015	Bath County Fiscal Court	Bath County Ambulance Building	Approved	CDBG-Comm Proj	Bath	\$750,000.00		\$750,000.00	
3	21-012	Boyd County Fiscal Court	Westwood VFD Upgrades	Approved	CDBG-Comm Proj	Boyd	\$750,000.00		\$750,000.00	
4	21-018	Bracken County Fiscal Court	Bracken County Senior Center Reno	Approved	CDBG-Comm Proj	Bracken	\$454,000.00		\$454,000.00	
5	21-022	LaRue County Fiscal Court	La Rue County Senior Center Improvemen	Approved	CDBG-Comm Proj	Larue	\$313,000.00		\$313,000.00	
6	21-013	Lawrence County Fiscal Court	Blaine VFD	Approved	CDBG-Comm Proj	Lawrence	\$750,000.00		\$750,000.00	
7	21-014	Montgomery County Fiscal Cou	Montgomery County Senior Center	Approved	CDBG-Comm Proj	Montgomery	\$750,000.00		\$750,000.00	
8	21-021	Morgantown, City of	Morgantown Fire Station	Approved	CDBG-Comm Proj	Butler	\$750,000.00		\$750,000.00	
9	21-008	North Middeltown, City of	North Middletown Fire Station	Approved	CDBG-Comm Proj	Bourbon	\$520,000.00		\$520,000.00	
10	21-009	Todd County Fiscal Court	Todd County Senior Center	Approved	CDBG-Comm Proj	Todd	\$750,000.00		\$750,000.00	
11	21-004	Union County Fiscal Court	Union County Courthouse Elevator	Approved	CDBG-Comm Proj	Union	\$641,107.00		\$641,000.00	
12	21-019	Clark County Fiscal Court	Trapp VFD Storage Building	Under Review	CDBG-Comm Proj	Clark	\$500,000.00			
13	21-020	Elsmere, City of	Woodside Park	Under Review	CDBG-Comm Proj	Kenton	\$750,000.00			
14	21-011	Louisa, City of	Louisa VFD Upgrades	Under Review	CDBG-Comm Proj	Lawrence	\$750,000.00			
15	21-024	Mayfield, City of	Catalyst Community Center	Under Review	CDBG-Comm Proj	Graves	\$750,000.00			
16	21-017	Fleming County Fiscal Court	Fleming County Senior Center	Withdrawn	CDBG-Comm Proj	Fleming	\$0.00			
17								<b>\$9,178,107.00</b>		<b>\$6,428,000.00</b>
18	21-001	Jamestown, City of	Airport Road Sewer Extension	Approved	CDBG-ED	Russell	\$244,500.00		\$244,500.00	
19	21-034	Pikeville, City of	Appalachian Tank Inc Equipment	Approved	CDBG-ED	Pike	\$770,000.00		\$770,000.00	
20	21-010	Shelby County Fiscal Court	Wieland Gravity Sewer Line	Approved	CDBG-ED	Shelby	\$850,500.00		\$850,500.00	
21	21-028	Bourbon County Fiscal Court	Bourbon County Project Send	Under Review	CDBG-ED	Bourbon	\$1,000,000.00			

	A	B	C	D	E	F	G	H	I	J
22	21-031	Ohio County Fiscal Court	WPT Nonwovens Expansion	Under Review	CDBG-ED	Ohio	\$1,000,000.00			
23								<b>\$3,865,000.00</b>		<b>\$1,865,000.00</b>
24	21-042	Ballard County Fiscal Court	Ballard County CDBG Scattered Site Hou	Under Review	CDBG-Housing	Ballard	\$1,000,000.00			
25	21-043	Bardwell, City of	City of Bardwell CDBG Scattered Site Hou	Under Review	CDBG-Housing	Carlisle	\$1,000,000.00			
26								<b>\$2,000,000.00</b>	<b>\$ -</b>	<b>\$ -</b>
27	21-003	Albany, City of	Albany Water Meter Replacement Project	Approved	CDBG-Pub Fac	Clinton	\$250,000.00		\$250,000.00	
28	21-007	Clay City, City of	Clay City I/I Rehabilitation	Approved	CDBG-Pub Fac	Powell	\$880,000.00		\$880,000.00	
29	21-016	Frenchburg, City of	Frenchburg Wastewater Collection Rehab	Approved	CDBG-Pub Fac	Menifee	\$750,000.00		\$750,000.00	
30	21-025	Hazard, City of	Buckhorn Water Treatment Plant	Approved	CDBG-Pub Fac	Perry	\$2,000,000.00		\$2,000,000.00	
31	21-006	Ohio County Fiscal Court	Ohio County Water District Intake Line Re	Approved	CDBG-Pub Fac	Ohio	\$1,000,000.00		\$1,000,000.00	
32	21-026	Somerset, City of	Somerset Water Meter Replacement	Approved	CDBG-Pub Fac	Pulaski	\$250,000.00		\$250,000.00	
33	21-027	Letcher County Fiscal Court	Letcher County Water Treatment Plant	Declined	CDBG-Pub Fac	Letcher	\$1,000,000.00			
34	21-023	Arlington, City of	Arlington Water & Wastewater Self Help	deferred	CDBG-Pub Fac	Carlisle	\$250,000.00			
35								<b>\$6,380,000.00</b>		<b>\$ 5,130,000.00</b>
36	21-030	Boone County Fiscal Court	Brighton Recovery Center	Approved	CDBG-Recovery KY	Boone	\$200,000.00		\$200,000.00	
37	21-002	Campbellsville, City of	Healing Place of Campbellsville Recovery	Approved	CDBG-Recovery KY	Taylor	\$200,000.00		\$200,000.00	
38	21-044	Carter County Fiscal Court	Genesis Kentucky Recovery Center	Approved	CDBG-Recovery KY	Carter	\$200,000.00		\$200,000.00	
39	21-040	Christian County Fiscal Court	Trilogy Recovery Center for Women	Approved	CDBG-Recovery KY	Christian	\$200,000.00		\$200,000.00	
40	21-032	Daviess County Fiscal Court	Owenboro Regional Recovery-ORR	Approved	CDBG-Recovery KY	Daviess	\$200,000.00		\$200,000.00	
41	21-033	Harlan County Fiscal Court	Cumberland Hope Community	Approved	CDBG-Recovery KY	Harlan	\$200,000.00		\$200,000.00	
42	21-029	Henderson County Fiscal Court	Henderson WARM	Approved	CDBG-Recovery KY	Henderson	\$200,000.00		\$200,000.00	

	A	B	C	D	E	F	G	H	I	J
43	21-038	Kenton County Fiscal Court	Transitions, Inc. Grateful Life Center	Approved	CDBG-Recovery KY	Kenton	\$200,000.00		\$200,000.00	
44	21-036	Knott County Fiscal Court	Hickory Hill Recovery Center	Approved	CDBG-Recovery KY	Knott	\$200,000.00		\$200,000.00	
45	21-035	Morehead, City of	Morehead Inspiration Center	Approved	CDBG-Recovery KY	Rowan	\$200,000.00		\$200,000.00	
46	21-005	Paducah, City of	Paducah Four Rivers	Approved	CDBG-Recovery KY	McCracken	\$200,000.00		\$200,000.00	
47	21-039	Richmond, City of	Liberty Place Recovery Center for Women	Approved	CDBG-Recovery KY	Madison	\$200,000.00		\$200,000.00	
48	21-037	Somerset, city of	Sky Hope Recovery Center ( Recovery Ke	Approved	CDBG-Recovery KY	Pulaski	\$200,000.00		\$200,000.00	
49	21-041	Warren County Fiscal Court	Men's Addiction Recovery Center (MARC)	Approved	CDBG-Recovery KY	Warren	\$200,000.00		\$200,000.00	
50								<b>\$2,800,000.00</b>		<b>\$2,800,000.00</b>
51							<b>#####</b>			<b>#####</b>



Approval Date	Project Number (Full)	Grantee	Title	Funds - ARC
7/22/2022	KY-20717	Pikeville Medical Center, Inc.	Pikeville Medical Centers Eastern Kentucky Nurse Training Complex	\$ 780,444.00
7/19/2022	KY-20617	Volunteers of America Mid-States (VOA)	Downtown Manchester Mixed Use Building Development	\$ 952,754.00
7/19/2022	KY-20793	Hazard, City of	Buckhorn Water Treatment Plant	\$ 893,200.00
7/11/2022	KY-19813-R1	City of Hindman	Hindman Waterline Extension Project	\$ 59,000.00
7/11/2022	KY-20706	Hyden - Leslie County Water District	Hyden-Leslie County WTP Improvements	\$ 723,000.00
6/13/2022	KY-19390-R1	Hindman City of	Hindman Sewer Rehabilitation & WWTP Renovations	\$ 175,000.00
5/31/2022	KY-18293-R1	City of Wheelwright	Wheelwright WTP Project	\$ 770,669.00
5/20/2022	KY-20563	Southeast Kentucky Economic Development Corporation	Focus Area Regional Economic Development Office	\$ 394,483.00
4/28/2022	KY-19362-R2	City of Campton	Campton Tank Replacement Project	\$ 271,577.00
4/20/2022	KY-20649	Breaks Interstate Park	Breaks Interstate Park - Ratliff Hole Area Renovation Project	\$ 358,035.00
4/7/2022	KY-20642	Sandy Hook Water District	Sandy Hook Water District Improvements	\$ 1,500,000.00
4/6/2022	KY-20661	Nicholas County Water District	Phase 12 - Old 68 Waterline & Pump Stations Replacement	\$ 500,000.00
3/8/2022	KY-19362-R1	City of Campton	Campton Tank Replacement Project	\$ 850,000.00
3/7/2022	KY-702-J-C45	Barren River Area Development District	Barren River Area Development District Admin Grant	\$ 52,329.00
2/23/2022	KY-702-H-C53	Cumberland Valley Area Development District	Cumberland Valley Area Development District Admin Grant	\$ 149,878.00
2/23/2022	KY-702-C-C51	Bluegrass Area Development District	Bluegrass Area Development District Admin Grant	\$ 120,396.00
2/22/2022	KY-702-F-C53	Lake Cumberland Area Development District	Lake Cumberland Area Development District Admin Grant	\$ 136,796.00
2/22/2022	KY-702-E-C55	Big Sandy Area Development District	Big Sandy Area Development Admin Grant	\$ 106,650.00
2/22/2022	KY-702-D-C53	Gateway Area Development District	Gateway Area Development District Admin Grant	\$ 72,237.00
2/22/2022	KY-702-B-C55	FIVCO Area Development District	FIVCO Area Development District Admin Grant	\$ 100,488.00
2/22/2022	KY-702-A-C52	Buffalo Trace Area Development District	Buffalo Trace Area Development District Admin Grant	\$ 61,430.00
2/22/2022	KY-702-I-C53	KY River Area Development District	KY River Area Development District Admin Grant	\$ 147,793.00
1/25/2022	KY-20558	Jackson, City of	Jackson Water Treatment Plant Upgrade	\$ 1,994,812.00
1/25/2022	KY-20561	Pineville, City of	City of Pineville Courthouse Square Streetscape	\$ 704,675.00
1/4/2022	KY-7779-C39	KY Department for Local Government	Consolidated Technical Assistance Grant for FY21	\$ 340,440.00
1/4/2022	KY-20155	Lewis County Health Department	Lewis County Health Department Dental Equipment Project	\$ 37,600.00
12/15/2021	KY-20551	Rattlesnake Ridge Water District	Rattlesnake Ridge Water System Improvements--Phase 12	\$ 500,000.00
11/22/2021	KY-20541	Greenup County Fiscal Court	Lloyd Sewer Extension Project	\$ 500,000.00
9/30/2021	KY-20407	Mercy Health - Marcum and Wallace Hospital LLC.	Improving Diagnostic Imaging in Rural Appalachia	\$ 97,700.00
9/30/2021	KY-20485	Appalachian Artisan Center of Kentucky, Inc.	Culture of Recovery 2.0	\$ 149,414.00
9/30/2021	KY-20512	The Center For Rural Development	Developing and Implementing Community	\$ 200,000.00
9/29/2021	KY-20531	City of Elkhorn City	Elkhorn City Sewer System Improvements Project	\$ 590,208.00
9/24/2021	KY-20389	Knott County Fiscal Court	Mine Made Adventures Infrastructure Upgrades	\$ 1,000,000.00
9/21/2021	KY-20486	Mckinney Water District	Mckinney Water District System Improvements	\$ 500,000.00
9/17/2021	KY-20482	Barbourville Utility Commission	Gilliam Hill Water Storage Tank Replacement	\$ 556,000.00
9/17/2021	KY-18804-C2-R4	Kentucky Rural Water Association, Inc.	Drinking Water and Wastewater Utility Training Assistance	\$ 200,000.00
9/12/2021	KY-20178	Rowan county Fiscal Court	Gateway Regional Workforce Development Program	\$ 280,000.00
8/30/2021	KY-20408	Shaping Our Appalachian Region, Inc. (SOAR)	Creating Opportunities for Digital Employment in Appalachia Kentucky	\$ 250,000.00
8/17/2021	KY-20361	Mountain Water District	Mountain Water District - Fish Trap Hydraulic Modification	\$ 670,597.00
8/17/2021	KY-20379	Pike County Fiscal Court	Maynard Fork Water Supply	\$ 160,662.00
8/16/2021	KY-20406	Save The Children Federation, Inc.	Early Childhood Education Career Pathways	\$ 665,000.00
8/16/2021	KY-20483	City of Berea	Central Kentucky Airport - Water and Sewer Line Extensions Project	\$ 1,024,800.00
7/23/2021	KY-20390	Knott County Water and Sewer District	Knott County Waterline Extensions and WTP Improvements	\$ 1,197,064.00
7/19/2021	KY-19816	Fleming-Neon, City of	Fleming Waterline Improvement Project Phase 2	\$ 1,000,000.00
7/19/2021	KY-20386	Whitesburg, City of	Lift Station Rehab	\$ 800,000.00
7/11/2021	KY-20363	Pike County Fiscal Court	Levisa Fork Basin Flood Protection Design	\$ 442,105.00
7/11/2021	KY-20367	City of McKee	McKee Water High Service Pump Replacement Project	\$ 160,000.00
				\$ 23,197,236.00

LWCF Selected Projects - 2021				
County	Project Name	Applicant	Project Desc	Fund_Amt
Allen	Scottsville Roadside Park Improvements	City of Scottsville	Remove and replace the play structures located at Scottsville Roadside Park and improve the playground area by leveling the ground, improving drainage, and constructing an ADA accessible sidewalk.	\$157,350.00
Bourbon	Millersburg City Park Improvements	City of Millersburg	Project proposes to enhance the Millersburg City Park. Enhancements include: 1) The construction of sidewalks, asphalt pavement, curbs, gutters and fencing. 2) Construction of ADA accessible ramps and walkways. 3) Construction of a Circle Walk. 4) Installation of a fountain/splash pad.	\$124,953.25
Bourbon	Bourbon County Park Court Sports	Bourbon County Fiscal Court	Develop a court sports facility at the new Bourbon County Park. The facility will include 2 tennis courts, 2 basketball courts, and 1-2 pickleball courts.	\$200,000.00
Breathitt	Douthitt Park Ball Court Resurfacing	City of Jackson	Resurface and rejuvenate existing ballcourts and surrounding area. Project also includes adding pickleball lines, purchasing landscaping items, purchasing and installing picnic tables, trash cans, pickleball net systems, basketball nets, pickleball sets, paddle balls, backboards, goals, basketballs, and benches.	\$25,000.00
Campbell	Alexandria Community Park Picnic Shelter	City of Alexandria	Demolish current picnic shelter and construct a larger shelter covering more than twice the area of the existing shelter, providing picnic spots for several families. The shelter will incorporate platform style seating.	\$31,000.00
Campbell	Newport Festival Park	City of Newport	Construct play areas at Festival Park in Newport. Project will also improve ADA access to the upper and lower terraces of Festival Park and provide park amenities.	\$200,000.00
Christian	Crofton Park Improvement	City of Crofton	Remove and replace unsafe lighting and poles around the ballfields in Gordon Park.	\$50,000.00
Christian	Christian County Ruff Park Improvement	Christian County Fiscal Court	Demolish current restroom/concession facility and construct a new 50' x 30' restroom/concession facility with ADA restrooms. Replace current playground equipment with new pieces. Resurface parking lot.	\$142,500.00
Fayette	Raven Run Meadow Trail Improvement	LFUCG	The project's scope of work includes the following: 1) Purchase a mini excavator for trail improvement projects. 2) Restore native habitat by installing native plant seed throughout the meadow areas to help combat invasive species. 3) Create a rainwater collection system for proper irrigation by purchasing rain barrels and a portable water tank. 4) Install educational signs. 5) Restore the wetland area. 6) Implement a transportation system for visitor's with limited mobility.	\$25,000.00
Franklin	Kingdom Come State Park Camper Cabins	KY Department of Parks	Design and construct six new camper cabins. The cabins will be of a simple design with approx. 200 sq ft of interior space, basic furnishings, and electricity. Renovate one existing park residence into a fully-accessible camper cabin. Design and construct new (buried) utility infrastructure, roads, walkways, parking, lighting, and signage.	\$200,000.00
Fulton	Pontotoc Park Upgrades	City of Fulton	City would like to convert the three corners of the park into plazas. This project will focus on one specific plaza. Grant funds will be used for the construction of a fountain sculpture with seating walls and decorative pavers. Sanitary sewer and water will be extended. Project also includes upgrading the cross walk striping, and the purchase of signage, picnic tables, and planters.	\$200,000.00
Gallatin	City of Warsaw Sports Park Facilities Improvement	City of Warsaw	Construct a 30' x 60' shelter house facility that will include restrooms, a concession stand, and a picnic shelter, and install ADA compliant playground equipment. The facility would be enclosed at one end for a concession area and bathrooms, enclosed at the other end for storage, and open in the middle for picnic tables. All new utility lines will be buried.	\$54,000.00
Greenup	Russell City Park Upgrades Phase 1	City of Russell	Phase 1 consists of constructing walkways through the middle of the park leading to a pad for a future gazebo/shelter. Scope also includes the installation of lighting, trash receptacles, grills, picnic tables, benches, a community message board, a public bike repair station, and bike racks.	\$33,564.00
Greenup	Worthington City Park Upgrades	City of Worthington	Resurface the existing basketball and tennis court. The tennis court will be redesigned into four pickleball courts. Project also includes new tables and benches.	\$13,463.50
Hancock	Vastwood Spray Park	Hancock County Fiscal Court	Construct a splash pad and adjacent bathroom facility in Vastwood Park. Project will include: installation of a 50' x 70' concrete splash pad with a variety of accessible water play features, installation of a water reservoir with recirculation mechanics, filtration features and a UV disinfection system, construction of an enclosed bathroom area, and the relocation of overhead utility lines underground and the removal of two utility poles.	\$200,000.00
Henderson	Airline Road Sports Complex Phase II	City of Henderson	Phase II of the Henderson Sports Complex will include the construction of six baseball diamonds and associated lighting, two multi-purpose fields, one concession/restroom area, parking lots, driving areas, and associated lighting, and pedestrian walkways.	\$200,000.00
Henderson	Sandy Lee Watkins Park Restroom Facilities	Henderson County Fiscal Court	Construct 2 ADA compliant comfort stations/restroom facilities. Project will include underground electric lines, water lines, meters, plumbing fixtures, water heaters, and the construction of the building.	\$200,000.00
Henry	Harry Hill Park Renovation	Henry County Fiscal Court	Install a new concrete ADA compliant ramp to the baseball and softball fields, install a new walkway from the parking lot to the current walkway, add landscaping, and improve surfacing at Field 1 with Washington Ball Mix (blend of sand, baked clay, and virgin clay).	\$26,551.00
Hopkins	Dawson Springs City Park Improvements	City of Dawson Springs	Remove old playground equipment and replace with new handicap accessible playground equipment. Renovate existing T-ball field by expanding its perimeter to allow use by older youth leagues. New fencing and lighting will be added, and the scoreboard will be removed and relocated. Six sets of bleachers will also be purchased and installed on concrete pads.	\$100,000.00

Jefferson	Wetherby Park Expansion - Playground & Parking	City of Middletown	Adding playground equipment, parking on the west side of the park, benches and waste bins.	\$49,146.00
Jefferson	Jefferson Memorial Forest Tom Wallace Rec Area Improvements	Louisville-Jefferson Co. Metro Gov	Park improvements include: 1) Construct a 3960 ft (.75 miles) paved walking path with a base width of 5 to 9 feet and 4 boardwalk crossings to maintain ADA grades across various drainages. 2) Reconstruct 2 existing parking areas to double parking. 3) Replace a picnic pavilion. 4) Expand an existing picnic area to make it ADA accessible. 5) Create a canoe/kayak launch. 6) Move existing fishing pier to a new location. 7) Construct a 130 ft long and 9 ft wide boardwalk across Tom Wallace Lake. 8) Install benches, swings, and garbage/recycling bins. 9) Create 7 fishing areas along the lake.	\$200,000.00
Jefferson	Little Hunting Creek Park Community Gathering Place	City of Prospect	Expand Little Hunting Creek Park from a green space into a fully accessible park. Proposal includes the construction and installation of a gazebo, playground, walking trails, picnic and bench areas, and landscaping. Project also includes installing a fence	\$110,000.00
Jessamine	Riney B Park Recreational Trail	City of Nicholasville	Construct a 10 feet wide, 1 mile long, asphalt walking trail in Riney-B Park.	\$125,000.00
Kenton	Freedom Park Recreational Trail Improvements	City of Edgewood	Refurbish existing 2300 ft (.43 mile) walking trail with surfacing made from recycled tires. All upgrades will be ADA accessible. Project also includes updating the exercise stations along the trail.	\$75,000.00
Kenton	Pride Park Amphitheater	City of Taylor Mill	Construct an amphitheater with a 20 ft by 40 ft stage, underground utilities and a roof. The project also includes the construction of a covered multi-use pavilion.	\$45,625.00
Larue	Hodgenville Park Upgrades	City of Hodgenville	Resurface 5 existing and 2 new ballfields with new infield turf mix, base anchors, field markings, and paint. Replace and install new fencing on 2 ballfields. Refurbish 6 dugouts and construct a new parking lot.	\$125,000.00
Leslie	Little League Recreation Park	Leslie County Fiscal Court	Construct a Little League Park and playground. The Little League Park will include scoreboards, bleachers, foul pole set, batting cages, metal outbuilding, big field platform, scorer's platform, dugout benches, backstop padding, and fencing.	\$200,000.00
Madison	National Fitness Campaign Outdoor Fitness Court	City of Richmond	Construct an outdoor fitness court at Lake Reba Recreational Complex. The court will consist of a 38ft surface with 7 different stations located within the court that focus on specific movement activities.	\$90,000.00
Marshall	Benton City Park Walking Trail	City of Benton	Install a 1375 feet (.26 mile) paved walking trail through H.H. Lovett Park, and expand existing ballfield sidewalk 55 feet.	\$15,500.00
McCracken	McCracken County Park Improvements	McCracken County Fiscal Court	The following improvements are proposed: 1) Construct three picnic shelters on concrete slabs. 2) Construct a bike shelter on a concrete pad. The shelter will include a bike repair station, bike rack, and bench. 3) Pave the existing gravel parking lot and access drive with asphalt. Add bumpers to the parking lot. 4) Install wooden drop and teeter totter ramp to the existing mountain bike skills course. 5) Replace fencing. 5) Construct a 1700 ft (.32 miles) nature trail that will loop off the main trail and meander through the woods.	\$79,503.50
McCreary	McCreary County Inclusive Playground Equipment	McCreary County Fiscal Court	Purchase and install an inclusive playground for ages 5 through 12. New equipment may include swings, slide, walking ramps with bridge, chimes & congas, ladder with safety hoops, hexagonal covered platform, steering wheel, and a stone-climber. The footprint will be covered with compacted aggregate as a subbase and coated with a no-fault surfacing.	\$54,859.50
McLean	Myer Creek Park Renovations	McLean County Fiscal Court	Install ADA approved playground equipment. Install new bathrooms to provide restroom facilities year-round. Install new sewer lines and lift station that will connect to the new sewer lines. The lift station will help move wastewater and sewage from a lower elevation to a higher elevation.	\$177,900.00
Ohio	Beaver Dam City Park Pavement Rehab	City of Beaver Dam	Repave the Beaver Dam City Park's parking areas and drives. Project includes applying an asphalt overlay to the existing chip seal parking area and driving lanes, lay new pavement for a second approx. 4600 square foot parking area, and stripe approx. 393 designated parking spaces, including two ADA parking stalls.	\$88,084.00
Perry	Perry County Park Improvements Project	Perry County Fiscal Court	Resurface and restrip existing tennis courts. Install four additional lights with poles and apparatuses. Install new fencing around both courts.	\$65,844.00
Rockcastle	Lake Linville Shade Structures & Walking Trail	City of Mount Vernon	Purchase new park amenities and construct a new non-motorized trail at Lake Linville Park. The park amenities include shade structures and benches. The asphalt walking trail will be 5' wide and include a bridge crossing. Project also includes a Tike Bike Path - a small circular surface for children age 5 and younger to walk and ride bikes on.	\$25,000.00
Rowan	Rowan County Cave Run Lake Facility Improvement	Rowan County Fiscal Court	Rowan County is partnering with the U.S. Forest Service and KY Fish and Wildlife to improve multiple recreational areas along Cave Run Lake. Improvements include: 1) High Bank Picnic Area - Construct a new boat dock. Dock will accommodate up to 8 boats and will include a gangway from the dock to the existing access road. 2) Muskie Bend - Construct a new ADA fishing pier, gangway, and walkway to accommodate persons with disabilities. The pier will be 8-feet by 50-feet and will include railing. A new restroom facility will also be installed. 3) Ramey Creek - Make necessary repairs to the road and reconstruct the ADA vehicle pullouts. 4) Scott Creek - Relocate dock. 5) Shallow Flats - Make improvements to the existing access trail to make it ADA accessible. 6) Boat Gunnel - Make improvements to the trail to make it ADA accessible.	\$200,000.00
Scott	Sadieville Veterans Park Splash Pad	City of Sadieville	Construct a 50x30 drain away splash pad at Veterans Park.	\$47,217.50
Todd	Elkton-Todd County Park Improvements	City of Elkton	At one of the baseball fields, remove old wooden poles and replace with new metal poles. Install energy efficient LED light fixtures. Project also includes the removal of old playground equipment and the installation of new playground equipment that meets safety guidelines.	\$123,000.00

Webster	Clay City Park Improvements	City of Clay	Construct two multipurpose tennis/pickleball courts and install fencing around the courts. Add playground gravel to the playground area. Complete general landscaping around the park.	\$32,367.00
Whitley	Kentucky Splash Waterpark Expansion	City of Williamsburg	Purchase new splash pad accessories for the Kentucky Splash Waterpark and Campground. The new splash pad accessories include above ground spray features, inground spray features, and other controller and misc. devices. The splash pad equipment include concrete, filtration, equipment, plumbing for filtration and fixtures, a flush mount, and vertical play fixtures.	\$125,000.00
Wolfe	Campton Park and Campton Lake Improvement	City of Campton	Purchase and install new ADA compliant playground equipment and turf, and debris removal around the park and nearby stream. The new playground equipment will include an inclusive wheel, Jazz Combo, and sensory wave. The clean-up work will also include reseeding/straw.	\$26,372.00
				\$4,263,800.25

2021 Recreational Trails Program Applications					
County	Application Number	Project Name	Applicant	Project Description	Recommended Amount
Barren	21R-013	Beaver Creek Park: Track Widening	City of Glasgow	Widen the existing walking/running trail from 4' to 12' wide to allow walkers, runners, and bicyclists enjoy the path simultaneously.	\$22,128.00
Bourbon	21R-012	Bourbon County Park: Walking & Jogging Trail	Bourbon County Fiscal Court	Construct a 8 feet wide, 1,400 feet (.26 mile) long, walking and jogging trail at Bourbon County Park. The path will ceate a continous loop that will border a section of court sports within the park.	\$68,810.28
Boyle	21R-026	Stanford Avenue Safety Trail Crossing	City of Danville	Add a pedestrian trail crossing on Stanford Avenue, linking two popular trail segments, Clark's Run and Henson Trail.	\$96,000.00
Campbell	21R-029	Purple Bridge Maintenance and Upgrades	City of Newport	Address maintenance needs on the Purple People Bridge, especially the joint between the bridge sections. Project also includes repainting and improving the electrical and plumbing services to the bridge.	\$175,000.00
Christian	21R-027	Pardue Lane Park: Trails	City of Hopkinsville	Construct .59 miles of trails within Pardue Lane Park. The trails will provide a link from the Hopkinsville Greenway System to Pardue Lane Park.	\$100,000.00
Laurel	21R-024	Levi Jackson Wilderness Park: New Trail Signs & Trail Maintenance	City of London	Scope of work includes: 1) Purchase new information, direction, and trail regulation signs, and trash receptacles to install alongside existing trails. 2) Add one trailhead. 3) Replace six small footbridges. 4) Purchase materials such as culvert pipes, DGA gravel, rock, and equipment to upgrade current trail composition. 5) Smooth surface on all trails to make them more handicap accessible.	\$51,200.00
Lincoln	21R-010	Logan-Hubble Memorial Park: Trail Improvements and Expansion	Lincoln County Fiscal Court	Scope of work includes: 1) Improvements to 8 miles of existing dirt trails (using a chip finish to improve condition and safety). 2) Constructing (chip finish) and connecting 3.89 miles of proposed trails. 3) Enhancing (chip and seal mix) 2.25 miles of previously developed trails for bicycling. 4) Evaluating restrooms to determine if a new facility should be built. 5) Adding lighting, a kiosk, and signage.	\$250,000.00
Madison	21R-011	City of Berea Scaffold Cane Trail	City of Berea	Construct a 10 feet wide, 2/3 mile long, shared-use path along Scoffold Cane Road. The proposed trail will connect the downtown area and the campus of Berea College to the residential area immediately south of town. In addition, the City plans to widen the existing culvert 8-10 feet, increasing the trail's pedestrain safety.	\$125,000.00

Pike	21R-018	Bob Amos Park: Multi-Use Trail Repair/Upgrage	City of Pikeville	Repair and upgrade the existing 2.3 mile long multi-use trail located at Bob Amos Park. Currently, .7 miles of the trail is paved with the remainder of the trail being gravel. The proposed project will add 3" of gravel to the trail, installing 3" of top coat asphalt where needed, and addressing some drainage control and erosion issues along the trail.	\$125,000.00
Powell	21R-004	Hollywood Off-Road Park: Trail Maintenance	Powell County Fiscal Court	Address the mud, dirt, and various debris being carried from the trails to the roadways at 7 access points. These 7 points are being considered as erosion control mitigation spots. At 3 of the spots, concrete aprons with riffles embedded will be installed, as well as a corrugated drainpipe and ditching to address water run-off and erosion. At 4 of the spots, the county will install geotech material with a covering of rocks, stone, and finished with a layer of dense grade aggregate. The project will also address lake dam erosion, trail maintenance and repairs to existing trails, land clearing and improvements to existing event area, expand parking lot, repair/replace/add trail markers and signage, construct a restroom, and develop a long term comprehensive plan. *Motorized Trail*	\$198,900.00
Pulaski	21R-009	Pulaski County Park: Maintenace & Expansion	Pulaski County Fiscal Court	Add one mile of trail to the existing trail network in Pulaski County Park. Project also includes repairs to the park's existing trails, repairs to the Piney Grove Suspension Bridge, and replacing the Hamby Cutoff Bridge.	\$84,500.00
Warren	21R-019	Weldon Peete Park: Dual Slalom and Mini Skills Bike Course	Warren County Fiscal Court	Contract with a firm to plan, engineer, and construct a dual slalom measuring 1,000 feet and a mini skills bike course totaling 500 feet. The Dual Slalom Course will feature a 2-lane mirrored course with berm turns. The Bike Skills Course will be a series of manmade technically progressive wooden features.	\$25,000.00

Total Recommended Funding (Motorized):	<b>\$198,900.00</b>
Total Recommended Funding (Non-Motorized):	<b>\$1,122,638.28</b>
	<b>\$1,321,538.28</b>

# Appendix C

## Response to Question #10

10. How does DLG measure its efficiency and effectiveness? Are there any assessments in place that ensure that DLG is serving cities and counties at the highest level possible?



# **Department for Local Government**

Strategic Plan 2022-2024



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## **Department for Local Government**

### **Strategic Plan 2022-2024**

Cabinet Number: 31 – General Government Cabinet

Department Number: 112 – Department for Local Government

#### **I. Mission**

The Department for Local Government (DLG) strives to empower Kentucky's local leaders with effective management, information, integrity, and stewardship of funding resources by promoting an environment of competition, innovation, opportunity and achievement.

#### **II. Vision**

The Department for Local Government strives to partner with Kentucky's local communities to respond to the urgent challenges of today, while carefully laying a steady foundation for tomorrow, to enrich our citizens' quality of life.

#### **III. Agency Organizational Core Values**

Service – To provide the highest level of professional services to Kentucky's local officials, state partners, and the public.

Professionalism – To strive for excellence and professionalism in serving the Commonwealth and in providing training and advisory services to public officials.

Accountability – To hold ourselves accountable by promoting honesty, transparency, loyalty, and trust in the performance of our responsibilities to the Commonwealth of Kentucky.

Stewardship – To ensure the public resources and information entrusted to us are preserved and accessible to the highest standard through efficient stewardship and continual innovation.

#### **IV. Alignment with Governor's Strategic Goals**

A. Resource Needs for Safe and Healthy Communities

- Objective – Utilize Appalachian Regional Commission (ARC) grant funds to assist the 54 counties in the region to achieve clean drinking water and adequate sewage treatment facilities in this distressed area of Kentucky.
- Objective – Utilize Community Development Block Grant (CDBG) funds to facilitate the availability of clean drinking water and adequate sewage treatment to un-served and underserved Kentucky citizens.
- Objective - Utilize CDBG funds to improve local and area health care facilities, community centers, fire departments and emergency response, and addiction recovery centers in low-to-moderate income communities.
- Objective - Assist local governments to utilize Single and Multi-County Local Government Economic Development Funds (Coal Severance) to implement projects that improve safe communities by funding public safety related projects in those counties.
- Objective – Utilize Community Emergency Relief Funds to aid in recovery when severe weather or other crisis adversely impacts the health, safety, and welfare of a community with an appropriate State and Federal declaration.
- Objective – Utilize Land Water Conservation Fund and Recreational Trails funds for recreational development, construction of new outdoor recreational facilities or renovation of existing facilities to support both infrastructure and healthy communities.
- Objective – Utilize Flood Control Local Matching Funds to help meet the cost-share match requirements associated with the Corps of Engineers, the Federal Emergency Management Agency and the Natural Resources Conservation Service flood control programs.

B. Support Infrastructure and Economic Development

- Objective – Utilize ARC and CDBG funding of infrastructure projects in local communities to facilitate commercial development as well as provide service to households.

- Objective – Utilize the Neighborhood Stabilization Program (NSP) revolving loan fund to stabilize distressed neighborhoods suffering from high volumes of foreclosures; stabilize and increase property values and associated ad valorem tax revenue; ensure existing homeowners retain equity in their property values.
- Objective – Utilize The Delta Regional Authority (DRA) program to assist 21 counties in western Kentucky to support new business development and promote increased tourism spending within the region to allow citizens of the region to achieve and maintain a quality standard of living.

C. Promote Workforce Readiness and Skills Training

- Objective – Utilize strategic ARC investments into programs and projects that will result in direct and sustainable marketable employment skills.
- Objective - Assist local governments to utilize Single County Local Government Economic Development Fund (Coal Severance) projects that will assist local governments in coal counties and the regional industrial development authorities in attracting and retaining quality employment.

D. Provide Partnership and Transparency for Community Leaders

- Objective - Provide technical assistance and information to local governments.
- Objective - Approve county budgets and their amendments as provided for in KRS 68.270 and KRS 68.280 and to investigate county financial conditions as provided for in KRS 68.350.
- Objective - Conduct an annual conference to provide local officials with educational seminars and to promote cooperation among DLG and local government units.
- Objective - Provide online information and searchable databases for county budgets, training materials, workshops, and Ethics Codes for public viewing.

E. Create and protect 21st Century jobs

- Objective - Assist local governments to attract and retain quality employment opportunities within the local community, ensuring livable wages for low to moderate income residents.

- Objective - Assist local governments to support new business development and promote increased tourism spending to allow citizens of the region to achieve and maintain a quality standard of living.
- Objective - Work with the Area Development Districts through the Joint Funding Administration program to assist local governments with economic development projects.

F. Provide ethical, transparent, and honest state government

- Objective - Establish and administer local government uniform accounting system and reporting requirements as provided for in KRS 46.010, KRS 68.210, and KRS 68.220.
- Objective - Provide online access to information regarding funding opportunities and projects administered by the Department for Local Government.
- Objective - Ensure local governments, special districts and other recipients expend grant funds legally, appropriately, and responsibly.
- Objective - Provide environment to promote cooperation among the Department for Local Government, other governmental units of the state, and various local governmental units, including counties, cities, urban county governments, charter counties, and other local public agencies.
- Objective – Provide local government training materials, workshops and educational lecture for utilization and public inspection.
- Objective – Make county and city Ethics Codes available to the public.
- Objective - Make county financial information available to the public.

**V. Statement of Alignment with the Agency’s Budget Request and 6-Year Capital Plan**

The Department for Local Government’s Strategic Plan is aligned with and supportive of the six year capital plan and the biennial budget request. The Department will continue to maximize use of federal and state grants to fund vital infrastructure and economic development initiatives in the Commonwealth. The Department will continue to assist local governments to utilize Single County Local Government Economic Development Funds (Coal

Severance) in coal counties and the regional industrial development authorities to attracting and retaining quality employment.

## **VI. Situation Analysis/Environmental Analysis**

The Department for Local Government, under the Office of the Governor, provides financial assistance in the way of grant and loan assistance, to local governments within the Commonwealth. The Department also advises local governments in matters of budget, personnel, and other issues relevant to those entities. The offices within the Department for Local Government include the following:

### Office of Finance Management and Administration

The Office of Financial Management and Administration consists of three branches: The Counties Branch, the Cities and Special Districts Branch, and the Administrative Branch.

The Counties Branch annually certifies property tax rates for counties, local officials training hours, and annual cost of living adjustments for constitutional officers, as well as statutory obligations of the State Local Finance Officer and the State Local Debt Officer. The branch offers training for county fiscal courts, jailers, sheriffs, and court clerks who are required to have 40 hours of training annually. Also, local budget workshops are held each year to assist local governments better understand the process. The Department for Local Government also holds the Governor's Local Issues Conference each year, bringing together an average of 800 local officials from across the Commonwealth for continuing education.

The Cities and Special Districts Branch provides technical assistance to cities and special districts in order to meet statutory obligations on ethics ordinances, audits, budgets, Uniform Financial Information Reports, annexations, etc.

The Administrative Branch provides support in personnel administration, facilities/property management, budgeting, and managing agency financial operations.

### Office of Legal Services

The Office of Legal Services (OLS) provides technical and compliance assistance to thousands of local governments officials and special purpose governmental entities regarding various federal and state laws and assists them with a broad range of administrative and legal matters. The OLS is also available to advise local governments and other governmental entities concerning the various legal requirements of the state and federal grant programs administered by the DLG.

Additionally, the OLS serves as legal counsel for the DLG staff administering federal and state grant programs and the State Local Finance Officer/Debt Officer, assisting the SLDO/SLFO in performing his or her statutory duties. Additionally, the OLS provides legal services to various entities administratively attached to the DLG.

### Office of State Grants

The Office of State Grants consists of the Coal Development Branch, the Special Programs Branch, and the Flood Control Match Program.

The Coal Development Branch utilizes state funds to promote economic development across the Commonwealth. This includes administering:

- Local Government Economic Development Fund (LGEDF) single coal county grants which are available for any coal-producing county for any economic or industrial development projects as defined by KRS 42.4588.
- Local Government Economic Assistance Fund (LGEAF) coal and mineral entitlements is a program of revenue sharing for Kentucky counties and cities. The LGEAF returns a portion of state collected coal and non-coal mineral severance taxes to eligible local governments in accordance with KRS 42.450 – KRS 42.495.
- LGEDF-Coal Severance HB line-item projects which are coal severance projects that have funds directly appropriated to them in the state's biennial budget.

The Special Programs Branch administers:

- Regional Development Agency Assistance Program which is as a system of grants to Special Purpose Governmental Entities, as defined by KRS 65A.010(9) and in KRS 96.895.
- Energy Efficiency and Conservation Loans for Local Governments {when available}.
- General House Bill (HB) Line-Items: The Branch provides financial and programmatic administration on all Executive Branch budget general line-items (non-coal) under the appropriation of the Department for Local Government.
- Area Development Funds established by KRS 42.345-42.370 as a way to fund projects contributing to community or industrial development. Funds are distributed through the Area Development Districts (ADDs), and applications must be approved by the local ADD Board of Directors.
- Joint Funding Administration was created as a way to unify funding to the Area Development Districts (ADDs) from multiple sources, both state and federal.

### Flood Control Match Program

The program uses state bond funds (Capital Budget) as grants to assist local communities in meeting cost-share match requirements associated with projects funded by federal agencies. Some examples are, but not limited to: U.S. Army Corps of

Engineers (USACE), Federal Emergency Management Agency (FEMA), U.S. Geological Survey (USGS), Natural Resources Conservation Service (NRCS) and USDA Rural Development (RD).

### Office of Federal Grants

The Office of Federal Grants administers the following:

- **Appalachian Regional Commission Grants:** The ARC is a federal-state economic development program designed to assist in the economic development of Appalachia through a diversity of projects in the areas of public infrastructure (water, sewer, solid waste, housing, and telecommunications), human resource development (education/workforce development, affordable/accessible healthcare, and leadership development) and business/entrepreneurial development. Sixty ARC projects have been approved since January 2020, totaling more than \$45.8 million.
- **Community Development Block Grants:** The CDBG program provides assistance to communities for use in revitalizing neighborhoods, expanding affordable housing and economic opportunities, providing infrastructure and/or improving community facilities and services. One hundred and twenty nine projects have been approved since January 2020, totaling more than \$39.3 million.
- **Delta Regional Authority Grants:** These funds are used to help economically-distressed communities leverage other federal, state and local dollars for community development projects that focus on infrastructure development, business development and entrepreneurship and job training services. Pre-applications are submitted directly to the DRA. DLG is notified of pre-apps deemed eligible from which DLG selects priority projects for recommendation by the Governor to DRA for full application invitations. Fourteen projects have been approved since January 2020, totaling more than \$4.7 million.
- **Land and Water Conservation Fund:** The LWCF provides federal grant funds to protect important natural areas, acquire land for outdoor recreation and to develop or renovate public outdoor recreation facilities such as campgrounds, picnic areas, sports & playfields, swimming facilities, boating facilities, fishing facilities, trails, natural areas and passive parks. Sixty three projects have been approved since January 2020, totaling more than \$6.5 million.
- **Recreational Trails Program:** This program is funded by the Federal Highway Administration (FHWA). It can be used to provide assistance for acquisition of easements, development and/or maintenance of recreational trails and trailhead



facilities for both motorized and non-motorized use. Twenty projects have been approved since January 2020, totaling more than \$2 million.

- Neighborhood Stabilization Program: The program was established to stabilize communities that have suffered from foreclosure and abandonment. It provides assistance to cities, counties and housing non-profit organizations to acquire and redevelop foreclosed properties that might otherwise become sources of blight within their communities.

#### Office of Field Services

The Office of Field Services consists of five staff which serve as liaison between the Governor's Office and local government officials and constituents. Staff attend meetings and act as a representative in the Governor's absence at community functions, events, and meeting. They assist in advancing events for the Governor, Lieutenant Governor, First Lady, and other administration officials. Also, they assist in the distribution of information and assistance on state resources for local projects. They are also responsible for keeping the Governor informed about local events, issues, and concerns.

#### Department for Local Government SWOT Analysis

1. Strengths
  - Experienced, proven leadership
  - Experienced and dedication of staff in program areas
  - Strong partnerships with local governments and federal agencies
2. Weaknesses
  - Achieving an adequate number of experienced staff for office demands
  - Increasing workloads due to high demand for services
3. Opportunities
  - Collaboration with stakeholders and partners
  - Efficiencies through technology
4. Threats
  - Utilization of antiquated database program and other IT issues
  - Increasing demands and responsibilities on current level of staffing

#### **VII. Measurable Goals, Objectives and Key Performance Indicators**

Goal: Deliver high quality assistance to local governments.

1. Maintain highly competent, diverse and ethical staff.
  - 1.1 Secure adequate funding to support needed staffing levels.
  - 1.2 Ensure diversity among Department for Local Government staff.
  - 1.3 Provide management skill development training to current staff as well as staff interested in pursuing management opportunities in the future.
  - 1.4 Continue providing mandatory staff training and performance reviews.
  
2. Facilitate the securing of resources needed by local governments to support safe and healthy communities, infrastructure and economic development, and ready workforce skills training.
  - 2.1 Strive to obligate all federal grant funds allotted to the Department for Local Government
  - 2.2 Collaborate with Area Development Districts to promote training and dissemination of information to local governments.
  - 2.3 Collaborate with Area Development Districts in providing guidance to ensure quality grant applications.
  - 2.4 Directly assist local governments with the development of funding worthy grant applications.
  - 2.5 Provide oversight for projects awarded grant funding.
  - 2.6 Ensure local governments, special districts and other recipients expend grant funds legally, appropriately, and responsibly.
  
3. Provide relevant information, training, and resources to local governments.
  - 3.1 Ensure department website is current regarding funding opportunities and projects administered by the Department for Local Government.
  - 3.2 Provide current and relevant training for local government leaders.
  - 3.3 Update online database program for Special Purpose Governmental Entities.
  - 3.4 Update in-house grant database system to provide the most accurate and up to date information for employees and local governments.
  
4. Ensure ethical, transparent, and honest state government.
  - 4.1 Maintain searchable county and city online database to provide most current information possible.
  - 4.2 Maintain current information regarding local government debt on the Department for Local Government website.
  - 4.3 Respond to all Open Records Request within the mandatory time frame.
  - 4.4 Ensure all department record retention schedules are up to date and records are properly maintained for the time period required.

# **Appendix D**

Example of DLG Efficiency

Coronavirus Relief Funds-Round 1

County	Applicant	Project No	Project Name	Reviewer	Funded Amount	Application Recv'd	Application Amount	Approval letter issued	Signed approval letter recv'd	MOA drafted (Word Doc)	EMARS MOA assembled	PON2 #	Signed MOA received from Applicant	MOA Routed for DLG signature	MOA back from Cmsr	MOA Final
Jefferson	Prospect	C001	Prospect-Operations, and Supplies	Travis	\$ 354,139.00	5/21/2020	\$ 354,139.00	5/21/2020	6/2/2020	6/4/2020	6/8/2020	20*3880--Final	6/12/2020	6/12/2020	6/17/2020	6/22/2020
Kenton	Edgewood	C002	Edgewood Covid-19 Threats to Public Expenses	Mark	\$ 627,959.00	5/21/2020	\$ 13,555.00	5/21/2020	5/28/20	7/9/2020	7/9/2020	21*0100--Final	7/15/2020	7/17/2020	7/19/2020	7/20/2020
Pike	Coal Run	C003	Coal CRF Reimbursement	Travis	\$ 108,435.00	5/21/2020	\$ 108,435.00	5/21/2020	5/21/2020	6/15/2020	6/15/2020	20*4056--Final	6/19/2020	6/19/2020	6/30/2020	6/29/2020
Knott	Knott Co	C004	Knott Co Payroll and meal delivery	Jenn	\$ 504,088.00	5/21/2020	\$ 504,088.00	5/22/2020	6/12/2020	6/26/2020	6/26/2020	20*4455--Final	7/14/2020	7/14/2020	7/16/2020	7/24/2020
Lincoln	Stanford	C005	Stanford CRF Reimbursement	Travis	\$ 265,047.00	5/22/2020	\$ 213,338.00	5/22/2020	6/16/2020	6/16/2020	6/17/2020	20*4110--Final	6/19/2020	6/19/2020	6/30/2020	6/29/2020
Nelson	Bardstown	C006	Bardstown PPE, Payroll and SB grants	Jenn	\$ 946,576.00	5/22/2020	\$ 395,739.00	6/2/2020	6/4/2020	6/5/2020	6/5/2020	20*3998--Final	6/8/2020	6/8/2020	6/10/2020	6/15/2020
Owsley	Booneville	C007	Booneville CRF Reimbursement	Travis	\$ 9,132.00	5/22/2020	\$ 12,140.00	6/10/2020	6/15/2020	6/15/2020	6/16/2020	20*4068--Final	6/25/2020	6/25/2020	6/30/2020	6/29/2020
Perry	Hazard	C008	Hazard PPE and Police Payroll	Jenn	\$ 359,316.00	5/22/2020	\$ 359,316.00	5/26/2020	5/28/2020	5/28/2020	6/16/2020	20*4099--Final	6/24/2020	6/24/2020	6/26/2020	6/29/2020
Jefferson	Audobon Park	C009	Audobon Park Payroll and Supplies	Mark	\$ 107,860.00	6/1/2020	\$ 87,993.00	06/04/20	06/05/20	6/19/2020	6/22/2020	20*4265--Final	6/26/20	6/26/2020	6/29/2020	6/30/2020
Jessamine	Wilmore	C010	Wilmore CRF Reimbursement	Travis	\$ 461,855.00	5/26/2020	\$ 2,490.00	5/26/2020	5/28/2020	6/11/2020	6/11/2020	20*4012--Final	6/16/2020	6/16/2020	7/21/2020	7/27/2020
Edmonson	Brownsville	C011	Brownsville Payroll and supplies	Jenn	\$ 60,042.00	5/26/2020	\$ 60,042.00	6/10/2020	6/15/2020	6/15/2020	6/15/2020	20*4059--Final	7/9/2020	7/9/2020	7/13/2020	7/15/2020
Montgomery	Mount Sterling	C012	Mount Sterling Reimburse Payroll/Disinfectant	Billie	\$523,335.00	5/29/2020	\$ 109,873.00	5/29/2020	6/3/2020	6/7/2020	6/8/2020	20*3872--Final	6/10/2020	6/10/2020	6/10/2020	6/15/2020
Lee	Beattyville	C013	Beattyville City Hall COVID Reimbursement	Roy	\$ 86,719.00	5/28/2020	\$ 86,719.00	6/22/2020	7/16/2020	7/16/2020	7/16/2020	21*0151--Final	7/20/2020	7/20/2020	7/21/2020	7/27/2020
Whitley County	Whitley County	C014	Whitley County	Roy	\$ 1,234,651.00	5/28/2020	\$ 524,735.00	6/2/2020	6/14/2020	6/22/2020	6/22/2020	20*4291--Final	6/24/2020	6/24/2020	6/25/2020	6/26/2020
Campbell	Wilder	C015	Wilder Police and PPE Reimbursement	Travis	\$ 220,753.00	5/29/2020	\$ 220,753.00	5/29/2020	6/4/2020	6/4/2020	6/8/2020	20*3937--Final	6/15/2020	6/15/2020	6/18/2020	6/22/2020
Jefferson	Shively	C016	Shively CRF Reimbursement Project	Travis	\$ 1,134,755.00	5/29/2020	\$ 10,376.00	5/29/2020	11/11/2020	11/11/2020	11/12/2020	21*1096--Final	11/18/2020	11/18/2020	11/23/2020	11/23/2020
Letcher	Fleming-Neon	C017	Fleming-Neon Police Salary Reimbursement	Jenn	\$ 49,112.00	6/1/2020	\$ 49,112.00	6/8/2020	6/9/2020	6/18/2020	6/19/2020	20*4173--Final	6/22/2020	6/22/2020	6/29/2020	6/30/2020
Scott	Georgetown	C018	Georgetown PPE and Sanitizing Reimbursement	Travis	\$ 2,473,221.00	6/1/2020	\$ 83,333.00	6/1/2020	6/15/2020	6/15/2020	6/16/2020	20*4017--Final	6/30/2020	7/8/2020	7/9/2020	7/10/2020
Breathitt County	Breathitt County	C019	Breathitt County Signage and PPE Reimbursement	Travis	\$ 430,003.00	6/2/2020	\$ 7,147.00	6/2/2020	12/3/2020	12/3/2020	12/4/2020	21*1238--Final	12/8/2020	12/8/2020	12/9/2020	12/12/2020
Morgan	West Liberty	C020	West Liberty Police Salary Reimbursement	Travis	\$ 253,973.00	6/2/2020	\$ 88,680.00	6/2/2020	7/10/2020	7/14/2020	7/14/2020	21*0135--Final	7/16/2020	7/16/2020	8/6/2020	8/12/2020
Crittenden County	Crittenden County	C022	Crittenden County	Gabe	\$ 299,811.00	6/5/2020	\$ 42,620.00	6/5/2020	6/19/2020	6/22/2020	6/22/2020	20*4277--Final	7/2/2020	7/2/2020	7/7/2020	7/8/2020
Anderson Co.	Anderson Co.	C023	Anderson Co FC PPE and Payroll	Billie	\$ 774,449.00	6/5/2020	\$ 233,477.00	6/9/2020	6/23/2020	6/23/2020	6/23/2020	20*4363--Final	6/24/2020	6/25/2020	6/26/2020	6/29/2020
Nelson Co	Nelson Co	C024	Nelson County Reimbursement for Payrolls, PPE and Disinfecting Supplies	Jenn	\$ 1,574,058.00	6/8/2020	\$ 624,900.00	6/8/2020	6/9/2020	6/9/2020	6/9/2020	20*3960--Final	7/1/2020	7/1/2020	7/2/2020	7/7/2020
Rowan County	Rowan County	C025	Rowan County First Responder Payrolls, Sanitizing and Supplies	Jenn	\$ 832,770.00	6/4/2020	\$ 447,061.00	6/22/2020	6/22/2020	6/24/2020	6/24/2020	20*4396--Final	6/24/2020	6/24/2020	6/26/2020	6/29/2020
Grayson	Caneyville	C026	Caneyville, Police Payroll, PPE and Disinfectant Supplies	Billie	\$ 44,007.00	6/8/2020	\$ 19,171.00	6/9/2020	6/10/2020	6/16/2020	6/16/2020	20*4093--Final	6/19/2020	6/19/2020	6/24/2020	6/25/2020
Lyon Co	Lyon Co	C027	Lyon County Front Line Sheriff's Office	Mark	\$ 279,519.00	6/9/2020	\$ 108,561.00	6/1/2020	6/10/2020	06/12/20	6/16/2020	20*4047--Final	6/17/2020	6/18/2020	6/19/20	6/26/2020
Spencer	Taylorsville	C028	Taylorsville PPE and Attorney COVID Fees	Roy	\$ 91,681.00	6/4/2020	\$ 1,294.00	6/9/2020	6/17/2020	6/18/2020	6/18/2020	20*4140--Final	7/14/2020	7/15/2020	7/16/2020	7/24/2020
Hart County	Hart County	C029	Hart County PPE and Sanitizing Equipment	Roy	\$ 648,069.00	6/4/2020	\$ 9,477.00	6/9/2020	6/9/2020	6/19/2020	6/19/2020	20*4219--Final	6/24/2020	6/23/2024	6/25/2020	6/26/2020
Jessamine	Nicholasville	C030	Nicholasville Police overtime	Gabe	\$ 2,216,803.00	6/5/2020	\$ 34,783.00	6/9/2020	7/16/2020	7/16/2020	7/16/2020	21*0156--Final	7/31/2020	7/31/2020	8/7/2020	8/12/2020
Bath	Owingsville	C031	Owingsville Police Payroll Reimbursement	Jenn	\$ 112,174.00	6/9/2020	\$ 70,732.00	6/9/2020	6/9/2020	6/9/2020	6/9/2020	20*3857--Final	6/11/2020	6/12/2020	6/15/2020	6/18/2020
Scott County	Scott County	C032	Scott County Police, Fire, EMS Payroll and PPE	Gabe	\$ 1,940,769.00	6/9/2020	\$ 971,610.00	6/9/2020	6/9/2020	6/11/2020	6/12/2020	20*4031--Final	6/16/2020	6/17/2020	6/17/2020	6/22/2020
Adair County	Adair County	C033	Adair Co Payroll, Telework materials, PPE	Billie	\$ 653,755.00	6/8/2020	\$ 98,565.00	6/9/2020	6/10/2020	6/10/2020	6/11/2020	20*4016--Final	6/12/2020	6/12/2020	6/17/2020	6/22/2020
Boyd Co	Boyd Co	C034	Sheriff Payroll	Jenn	\$ 1,590,570.00	6/9/2020	\$ 632,541.00	6/22/2020	7/1/2020	7/2/2020	7/2/2020	21*0016--Final	7/6/2020	7/6/2020	7/7/2020	7/8/2020
Montgomery Co	Montgomery Co	C035	Montgomery Co. Payroll and Disinfectant Supplies	Billie	\$ 958,639.00	6/9/2020	\$ 326,222.00	6/16/2020	6/17/2020	6/18/2020	6/18/2020	20*4168--Final	6/22/2020	6/22/2020	6/24/2020	6/25/2020
Mason Co.	Mason Co.	C036	Mason County Reimbursement Temporary Employees, Software and Disinfecting Supplies	Jenn	\$ 581,168.00	6/9/2020	\$ 46,000.00	6/9/2020	6/9/2020	6/19/2020	6/19/2020	20*4218--Final	6/19/2020	6/19/2020	6/19/2020	6/23/2020
Ballard Co.	Ballard Co.	C037	Ballard County Sheriff EMS and PPE	Gabe	\$ 268,556.00	6/9/2020	\$ 262,200.00	6/10/2020	6/15/2020	6/15/2020	6/15/2020	20*4051--Final	6/15/2020	6/19/2020	6/19/2020	6/22/2020
Scott	Sadieville	C038	Sadieville Police Officer	Gabe	\$ 25,671.00	6/10/2020	\$ 4,590.00	6/10/2020	7/1/2020	7/1/2020	7/1/2020	21*0013--Final	7/7/2020	7/7/2020	7/7/2020	7/9/2020

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Kenton	Elsmere	C039	City of Elsmere FMLA leave and medical supplies	Mark	\$ 621,415.00	06/10/20	\$ 243,860.00	06/10/20	6/12/20	7/13/2020	7/29/2020	21*0149--Final	7/29/2020	8/3/2020	8/7/2020	8/12/2020
Campbell	Alexandria	C040	Alexandria Payroll, Small Business Grants, Work from Home and Sanitizing Supplies, Reimbursements	Jenn	\$ 686,634.00	6/10/2020	\$ 519,241.00	6/10/2020	6/12/20	6/19/2020	6/19/2020	20*4222--Final	6/19/2020	6/19/2020	6/23/2020	6/26/2020
Harrison	Cynthiana	C041	Cynthiana Police payroll ans sanitation supplies	Mark	\$ 457,469.00	6/1/2020	\$ 321,796.00	06/11/20	6/17/20	6/18/20	6/19/2020	20*4164--Final	6/18/2020	6/18/2020	6/19/20	6/25/2020
Kenton	Fort Mitchell	C042	Fort Mitchell Police, sanitation and distancing	Mark	\$ 592,653.00	6/10/2020	\$ 592,653.00	06/12/20	6/16/20	6/16/2020	6/16/2020	20*4085--Final	6/18/2020	6/18/2020	6/19/20	6/23/2020
Kenton	Erlanger	C043	Erlanger Police, Fire, EMS payroll	Gabe	\$ 1,362,339.00	6/10/2020	\$ 1,223,797.00	6/11/2020	6/19/2020	6/25/2020	6/25/2020	20*4439--Final	6/29/2020	6/29/2020	6/29/2020	6/30/2020
Campbell	Highland Heights	C044	PPE, Police, and Quarantined Employee	Mark	\$ 510,751.00	6/11/2020	\$ 344,022.00	6/11/2020	7/20/2020	7/20/2020	7/27/2020	21*0172--Final	7/28/2020	7/29/2020	7/30/2020	8/4/2020
Nicholas County	Nicholas County	C045	Sheriff's Dept. and EMS Salary Reimbursement	Travis	\$ 247,482.00	6/11/2020	\$ 104,971.00	6/11/2020	6/11/2020	6/12/2020	6/15/2020	20*4049--Final	6/16/2020	6/16/2020	6/17/2020	6/22/2020
Harlan	Lynch	C046	Lynch, Payroll Reimbursement	Billie	\$ 47,099.00	6/11/2020	\$ 8,245.00	6/15/2020	6/16/2020	6/19/2020	6/19/2020	20*4220--Final	6/25/2020	6/25/2020	7/1/2020	7/1/2020
Bell	Middlesboro	C047	Middlesboro, Payroll and Protective Equip. Reimbursement	Billie	\$ 670,599.00	6/11/2020	\$ 670,599.00	6/12/2020	6/17/2020	6/22/2020	6/23/2020	20*4327--Final	6/23/2020	6/23/2020	6/25/2020	6/26/2020
Johnson County	Johnson County	C048	Johnson County Law Enforcement and Sanitization	Mark	\$ 755,417.00	6/12/20	\$ 97,091.00	6/15/20	6/16/20	7/22/20	7/27/20	21*0190--Final	7/28/20	7/29/2020	7/30/20	8/4/2020
Elliott County	Elliott County	C049	Elliott County Payroll Reimbursement	Billie	\$ 255,925.00	6/12/20	\$ 24,645.00	6/12/2020	6/16/2020	6/17/2020	6/17/2020	20*4137--Final	7/6/2020	7/6/2020	7/7/2020	7/8/2020
Kenton	Covington	C050	Covington Work from Home, Decontamination and Sanitizing Supplies Reimbursements	Jenn	\$ 2,902,575.00	6/12/20	\$ 12,679.00	6/12/2020	6/15/2020	9/14/2020	9/14/2020	21*770--Final	10/12/2020	10/12/2020	10/14/2020	10/21/2020
Fayettes	Lexington (LFUCG)	C051	LFUCG Payroll, Building Sanitizing, Work from Home and Sanitizing Supplies	Jenn/Bille	\$ 25,000,000.00	6/12/20	\$ 9,371,076.00	6/18/2020	6/24/2020	6/24/2020	6/24/2020	20*4393--Final	6/25/2020	6/25/2020	6/29/2020	6/30/2020
Powell	Stanton	C052	Stanton front-line police payroll reimbursement	Mark	\$ 191,343.00	6/15/20	\$ 169,915.00	6/15/2020	6/16/20	7/3/2020	7/6/2020	21*0028--Final	7/7/2020	7/7/2020	7/8/20	7/9/2020
Pike	Pikeville	C053	Pikeville	Billie	\$ 477,315.00	6/15/20	\$ 477,000.00	6/16/2020	6/23/2020	6/23/2020	6/23/2020	20*4365--Final	6/24/2020	6/24/2020	6/26/2020	6/29/2020
Hancock County	Hancock County	C054	Hancock County EMT Payroll	Jenn	\$ 296,951.00	6/15/20	\$ 186,677.00	6/15/2020	6/23/2020	6/23/2020	6/23/2020	20*4369--Final	6/24/2020	6/24/2020	6/26/2020	6/29/2020
Boyd	Catlettsburg	C055	Catlettsburg Technology and PPE Reimbursement	Travis	\$ 126,483.00	6/16/20	\$ 622.00	6/16/2020	6/17/2020	6/17/2020	6/17/2020	20*4149--Final	6/19/2020	6/19/2020	7/13/2020	7/15/2020
Hopkins	Madisonville	C056	Madisonville Polica and Firefighter payroll Reimbursement	Mark	\$ 1,354,214.00	6/16/20	\$ 1,354,214.00	6/16/2020	6/17/20	6/26/2020	6/26/2020	20*4448--Final	6/26/2020	6/26/2020	6/29/2020	6/30/2020
Butler County	Butler County	C057	Butler County EMS Salary, PPE and Sanitizing and Supplies	Jenn	\$ 438,481.00	6/16/20	\$ 158,322.00	6/16/2020	6/16/2020	6/16/2020	6/16/2020	20*4105--Final	6/26/2020	6/26/2020	6/29/2020	6/30/2020
Pulaski	Somerset	C058	Somerset Payroll Reimbursement	Billie	\$ 825,917.00	6/16/20	\$ 825,917.00	6/16/2020	6/17/2020	6/26/2020	6/26/2020	20*4453--Final	6/29/2020	6/29/2020	7/1/2020	7/7/2020
Grant/Pendleton	Williamstown	C059	Williamstown Police, Fire, and EMS Salary Reimbursement	Travis	\$ 283,599.00	6/16/20	\$ 227,989.00	6/16/2020	6/17/2020	6/17/2020	6/17/2020	20*4150--Final	6/19/2020	6/19/2020	6/19/2020	7/1/2020
Monroe	Tompkinsville	C060	Tompkinsville Police Payroll, Laptops, Sanitizing Supplies Reimbursement	Jenn	\$ 164,450.00	6/16/20	\$ 158,374.00	6/16/2020	7/27/2020	7/27/2020	7/27/2020	21*0229--Final	7/29/2020	7/29/2020	8/3/2020	8/4/2020
Lewis County	Lewis County	C061	Lewis County Police Payroll and PPE	Gabe	\$ 451,963.00	6/16/20	\$ 451,963.00	6/17/2020	7/23/2020	7/24/2020	7/24/2020	21*0207--Final	7/28/2020	7/30/2020	7/31/2020	8/4/2020
Meade County	Meade County	C062	Meade County Police, EMS, Payroll and PPE	Gabe	\$ 972,768.00	6/17/20	\$ 701,414.00	6/17/2020	6/18/2020	6/22/2020	6/22/2020	20*4318--Final	6/30/2020	6/30/2020	7/1/2020	8/4/2020
Livingston County	Livingston County	C063	Livingston County Police payroll	Gabe	\$ 313,021.00	6/17/20	\$ 313,021.00	6/17/2020	6/18/2020	6/23/2020	6/23/2020	20*4332--Final	7/7/2020	7/7/2020	7/7/2020	7/8/2020
Breathitt	City of Jackson	C064	Jackson Payroll Reimbursement	Billie	\$ 142,303.00	6/16/2020	\$ 142,303.00	6/17/2020	7/7/2020	7/8/2020	7/8/2020	21*0086--Final	7/8/2020	7/9/2020	7/13/2020	7/15/2020
Jessamine County	Jessamine County	C065	Jessamine Police, EMS, Payroll	Gabe	\$ 1,842,410.00	6/17/2020	\$ 961,557.00	6/17/2020	6/19/2020	6/24/2020	6/24/2020	20*4395--Final	7/1/2020	7/1/2020	7/7/2020	7/8/2020
Shelby County	Shelby County	C066	Shelby County Sheriff's Dept. Payroll	Travis	\$ 1,669,080.00	6/17/2020	\$ 1,183,967.00	6/22/2020	6/23/2020	7/15/2020	7/15/2020	21*0143--Final	7/27/2020	7/30/2020	8/3/2020	8/4/2020
Harrison County	Harrison County	C067	Harrison County PPE and Sheriff's Payroll	Travis	\$ 642,996.00	6/17/2020	\$ 207,896.00	6/17/2020	6/18/2020	6/18/2020	6/19/2020	20*4207--Final	6/25/2020	6/25/2020	6/26/2020	6/29/2020
Kenton	Villa Hills	C068	Villa Hills Police, Firefighter, EMS Payroll	Mark	\$ 535,559.00	6/18/2020	\$ 239,962.00	6/18/20	6/19/2020	6/19/20	6/22/2020	20*4254--Final	6/30/2020	6/30/2020	7/1/2020	7/10/2020
Allen County	Allen County	C069	Allen County PPE, Sheriff's Payroll, and Technology	Roy	\$ 725,695.00	6/18/2020	\$ 267,930.00	6/23/2020	6/24/2020	7/1/2020	7/1/2020	21*0004--Final	7/7/2020	7/7/2020	7/7/2020	7/9/2020
Graves County	Graves County	C070	Graves County Sheriff Payroll Building Disinfecting and Supplies	Jenn	\$ 1,268,765.00	6/17/2020	\$ 282,392.00	6/18/2020	6/23/2020	6/23/2020	6/23/2020	20*4367--Final	6/24/2020	6/24/2020	6/24/2020	6/26/2020
Carlisle	Bardwell	C071	Bardwell Payroll Reimbursements	Billie	\$ 48,609.00	6/17/2020	\$ 11,862.00	6/18/2020	6/19/2020	6/19/2020	6/22/2020	20*4262--Final	6/22/2020	6/22/2020	6/24/2020	6/25/2020
Jackson County	Jackson County	C072	Jackson County Payroll, and PPE Reimbursements	Billie	\$ 453,802.00	6/18/2020	\$ 13,229.00	6/19/2020	7/8/2020	7/9/2020	7/10/2020	21*0109--Final	7/14/2020	7/14/2020	7/16/2020	7/20/2020
Pendleton County	Pendleton County	C073	Pendleton County Sheriff Payroll Reimbursement	Travis	\$ 496,734.00	6/18/2020	\$ 83,168.00	6/18/2020	6/24/2020	6/25/2020	6/25/2020	20*4444--Final	7/14/2020	7/14/2020	8/4/2020	8/5/2020

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Gallatin County	Gallatin County	C074	EMA and Sheriff Payroll	Jenn	\$ 301,956.00	6/19/2020	\$ 266,722.00	6/19/2020	7/17/2020	7/20/2020	7/20/2020	21*0176--Final	7/22/2020	7/22/2020	7/23/2020	7/27/2020
Mercer County	Mercer County	C075	Mercer County CRF Reimbursement	Travis	\$ 746,735.00	6/18/2020	\$ 222,214.00	6/19/2020	7/1/2020	7/5/2020	7/5/2020	21*0030--Final	7/23/2020	7/23/2020	8/5/2020	8/4/2020
Hopkins	White Plains	C076	White Plains Inercom System & Temporary Groundskeeper	Jenn	\$ 64,788.00	6/19/2020	\$ 13,448.00	6/19/2020	6/29/2020	6/29/2020	6/29/2020	20*4464--Final	7/1/2020	7/1/2020	7/7/2020	7/8/2020
Pike County	Pike County	C077	Pike County	Mark	\$ 1,970,457.00	6/19/2020	\$ 56,091.00	6/24/2020	6/26/2020	6/26/2020	6/26/2020	20*4454--Final	6/26/2020	6/26/2020	6/30/2020	7/7/2020
Pulaski County	Pulaski County	C078	Pulaski County Public Health and Compliance	Mark	\$ 2,212,287.00	6/22/2020	\$ 324,611.92	7/22/2020	7/22/2020	7/22/2020	7/22/2020	21*0195--Final	7/23/2020	7/28/2020	7/29/2020	8/4/2020
Trimble County	Trimble County	C079	Trimble County Payroll and PPE	Gabe	\$ 288,405.00	6/22/2020	\$ 132,000.00	6/22/2020	6/30/2020	6/30/2020	6/30/2020	20*4473--Final	7/2/2020	7/2/2020	7/7/2020	7/8/2020
Bullitt County	Bullitt County	C080	Bullitt County Sanitizing and EMS Salaries	Travis	\$ 2,780,757.00	6/22/2020	\$ 1,282,798.00	6/22/2020	6/22/2020	6/23/2020	6/23/2020	20*4364--Final	6/29/2020	6/29/2020	7/2/2020	7/7/2020
Kenton	Fort Wright	C081	Fort Wright Police/Fire Payroll Reimbursement	Billie	\$ 412,527.00	6/22/2020	\$ 412,527.00	6/22/2020	6/23/2020	7/7/2020	7/8/2020	21*0073--Final	7/27/2020	8/3/2020	8/6/2020	8/12/2020
Webster	Dixon	C082	Dixon Telecommuniting, PPE and Payroll	Mark	\$ 64,069.00	6/23/2020	\$ 11,376.00	23-Jun	6/24/20	6/24/2020	6/24/2020	20*4399--Final	6/26/2020	6/26/2020	6/29/2020	6/30/2020
Caldwell	Princeton	C083	Princeton Fire and Police Payroll Reimbursement	Travis	\$ 440,858.00	6/22/2020	\$ 201,725.00	6/23/2020	6/23/2020	6/25/2020	6/25/2020	20*4445--Final	7/7/2020	7/8/2020	7/9/2020	7/10/2020
Letcher	Whitesburg	C084	Whitesburg Payroll Reimbursement	Gabe	\$ 134,825.00	6/23/2020	\$ 73,629.00	6/23/2020	7/6/2020	7/6/2020	7/6/2020	21*0051--Final	7/8/2020	7/16/2020	7/17/2020	7/24/2020
Campbell	Southgate	C085	Southgate Police Payroll and Technology	Travis	\$ 283,455.00	6/23/2020	\$ 124,874.00	6/23/2020	7/9/2020	7/9/2020	7/9/2020	21*0107--Final	8/6/2020	8/6/2020	8/7/2020	8/14/2020
Metcalfe	Metcalfe County	C086	Metcalfe County PPE, food delivery and payroll	Jenn	\$ 342,879.00	6/23/2020	\$ 112,113.00	7/10/2020	7/15/2020	7/20/2020	7/20/2020	21*0174--Final	7/21/2020	7/21/2020	7/30/2020	8/4/2020
Floyd	Prestonsburg	C087	Prestonsburg Payroll, Supplies and Small Business Grants	Jenn	\$ 257,641.00	6/23/2020	\$ 118,368.00	6/24/2020	7/1/2020	7/2/2020	7/2/2020	21*0014--Final	7/6/2020	7/6/2020	7/7/2020	7/8/2020
Shelby	Shelbyville	C088	Shelbyville Payroll Reimbursement	Billie	\$ 1,168,192.00	6/23/2020	\$ 1,168,192.00	6/25/2020	6/25/2020	7/6/2020	7/7/2020	21*0062--Final	7/10/2020	7/10/2020	7/13/2020	7/15/2020
Union	Morganfield	C089	Morganfield Payroll Reimbursement	Billie	\$ 244,554.00	6/23/2020	\$ 132,223.00	6/25/2020	6/25/2020	7/23/2020	7/23/2020	21*0203--Final	7/27/2020	7/27/2020	7/28/2020	8/4/2020
Carter	Grayson	C090	Grayson Sanitization and Payroll	Mark	\$ 283,599.00	6/24/2020	\$ 127,864.00	7/10/20	7/15/2020	7/28/2020	7/29/2020	21*0247--Final	7/29/2020	8/5/2020	8/7/2020	8/14/2020
Nelson	Bloomfield	C091	Bloomfield PPE	Jenn	\$ 76,077.00	6/24/2020	\$ 1,694.00	6/26/2020	7/6/2020	7/10/2020	7/10/2020	21*0114--Final	7/15/2020	7/15/2020	7/23/2020	7/27/2020
Simpson	Franklin	C092	Franklin	Billie	\$ 644,929.00	6/30/2020	\$ 533,490.00	7/1/2020	7/2/2020	7/2/2020	7/6/2020	21*0024--Final	7/14/2020	7/14/2020	7/20/2020	7/20/2020
Logan	Logan County	C093	Logan County Payroll Reimbursement	Gabe	\$ 922,720.00	6/25/2020	\$ 368,518.00	6/29/2020	7/14/2020	7/15/2020	7/15/2020	21*0142--Final	7/16/2020	7/16/2020	7/17/2020	7/24/2020
Hart	Horse Cave	C094	Horse Cave Payroll and Telemarketing	Mark	\$ 172,144.00	6/25/2020	\$ 97,051.00	6/26/20	6/26/20	6/29/2020	6/29/2020	20*4465--Final	7/29/2020	7/29/2020	7/30/2020	8/4/2020
Greenup	Greenup County Fiscal Court	C095	Greenup County Sanitizing and EMS Salaries	Roy	\$ 1,194,953.00	6/25/2020	\$ 1,194,953.00	6/29/2020	7/20/2020	7/20/2020	7/20/2020	21*0165--Final	7/29/2020	7/30/2020	8/5/2020	8/4/2020
Logan	Russellville	C096	Russellville Payroll Reimbursement	Mark	\$ 507,444.00	6/26/2020	\$ 507,544.00	6/29/2020	6/30/2020	7/1/2020	7/1/2020	21*0003--Final	7/7/2020	7/7/2020	7/8/2020	7/9/2020
Wolfe	Campton	C097	Campton PPE and WFH Equipment	Jenn	\$ 30,488.00	6/26/2020	\$ 15,976.00	6/26/2020	7/13/2020	7/13/2020	7/13/2020	21*0123--Final	7/20/2020	7/20/2020	7/22/2020	7/27/2020
Lee	Lee County	C098	Lee County First Responder Payroll Reimbursement	Billie	\$ 252,044.00	6/26/2020	\$ 183,656.00	6/29/2020	6/29/2020	6/29/2020	6/30/2020	20*4470--Final	6/30/2020	6/30/2020	7/1/2020	7/7/2020
Russell	Russell County	C099	Russell County CRF Reimbursements	Billie	\$ 610,210.00	6/26/2020	\$ 229,838.00	6/29/2020	7/7/2020	7/13/2020	7/13/2020	21*0120--Final	8/24/2020	8/24/2020	8/28/2020	8/31/2020
Daviess	Whitesville	C100	Whitesville CRF reimbursement	Mark	\$ 39,836.00	6/29/2020	\$ 1,631.00	7/13/2020	7/31/2020	8/7/2020	8/10/2020	21*0408--Final	8/10/2020	8/13/2020	8/17/2020	8/21/2020
Fleming	Fleming County	C101	Fleming County CRF Reimbursement	Gabe	\$ 496,428	6/29/2020	\$ 112,658	6/30/2020	6/30/2020	6/30/2020	6/30/2020	20*4482--Final	7/2/2020	7/2/2020	7/7/2020	7/8/2020
Boone	Florence	C102	Florence Police, Fire, EMS Payroll	Travis	\$ 2,335,449	6/29/2020	\$ 2,335,449	6/29/2020	6/29/2020	6/30/2020	6/30/2020	20*4483--Final	7/1/2020	7/1/2020	7/8/2020	7/8/2020
Grant	Grant County	C103	Grant County Sheriff's Payroll and Installation of Plexi-glass	Jenn	\$ 853,504	6/29/2020	\$ 427,384	6/29/2020	6/29/2020	6/29/2020	6/29/2020	20*4469--Final	7/7/2020	7/7/2020	7/9/2020	7/10/2020
Martin	Martin County	C104	Martin County Sanitation Reimbursement	Mark	\$ 581,168	6/29/2020	\$ 12,011	6/30/2020	7/1/2020	7/2/2020	7/3/2020	21*0009--Final	7/23/2020	7/26/2020	7/27/2020	7/29/2020

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Franklin	Franklin County	C105	Franklin County CRF Reimbursement	Roy	\$ 1,736,049	6/29/2020	\$ 794,683	7/1/2020	7/2/2020	7/2/2020	7/2/2020	21*0017--Final	7/7/2020	7/7/2020	7/7/2020	7/9/2020
Marion	Lebanon	C106	Lebanon Police and PPE Reimbursement	Gabe	\$ 409,723	6/30/2020	\$ 186,328	6/30/2020	7/1/2020	7/1/2020	7/1/2020	21*0008--Final	7/14/2020	7/14/2020	7/14/2020	7/15/2020
Simpson	Simpson	C107	Simpson payroll and PPE Reimbursement	Gabe	\$ 632,306	6/30/2020	\$ 317,392	6/30/2020	6/30/2020	6/30/2020	6/30/2020	20*4480--Final	7/1/2020	7/30/2020	8/3/2020	8/4/2020
Rowan	Morehead	C108	Morehead payroll and PPE Reimbursement	Gabe	\$ 548,934	6/30/2020	\$ 340,142	06/30/20	07/30/20	7/30/20	7/30/2020	21*0285--Final	7/30/2020	7/30/2020	8/3/2020	8/4/2020
Hancock	Lewisport	C109	Lewisport CRF Reimbursement	John	\$ 121,881	6/30/2020	\$ 46,638	7/17/2020	7/22/2020	7/22/2020	7/23/2020	21*0327--Final	8/7/2020	8/7/2020	8/12/2020	8/14/2020
Jefferson	Jeffersontown	C110	Jeffersontown Payroll Reimbursements	Billie	\$ 2,013,164	3/30/2020	\$ 1,307,767	6/30/2020	7/13/2020	7/13/2020	7/13/2020	21*0122--Final	7/13/2020	7/13/2020	7/13/2020	7/15/2020
Lincoln	Crab Orchard	C111	Crab Orchard Payroll, PPE, Telework Reimbursement	Billie	\$ 59,826	6/30/2020	\$ 9,366	7/1/2020	7/6/2020	7/6/2020	7/6/2020	21*0048--Final	7/20/2020	7/20/2020	7/21/2020	7/27/2020
Jefferson	Meadow Vale	C112	Meadow Vale PPE, Telework materials Reimbursement	Billie	\$ 54,865	6/30/2020	\$ 18,208	7/1/2020	7/1/2020	7/2/2020	7/6/2020	21*0022--Final	7/7/2020	7/7/2020	7/13/2020	7/10/2020
Henry	Henry County	C113	Henry County CRF Reimbursement	Billie	\$ 549,029	7/1/2020	\$ 145,096	7/1/2020	7/22/2020	7/22/2020	7/23/2020	21*0197--Final	7/23/2020	7/23/2020	7/29/2020	8/4/2020
Bell	Bell County	C114	Bell County CRF Reimbursement	Billie	\$ 886,290	7/1/2020	\$ 332,732	7/1/2020	7/2/2020	7/2/2020	7/6/2020	21*0020--Final	7/7/2020	7/7/2020	7/8/2020	7/10/2020
Mercer	Harrodsburg	C115	Harrodsburg Payroll and PPE Reimbursement	Gabe	\$ 610,629	7/1/2020	\$ 479,081	7/1/2020	7/10/2020	7/8/2020	7/8/2020	21*0074--Final	7/14/2020	7/14/2020	8/12/2020	8/21/2020
Fleming	Flemingsburg	C116	Flemingsburg Payroll and PPE	Gabe	\$ 201,769	7/1/2020	\$ 124,441	7/2/2020	7/6/2020	7/6/2020	7/6/2020	21*0034--Final	7/7/2020	7/7/2020	7/10/2020	7/10/2020
Christian	Christian County	C117	Christian County CRF Reimbursement	Billie	\$ 2,398,929	7/1/2020	\$ 850,895	7/6/2020	7/6/2020	7/6/2020	7/6/2020	21*0049--Final	7/16/2020	7/16/2020	7/17/2020	7/24/2020
Ohio	Hartford	C118	Hartford CRF Reimbursement	Mark	\$ 197,024	7/8/2020	\$ 63,558	8/10/2020	8/10/2020	8/10/2020	8/11/2020	21*0424--Final	8/13/2020	8/13/2020	8/17/2020	8/21/2020
Ohio	Beaver Dam	C119	Beaver Dam CRF Reimbursement	Mark	\$ 258,072	7/6/2020	\$ 63,628	7/6/2020	7/7/20	7/8/20	7/9/20	21*0091--Final	7/15/2020	8/10/2020	8/13/2020	8/19/2020
Carroll	Carroll County	C120	Carroll County CRF Reimbursement	Jenn	\$ 361,945	7/2/2020	\$ 560,741	7/3/2020	7/6/2020	7/6/2020	7/6/2020	21*0046--Final	7/6/2020	7/6/2020	7/13/2020	7/15/2020
Owen	Owenton, City of	C121	Owenton CRF Reimbursement	Roy	\$ 111,024	7/2/2020	\$ 47,185	7/6/2020	7/7/2020	7/7/2020	7/7/2020	21*0065--Final	7/8/2020	7/9/2020	7/9/2020	7/10/2020
Monroe	Butler, City of	C122	Butler CRF Reimbursment	Billie	\$ 41,850	7/6/2020	\$ 7,574	7/6/2020	7/7/2020	7/7/2020	7/9/2020	21*0071--Final	7/13/2020	7/13/2020	7/21/2020	7/27/2020
Webster	City of Clay	C123	Clay CRF Reimbursement	Jenn	\$ 80,319	7/8/2020	\$ 19,857	7/9/2020	7/10/2020	7/10/2020	7/10/2020	21*0112--Final	7/17/2020	7/20/2020	7/22/2020	7/27/2020
Campbell	Fort Thomas	C124	Fort Thomas CRF Reimbursement	Mark	\$ 1,176,677	7/6/2020	\$ 637,682	7/15/2020	8/11/2020	8/13/2020	8/13/2020	21*0491--Final	9/11/2020	9/14/2020	9/15/2020	9/17/2020
Carlisle	Arlington	C125	Arlington CRF Reimbursement	Mark	\$ 21,644	7/6/2020	\$ 529	7/7/2020	7/8/2020	7/8/2020	7/8/2020	21*0099--Final	7/15/2020	7/16/2020	7/16/2020	7/20/2020
Henderson	Henderson	C126	Henderson CRF Reimbursement	Gabe	\$ 2,044,443	7/6/2020	\$ 1,388,800	7/6/2020	7/7/2020	7/8/2020	7/8/2020	21*0075--Final	7/9/2020	8/7/2020	8/12/2020	8/21/2020
McCreary	McCreary County	C127	McCreary County CRF Reimbursment	Jenn	\$ 586,650	7/6/2020	\$ 393,943	7/6/2020	7/6/2020	7/7/2020	7/7/2020	21*0070--Final	7/8/2020	7/8/2020	7/9/2020	7/10/2020
Marshall	Benton	C128	Benton CRF Reimbursment	Gabe	\$ 321,350	7/8/2020	\$ 226,890	7/8/2020	7/13/2020	7/13/2020	7/13/2020	21*0121--Final	7/15/2020	7/15/2020	7/16/2020	7/20/2020
Wolf	Wolfe County	C129	Wolfe County	Mark	\$ 243,669	7/7/2020	\$ 43,505	7/13/2020	7/15/2020	8/7/2020	8/7/2020	21*0315--Final	8/11/2020	8/11/2020	8/13/2020	8/19/2020
Floyd	Floyd County	C130	Floyd County CRF Reimbursement	Travis	\$ 1,211,670	7/8/2020	\$ 515,200	7/30/2020	7/31/2020	7/31/2020	8/3/2020	21*0311--Final	8/19/2020	8/19/2020	8/20/2020	8/25/2020
Clay	Clay County	C131	Clay County CRF Reimbursement	Jenn	\$ 677,553	7/8/2020	\$ 152,929	7/9/2020	7/13/2020	7/13/2020	7/13/2020	21*0119--Final	7/20/2020	7/20/2020	7/21/2020	8/4/2020
Clay	Manchester	C132	Manchester CRF Reimbursement	Jenn	\$ 95,707	7/8/2020	\$ 64,772	7/9/2020	7/13/2020	7/14/2020	7/14/2020	21*0124--Final	8/3/2020	8/3/2020	8/6/2020	8/11/2020
Webster	Webster County	C133	Webster County CRF Reimbursement	Jenn	\$ 440,626	7/7/2020	\$ 249,139	7/9/2020	7/10/2020	7/10/2020	7/10/2020	21*0101--Final	7/10/2020	7/10/2020	7/13/2020	7/15/2020
Larue	City of Hodgenville	C134	City of Hodgenville Reimbursement	Roy	\$ 232,833	7/8/2020	\$ 232,833	7/9/2020	7/15/2020	7/15/2020	7/15/2020	21*0145--Final	7/16/2020	7/16/2020	7/20/2020	7/23/2020
Calloway	Murray	C135	City of Murray CRF Reimbursement	Gabe	\$ 1,391,245	7/9/2020	\$ 1,391,245	7/10/2020	7/14/2020	7/15/2020	7/16/2020	21*0138--Final	7/16/2020	7/16/2020	7/17/2020	7/24/2020

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Campbell	Bellevue	C136	City of Bellevue CRF Reimbursement	Gabe	\$ 415,044	7/9/2020	\$ 415,044	7/9/2020	7/9/2020	7/9/2020	7/9/2020	21*0105--Final	7/10/2020	7/13/2020	7/13/2020	7/15/2020
Bourbon	Bourbon County	C137	Bourbon County CRF Reimbursement	Travis	\$ 673,706	7/8/2020	\$ 304,696	7/9/2020	7/14/2020	7/16/2020	7/16/2020	21*0198--Final	8/13/2020	8/13/2020	8/17/2020	8/21/2020
Campbell	Newport	C138	City of Newport CRF Reimbursement	Billie	\$ 1,080,034	7/8/2020	\$ 1,080,034	7/10/2020	7/15/2020	7/15/2020	7/16/2020	21*0153--Final	7/31/2020	7/31/2020	8/6/2020	8/11/2020
Clark	Clark County	C139	Clark County CRF Reimbursement	Billie	\$ 1,234,617	7/10/2020	\$ 687,295	7/10/2020	7/15/2020	7/31/2020	8/3/2020	21*0312--Final	8/3/2020	8/4/2020	8/7/2020	8/12/2020
Bath	Bath County	C140	Bath County CRF Reimbursement	Billie	\$ 425,577	7/13/2020	\$ 97,273	7/23/2020	7/28/2020	7/29/2020	7/30/2020	21*0283--Final	8/3/2020	8/4/2020	8/7/2020	8/14/2020
Union	Uniontown	C141	City of Uniontown CRF Reimbursement	Billie	\$ 67,448	7/13/2020	\$ 35,355	7/16/2020	7/16/2020	7/16/2020	7/17/2020	21*0159--Final	7/21/2020	7/21 & 7/29/20	7/31/2020	8/4/2020
Magoffin	Magoffin County	C142	Magoffin County CRF Reimbursement	Travis	\$ 414,036	7/13/2020	\$ 91,898	7/14/2020	7/14/2020	7/15/2020	7/16/2020	21*0150--Final	7/2/2020	7/2/2020	7/23/2020	7/29/2020
Fulton	Fulton	C143	City of Fulton CRF Reimbursement	Billie	\$ 156,468	7/13/2020	\$ 156,468	7/16/2020	7/28/2020	7/29/2020	7/29/2020	21*0272--Final	7/31/2020	7/31/2020	8/6/2020	8/11/2020
Oldham	Oldham County	C144	Oldham County CRF Reimbursement	Jenn	\$ 2,274,252	7/14/2020	\$ 793,265	7/15/2020	7/20/2020	7/20/2020	7/20/2020	21*0171--Final	7/27/2020	7/29/2020	7/29/2020	8/4/2020
Warren	Bowling Green	C145	Bowling Green CRF Reimbursement	Jenn	\$ 4,918,471	7/14/2020	\$ 4,918,471	7/15/2020	7/21/2020	7/24/2020	7/24/2020	21*0210--Final	7/28/2020	7/28/2020	7/30/2020	8/4/2020
Anderson	Lawrenceburg	C146	City of Lawrenceburg CRF Reimbursement	Jenn	\$ 825,414	7/13/2020	\$ 447,032	7/14/2020	7/20/2020	7/20/2020	7/20/2020	21*0170--Final	7/21/2020	7/21/2020	7/22/2020	7/27/2020
Oldham	Pewee Valley	C147	City of Pewee Valley CRF Reimbursement	Gabe	\$ 112,174	7/15/2020	\$ 49,624	7/15/2020	7/15/2020	7/15/2020	7/15/2020	21*0148--Final	7/16/2020	7/16/2020	7/17/2020	7/23/2020
Clark	Winchester	C148	City of Winchester CRF Reimbursement	Gabe	\$ 1,335,806	7/15/2020	\$ 386,342	7/15/2020	7/28/2020	7/28/2020	7/28/2020	21*0248--Final	7/29/2020	7/29/2020	8/3/2020	8/4/2020
Todd	Todd County	C149	Todd County CRF Reimbursement	Mark	\$ 418,564	7/15/2020	\$ 195,579	7/16/2020	7/16/2020	8/10/2020	8/25/2020	21*0577--Final	8/28/2020	8/28/2020	9/1/2020	9/2/2020
Ohio	Ohio County	C150	Ohio County CRF Reimbursement	Billie	\$ 816,904	7/15/2020	\$ 245,242	7/17/2020	7/20/2020	7/20/2020	7/20/2020	21*0175--Final	7/21/2020	7/21/2020	7/23/2020	7/27/2020
Oldham	LaGrange, City of	C151	City of LaGrange CRF Reimbursement	Roy	\$ 644,641	7/15/2020	\$ 262,438	7/17/2020	8/6/2020	8/7/2020	8/7/2020	21*0362--Final	8/7/2020	8/8/2020	8/12/2020	8/19/2020
Menifee	Menifee County	C152	Menifee County CRF Reimbursement	Roy	\$ 220,926	7/16/2020	\$ 89,718	7/16/2020	7/29/2020	7/29/2020	7/29/2020	21*0271--Final	7/31/2020	7/31/2020	8/5/2020	8/14/2020
Gallatin	City of Warsaw	C153	City of Warsaw CRF Reimbursement	Roy	\$ 122,025	7/16/2020	\$ 94,826	7/16/2020	7/17/2020	7/17/2020	7/17/2020	21*0161--Final	7/17/2020	7/22/2020	7/23/2020	7/27/2020
Spencer	Spencer County	C154	Spencer County CRF Reimbursement	Roy	\$ 658,828	7/16/2020	\$ 447,106	7/16/2020	7/17/2020	7/17/2020	7/17/2020	21*0160--Final	7/28/2020	7/30/2020	8/4/2020	8/4/2020
Wayne	Wayne County	C155	Wayne County CRF Reimbursement	Mark	\$ 692,261	7/16/2020	\$ 665,672	7/17/2020	7/20/2020	7/20/2020	7/20/2020	21*0164--Final	7/21/2020	7/21/2020	7/24/2020	7/27/2020
Madison	City of Berea	C156	City of Berea CRF Reimbursement	Billie	\$ 1,135,187	7/15/2020	\$ 778,974	7/16/2020	7/17/2020	7/22/2020	7/22/2020	21*0194--Final	7/22/2020	7/22/2020	7/23/2020	7/27/2020
Knox/Whitley	City of Corbin	C157	City of Corbin CRF Reimbursement	Billie	\$ 522,113	7/16/2020	\$ 522,513	7/16/2020	7/20/2020	7/20/2020	7/20/2020	21*0173--Final	7/27/2020	7/27/2020	7/29/2020	8/4/2020
Boone	Boone County	C158	Boone County CRF Reimbursement	Roy	\$ 4,547,924	7/17/2020	\$ 5,513,311	7/20/2020	7/22/2020	7/22/2020	7/22/2020	21*0187--Final	7/23/2020	7/23/2020	8/5/2020	8/4/2020
Mason	Maysville	C159	Maysville CRF Reimbursement	John	\$ 631,266	7/20/2020	\$ 631,266	8/20/2020	8/21/2020	8/21/2020	8/21/2020	21*0559--Final	8/24/2020	8/24/2020	8/28/2020	8/31/2020
Hopkins	Mortons Gap	C160	Mortons Gap CRF Reimbursement	Jenn	\$ 59,682	7/15/2020	\$ 1,391	7/27/2020	7/30/2020	7/31/2020	7/31/2020	21*0301--Final	8/4/2020	8/4/2020	8/10/2020	8/14/2020
Calloway	Calloway County	C161	Calloway County CRF Reimbursement	Travis	\$ 1,327,836	7/20/2020	\$ 441,197	7/20/2020	8/6/2020	8/6/2020	8/6/2020	21*0186--Final	7/23/2020	8/5/2020	8/17/2020	8/21/2020
Kenton	Crestview Hills, City of	C162	Crestview Hills CRF Reimbursement	Roy	\$ 235,853	7/21/2020	\$ 32,387	7/22/2020	7/31/2020	7/31/2020	7/31/2020	21*0293--Final	8/6/2020	8/6/2020	8/7/2020	8/14/2020
Hardin/Meade	Muldraugh, City of	C163	Muldraugh CRF Reimbursement	Roy	\$ 71,403	7/21/2020	\$ 60,951	7/21/2020	7/29/2020	7/29/2020	7/29/2020	21*0269--Final	7/31/2020	7/31/2020	8/7/2020	8/11/2020
Barren	Cave City	C164	Cave City CRF Reimbursement	Jenn	\$ 175,164	7/21/2020	\$ 177,872	7/22/2020	7/22/2020	7/22/2020	7/22/2020	21*0193--Final	7/23/2020	7/23/2020	8/7/2020	8/12/2020
Powell	Powell County	C165	Powell County CRF Reimbursement	Travis	\$ 420,777	7/21/2020	\$ 400,343	8/14/2020	9/2/2020	9/2/2020	9/2/2020	21*0681--Final	9/28/2020	9/28/2020	10/2/2020	10/2/2020
Barren	Barren County	C166	Barren County CRF Reimbursement	Jenn	\$ 1,506,510	7/22/2020	\$ 512,399	7/22/2020	7/23/2020	7/24/2020	7/24/2020	21*0216--Final	7/28/2020	7/28/2020	7/30/2020	8/4/2020



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Hardin	Elizabethtown	C167	Elizabethtown CRF Reimbursement	Jenn	\$ 2,168,482	7/22/2020	\$ 2,861,698	7/24/2020	7/28/2020	7/28/2020	7/28/2020	21*0263--Final	7/30/2020	7/30/2020	8/3/2020	8/4/2020
Barren	Glasgow, City of	C168	Glasgow CRF Reimbursement	Roy	\$ 1,037,178	7/23/2020	\$ 1,046,608	7/23/2020	7/29/2020	7/29/2020	7/29/2020	21*0267--Final	7/30/2020	8/3/2020	8/4/2020	8/4/2020
Jefferson	West Buechel, City of	C169	West Buechel CRF Reimbursement	Travis	\$ 91,968	7/22/2020	\$ 91,968	7/23/2020	8/10/2020	8/10/2020	8/10/2020	21*0417--Final	8/13/2020	8/13/2020	8/17/2020	8/21/2020
Kenton	Crescent Springs, City of	C170	Crescent Springs CRF Reimbursement	Roy	\$ 291,652	7/23/2020	\$ 132,971	7/23/2020	7/29/2020	7/29/2020	7/29/2020	21*0266--Final	7/29/2020	7/29/2020	8/4/2020	8/4/2020
Grayson	Leitchfield, City of	C171	Leitchfield CRF Reimbursement	Roy	\$ 491,193	7/23/2020	\$ 491,193	7/23/2020	7/29/2020	8/6/2020	8/6/2020	21*0359--Final	8/10/2020	8/10/2020	8/13/2020	8/19/2020
Pulaski	Burnside	C172	Burnside CRF Reimbursement	Gabe	\$ 64,931	7/27/2020	\$ 64,931	7/27/2020	7/27/2020	7/27/2020	7/27/2020	21*0233--Final	7/28/2020	7/28/2020	7/31/2020	8/14/2020
Hopkins	Hopkins County	C173	Hopkins County CRF Reimbursement	Billie	\$ 1,521,388	7/22/2020	\$ 565,650	7/23/2020	7/30/2020	7/30/2020	7/30/2020	21*0286--Final	8/3/2020	8/3/2020	8/6/2020	8/12/2020
Pendleton	Falmouth, City of	C174	Falmouth CRF Reimbursement	Roy	\$ 151,147	7/24/2020	\$ 77,722	7/24/2020	7/26/2020	7/27/2020	7/27/2020	21*0232--Final	8/6/2020	8/6/2020	8/7/2020	8/12/2020
Jefferson	Middletown, City of	C175	Middletown CRF Reimbursement	Roy	\$ 569,139	7/24/2020	\$ 205,693	7/28/2020	7/29/2020	7/29/2020	7/29/2020	21*0276--Final	7/29/2020	7/30/2020	8/4/2020	8/4/2020
Trigg	Cadiz, City of	C176	Cadiz CRF Reimbursement	Roy	\$ 191,631	7/24/2020	\$ 205,034	7/24/2020	7/27/2020	7/28/2020	7/28/2020	21*0246--Final	8/4/2020	8/4/2020	8/6/2020	8/11/2020
Taylor	Taylor County	C177	Taylor County CRF Reimbursement	Billie	\$ 877,336	7/24/2020	\$ 18,385	7/28/2020	8/19/2020	8/24/2020	8/24/2020	21*0567--Final	8/26/2020	9/16/2020	9/17/2020	9/30/2020
Garrard	Lancaster, City of	C178	Lancaster CRF Reimbursement	Travis	\$ 277,271	7/27/2020	\$ 149,543	7/27/2020	8/6/2020	8/6/2020	8/6/2020	21*0360--Final	8/13/2020	8/13/2020	8/21/2020	8/21/2020
Jefferson	Graymoor-Devondale, City of	C179	Graymoor-Devondale CRF Reimbursement	Travis	\$ 213,203	7/24/2020	\$ 251,216	7/30/2020	8/5/2020	8/5/2020	8/6/2020	21*0358--Final	8/11/2020	8/11/2020	8/19/2020	8/19/2020
Christian	Oak Grove, City of	C180	Oak Grove CRF Reimbursement	Roy	\$ 530,282	7/27/2020	\$ 480,723	7/27/2020	8/5/2020	8/5/2020	8/6/2020	21*0356--Final	8/7/2020	8/7/2020	8/12/2020	8/19/2020
Kenton	Lakeside Park, City of	C181	Lakeside Park CRF Reimbursement	Travis	\$ 197,311	7/27/2020	\$ 197,000	7/27/2020	8/12/2020	8/12/2020	8/12/2020	21*0463--Final	8/14/2020	8/14/2020	8/31/2020	8/31/2020
Jefferson	Forest Hills, City of	C182	Forest Hills CRF Reimbursement	Travis	\$ 33,149	7/27/2020	\$ 11,460	8/13/2020	8/20/2020	8/25/2020	8/25/2020	21*0581--Final	9/9/2020	9/9/2020	9/14/2020	9/14/2020
Marshall	Calvert City, City of	C183	Calvert City CRF Reimbursement	Roy	\$ 179,910	7/27/2020	\$ 289,932	7/28/2020	9/22/2020	9/22/2020	9/22/2020	21*0836--Final	9/24/2020	9/29/2020	9/30/2020	10/2/2020
Grayson	City of Clarkson	C184	Clarkson CRF Reimbursement	Gabe	\$ 63,350	7/28/2020	\$ 52,671	7/28/2020	7/30/2020	7/30/2020	7/30/2020	21*0284--Final	7/31/2020	7/31/2020	8/3/2020	8/4/2020
Daviess	City of Owensboro	C185	Owensboro CRF Reimbursement	Jenn	\$ 4,300,651	7/28/2020	\$ 5,237,231	7/28/2020	8/14/2020	8/14/2020	8/14/2020	21*0501--Final	8/19/2020	8/19/2020	8/31/2020	9/2/2020
Christian	Hopkinsville	C186	Hopkinsville CRF reimbursement	Mark	\$ 2,230,969	7/28/2020	\$ 2,253,143	7/28/2020	7/28/2020	7/28/2020	8/3/2020	21*0314--Final	8/3/2020	8/3/2020	8/7/2020	8/14/2020
Knox	Knox County	C187	Knox County CRF Reimbursement	Jenn	\$ 1,060,369	7/28/2020	\$ 464,873	7/28/2020	8/3/2020	8/3/2020	8/3/2020	21*0326--Final	8/5/2020	8/5/2020	8/6/2020	8/14/2020
Harlan	Harlan County	C188	Harlan County CRF Reimbursement	Billie	\$ 885,541	7/29/2020	\$ 251,823.00	8/3/2020	8/4/2020	8/4/2020	8/4/2020	21*0331--Final	8/4/2020	8/5/2020	8/12/2020	8/14/2020
Nelson	New Haven, City of	C189	New Haven CRF Reimbursement	Roy	\$ 63,997	7/29/2020	\$ 21,651	7/30/2020	8/4/2020	8/4/2020	8/4/2020	21*0332--Final	8/6/2020	8/6/2020	8/7/2020	8/14/2020
Rockcastle	Mount Vernon, City of	C190	Mount Vernon CRF Reimbursement	Roy	\$ 176,171	7/31/2020	\$ 524,016	7/31/2020	9/4/2020	9/4/2020	9/4/2020	21*0699--Final	10/2/2020	10/2/2020	10/10/2020	10/23/2020
Greenup	South Shore, City of	C191	South Shore CRF Reimbursement	Roy	\$ 76,437	7/31/2020	\$ 19,671	7/31/2020	8/5/2020	8/5/2020	8/7/2020	21*0354--Final	8/16/2020	8/17/2020	8/17/2020	8/21/2020
Grant	Dry Ridge, City of	C192	Dry Ridge CRF Reimbursement	Travis	\$ 160,136	7/31/2020	\$ 160,248	7/31/2020	7/31/2020	8/2/2020	8/4/2020	21*0313--Final	8/11/2020	8/11/2020	8/20/2020	8/19/2020
Pike	Elkhorn City, City of	C193	Elkhorn City CRF Reimbursement	Travis	\$ 64,788	8/3/2020	\$ 32,760	8/3/2020	8/7/2020	8/7/2020	8/10/2020	21*0409--Final	8/18/2020	8/18/2020	8/18/2020	8/25/2020
Leslie	Leslie County Fiscal Court	C194	Leslie County CRF Reimbursement	Roy	\$ 336,274	8/3/2020	\$ 175,666	8/4/2020	8/5/2020	8/5/2020	8/6/2020	21*0357--Final	8/7/2020	8/7/2020	8/17/2020	8/27/2020
Marion	Marion County Fiscal Court	C195	Marion County CRF Reimbursement	Roy	\$ 656,172	8/4/2020	\$ 559,859	8/4/2020	8/12/2020	8/12/2020	8/12/2020	21-0456--Final	8/13/2020	8/13/2020	8/17/2020	8/21/2020
Hardin	Hardin County	C196	Hardin County CRF Reimbursement	Jenn	\$ 3,777,697	8/5/2020	\$ 1,154,159	8/5/2020	8/13/2020	8/14/2020	8/14/2020	21*0497--Final	8/20/2020	8/20/2020	8/20/2020	8/31/2020
Hopkins	Hanson	C197	Hanson CRF Reimbursement	Billie	\$ 51,413	8/5/2020	\$ 10,387	8/7/2020	8/27/2020	8/27/2020	8/28/2020	21*0611--Final	9/2/2020	9/2/2020	9/10/2020	9/14/2020

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Kenton	Taylor Mill, City of	C198	Taylor Mill CRF Reimbursement	Roy	\$ 488,388	8/5/2020	\$ 621,681	8/6/2020	9/3/2020	9/4/2020	9/4/2020	21*0698--Final	9/9/2020	9/9/2020	9/10/2020	9/14/2020
Shelby	Simpsonville, City of	C199	Simpsonville CRF Reimbursement	Roy	\$ 207,953	8/5/2020	\$ 186,947	8/6/2020	8/10/2020	8/10/2020	8/10/2020	21*0410--Final	8/13/2020	8/13/2020	8/17/2020	8/21/2020
Robertson	Mt. Olivet, City of	C200	Mt. Olivet CRF Reimbursement	Travis	\$ 24,448	8/4/2020	\$ 2,023	8/6/2020	8/18/2020	8/18/2020	8/18/2020	21*0520--Final	8/28/2020	8/28/2020	9/10/2020	9/9/2020
Bullitt	Hillview, City of	C201	Hillview CRF Reimbursement	Roy	\$ 657,800	8/6/2020	\$ 304,172	8/7/2020	8/10/2020	8/10/2020	8/10/2020	21*0415--Final	8/12/2020	8/12/2020	8/17/2020	8/21/2020
Allen	Scottsville, City of	C202	Scottsville CRF Reimbursement	Gabe	\$ 322,716	6/19/2020	\$ 322,716	8/11/2020	8/11/2020	8/11/2020	8/11/2020	21*0423--Final	8/11/2020	8/11/2020	8/17/2020	8/21/2020
Graves	City of Wingo	C203	City of Wingo CRF Reimbursement	Billie	\$ 45,732	8/7/2020	\$ 21,220	8/7/2020	9/17/2020	9/18/2020	9/18/2020	21*0804--Final	9/22/2020	9/22/2020	9/24/2020	9/30/2020
Monroe	City of Gamaliel	C204	Gamaliel CRF Reimbursement	Travis	\$ 26,030	8/7/2020	\$ 15,662	8/7/2020	9/9/2020	9/10/2020	9/10/2020	21*0759--Final	9/17/2020	9/17/2020	10/18/2020	10/15/2020
Henry	City of New Castle	C205	New Castle CRF Reimbursement	Billie	\$ 67,592	8/7/2020	\$ 8,888	8/7/2020	8/10/2020	8/11/2020	8/12/2020	21*0445--Final	8/12/2020	8/12/2020	8/17/2020	8/21/2020
Hart	Munfordville, City of	C206	Munfordville CRF Reimbursement	Roy	\$ 119,149	8/10/2020	\$ 104,096	8/12/2020	8/31/2020	8/31/2020	9/1/2020	21*0644--Final	9/1/2020	9/3/2020	9/4/2020	9/17/2020
Bullitt	Shepherdsville, City of	C207	Shepherdsville CRF Reimbursement	Roy	\$ 890,417	8/10/2020	\$ 1,757,833	8/10/2020	8/11/2020	8/11/2020	8/11/2020	21*0422--Final	8/12/2020	8/12/2020	8/17/2020	8/24/2020
Clinton	Clinton County	C208	Clinton County CRF Reimbursement	Billie	\$ 347,884	8/10/2020	\$ 233,245	08/11/20	8/12/2020	8/12/2020	8/12/2020	21*0473--Final	8/18/2020	8/19/2020	8/20/2020	8/25/2020
Owsley	Owsley County	C209	Owsley County CRF Reimbursement	Travis	\$ 150,314	8/10/2020	\$ 58,703	8/10/2020	8/11/2020	8/20/2020	8/25/2020	21*0588--Final	8/26/2020	8/26/2020	8/28/2020	8/31/2020
Bell	Pineville	C210	Pineville CRF Reimbursment	Jenn	\$ 128,065	8/11/2020	\$ 128,065	8/11/2020	8/12/2020	8/13/2020	8/13/2020	21*0493--Final	8/14/2020	8/14/2020	8/17/2020	8/21/2020
Knox	Barbourville	C211	Barbourville CRF Reimbursement	Gabe	\$ 222,838	8/12/2020	\$ 222,838	8/12/2020	8/13/2020	8/13/2020	8/13/2020	21*0489--Final	8/17/2020	8/17/2020	8/18/2020	8/21/2020
Woodford	Versailles	C212	Versailles CRF Reimbursement	Gabe	\$ 669,880	8/12/2020	\$ 669,880	8/12/2020	8/12/2020	8/13/2020	8/13/2020	21*0492--Final	8/18/2020	8/18/2020	8/20/2020	8/25/2020
Breckinridge	Irvington, City of	C213	City of Irvington CRF Reimbursement	Billie	\$ 85,281	8/12/2020	\$ 85,281	8/17/2020	9/9/2020	9/9/2020	9/9/2020	21*0732--Final	9/11/2020	9/14/2020	9/14/2020	9/23/2020
Green	Green County	C214	Green County CRF Reimbursement	Billie	\$ 372,499	8/12/2020	\$ 176,863	8/17/2020	8/18/2020	8/24/2020	8/24/2020	21*0571--Final	8/25/2020	8/25/2020	9/14/2020	9/17/2020
Graves	Mayfield, City of	C215	Mayfield CRF Reimbursement	Roy	\$ 710,004	8/12/2020	\$ 710,004	8/13/2020	8/17/2020	8/18/2020	8/18/2020	21*0513--Final	8/18/2020	8/18/2020	8/18/2020	8/27/2020
Boyd	Ashland, City of	C216	Ashland CRF Reimbursement	Roy	\$ 1,465,597	8/13/2020	\$ 1,465,597	8/13/2020	9/9/2020	9/9/2020	9/9/2020	21*0721--Final	9/9/2020	9/9/2020	9/11/2020	9/17/2020
Bullitt	Mount Washington, City of	C217	Mount Washington CRF Reimbursement	Travis	\$ 1,057,384	8/13/2020	\$ 1,165,298	8/13/2020	8/13/2020	8/13/2020	8/13/2020	21*0494--Final	8/25/2020	8/25/2020	9/1/2020	8/31/2020
Muhlenburg	Drakesboro, City of	C218	Drakesboro CRF Reimbursement	Roy	\$ 36,241	8/13/2020	\$ 36,241	8/13/2020	9/9/2020	9/9/2020	9/9/2020	21*0722--Final	10/21/2020	10/21/2020	10/28/2020	11/9/2020
Grant	Crittenden, City of	C219	Crittenden CRF Reimbursement	Gabe	\$ 280,363	8/13/2020	\$ 12,149	8/13/2020	8/19/2020	8/19/2020	8/19/2020	21*0532--Final	8/19/2020	8/20/2020	8/20/2020	8/25/2020
Mercer	Burgin, City of	C220	Burgin CRF Reimbursement	Roy	\$ 70,396	8/13/2020	\$ 70,396	8/14/2020	8/19/2020	8/19/2020	8/19/2020	21*0534--Final	8/25/2020	8/25/2020	9/14/2020	9/17/2020
Whitley	Williamsburg, City of	C221	Williamsburg CRF Reimbursement	Travis	\$ 379,738	8/13/2020	\$ 330,237	8/17/2020	9/1/2020	9/1/2020	9/1/2020	21*0652--Final	9/18/2020	9/18/2020	10/23/2020	10/26/2020
Hart	Bonnieville	C222	Bonnieville CRF Reimbursement	Jenn	\$ 18,983	8/12/2020	\$ 2,053	8/13/2020	8/14/2020	8/17/2020	8/17/2020	21*0503--Final	8/24/2020	8/24/2020	8/28/2020	8/31/2020
Daviess	Daviess County	C223	Daviess County CRF Reimbursement	Jenn	\$ 3,456,063	8/13/2020	\$ 1,456,424	8/14/2020	8/14/2020	8/17/2020	8/17/2020	21*0496--Final	8/17/2020	8/17/2020	8/20/2020	8/21/2020
Muhlenberg	Central City, City of	C224	Central City CRF Reimbursement	Roy	\$ 413,750	8/14/2020	\$ 413,750	8/14/2020	8/18/2020	8/18/2020	8/18/2020	21*0514--Final	8/18/2020	8/18/2020	8/20/2020	8/25/2020
Crittenden	Marion, City of	C225	Marion CRF Reimbursement	Roy	\$ 206,515	8/14/2020	\$ 206,515	8/14/2020	8/18/2020	8/19/2020	8/24/2020	21*0523--Final	9/8/2020	9/8/2020	9/10/2020	9/17/2020
Henry	Eminence, City of	C226	Eminence CRF Reimbursement	Billie	\$ 185,662	8/12/2020	\$ 181,687	8/17/2020	8/18/2020	8/24/2020	8/24/2020	21*0569--Final	8/25/2020	8/25/2020	8/28/2020	8/31/2020
Fulton	Hickman, City of	C227	Hickman CRF Reimbursement	Jenn	\$ 155,030	7/1/2020	\$ 85,437	8/17/2020	8/17/2020	8/17/2020	8/17/2020	21*0509--Final	9/15/2020	9/15/2020	9/18/2020	9/30/2020
Campbell	Dayton	C228	Dayton CRF Reimbursement	Jenn	\$ 395,989	8/14/2020	\$ 395,989	8/17/2020	8/31/2020	8/31/2020	8/31/2020	21*0631--Final	9/4/2020	9/4/2020	9/10/2020	9/14/2020

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Caldwell	Caldwell county	C229	Caldwell County CRF Reimbursement	Jenn	\$ 433,987	8/14/2020	\$ 435,298	9/2/2020	9/16/2020	9/16/2020	9/16/2020	21*0786--Final	9/17/2020	9/17/2020	9/18/2020	9/28/2020
Bracken	Bracken County	C230	Bracken County CRF Reimbursement	Jenn	\$ 282,686	8/17/2020	\$ 120,765	8/17/2020	8/18/2020	8/18/2020	8/18/2020	21*0518--Final	8/20/2020	8/24/2020	9/11/2020	9/17/2020
Montgomery	Camargo	C231	Camargo CRF Reimbursement Project	John	\$ 82,549	8/17/2020	\$ 1,203	8/18/2020	8/18/2020	8/19/2020	8/19/2020	21*0525--Final	8/20/2020	8/20/2020	8/24/2020	8/27/2020
Boyle	Boyle County	C232	Boyle County CRF Reimbursement Project	John	\$ 1,023,429	8/17/2020	\$ 887,669	8/18/2020	8/19/2020	8/19/2020	8/19/2020	21*0528--Final	9/2/2020	9/2/2020	9/3/2020	9/9/2020
Jefferson	Anchorage, City of	C233	Anchorage CRF Reimbursement	Gabe	\$ 174,876	8/18/2020	\$ 174,876	8/18/2020	9/1/2020	9/9/2020	9/9/2020	21*0725--Final	9/28/2020	9/28/2020	9/30/2020	10/2/2020
Powell	Clay City, City of	C234	Clay City CRF Reimbursement	Gabe	\$ 79,744	8/19/2020	\$ 79,744	8/19/2020	8/19/2020	8/19/2020	8/19/2020	21*0533--Final	8/20/2020	8/20/2020	8/24/2020	8/27/2020
Fulton	Fulton County	C235	Fulton County CRF Reimbursement	Jenn	\$ 203,222	8/18/2020	\$ 127,986	9/17/2020	9/17/2020	9/18/2020	9/18/2020	21*0801--Final	10/22/2020	10/23/2020	10/23/2020	10/26/2020
Boone/Kenton	Walton	C236	Walton CRF Reimbursement	Jenn	\$ 287,266	8/18/2020	\$ 17,975	8/20/2020	9/4/2020	9/7/2020	9/7/2020	21*0706--Final	9/9/2020	9/9/2020	9/10/2020	9/14/2020
Hardin	Radcliff	C237	Radcliff CRF Reimbursement	John	\$ 1,650,396	8/18/2020	\$ 1,340,636	8/20/2020	8/20/2020	8/20/2020	8/20/2020	21*0543--Final	9/3/2020	9/3/2020	9/10/2020	9/14/2020
Russell	Jamestown	C238	Jamestown CRF Reimbursement	John	\$ 128,569	8/20/2020	\$ 115,945	8/21/2020	8/26/2020	8/27/2020	8/27/2020	21*0601--Final	9/2/2020	9/2/2020	9/14/2020	9/17/2020
Hopkins	Dawson Springs	C239	Dawson Springs CRF Reimbursement	Jenn	\$ 190,336	8/20/2020	\$ 96,543	8/21/2020	8/24/2020	8/24/2020	8/24/2020	21*0572--Final	9/10/2020	9/10/2020	9/11/2020	9/17/2020
Jefferson	Glenview	C240	Glenview CRF Reimbursement	Jenn	\$ 39,261	8/20/2020	\$ 6,034	8/21/2020	10/14/2020	10/14/2020	10/14/2020	21*0936--Final	11/6/2020	11/6/2020	11/9/2020	11/12/2020
Perry	Perry County	C241	Perry County CRF Reimbursement	Billie	\$ 876,962	10/1/2020	\$ 273,637	10/1/2020	10/28/2020	10/28/2020	10/29/2020	21*1028--Final	10/29/2020	10/29/2020	11/4/2020	11/9/2020
Carlise	Carlisle County	C242	Carlisle County CRF Reimbursement	Jenn	\$ 162,060	8/21/2020	\$ 114,306	8/24/2020	8/31/2020	9/1/2020	9/1/2020	21*0645--Final	9/2/2020	9/2/2020	9/10/2020	9/14/2020
Bourbon	Paris	C243	Paris CRF Reimbursement	Gabe	\$ 709,860	8/21/2020	\$ 709,860	8/21/2020	8/25/2020	8/25/2020	8/25/2020	21*0575--Final	8/28/2020	8/28/2020	9/1/2020	9/2/2020
Jefferson	Meadowview Estates	C244	Meadowview Estates CRF Reimbursement	John	\$ 31,279	8/23/2020	\$ 4,189	8/24/2020	8/26/2020	8/26/2020	8/26/2020	21*0599--Final	8/31/2020	8/31/2020	9/14/2020	9/17/2020
Madison	Madison County	C245	Madison County CRF Reimbursement	Gabe	\$ 3,165,853	8/24/2020	\$ 1,084,355	8/24/2020	8/26/2020	8/26/2020	8/26/2020	21*0590--Final	10/19/2020	10/19/2020	10/21/2020	10/23/2020
Estill	Estill County	C246	Estill County CRF Reimbursement	John	\$ 480,256	8/24/2020	\$ 249,768	8/25/2020	8/25/2020	8/25/2020	8/25/2020	21*0576--Final	8/26/2020	8/26/2020	8/31/2020	8/31/2020
Carter	Carter County	C247	Carter County CRF Reimbursement	Billie	\$ 912,336	8/24/2020	\$ 199,916	8/31/2020	9/3/2020	9/3/2020	9/3/2020	21*0691--Final	9/3/2020	9/4/2020	9/10/2020	9/14/2020
Letcher	Letcher County	C248	Letcher County CRF Reimbursement	Billie	\$ 733,798	8/25/2020	\$ 520,289	10/2/2020	10/2/2020	10/5/2020	10/5/2020	21*0891--Final	10/7/2020	10/7/2020	10/12/2020	10/15/2020
Scott	Stamping Ground, City of	C249	Stamping Ground CRF Reimbursement	Billie	\$ 56,447	8/24/2020	\$ 27,753	8/28/2020	9/11/2020	9/14/2020	9/14/2020	21*0768--Final	9/16/2020	9/16/2020	9/18/2020	9/28/2020
Greenup	Worthington, City of	C250	Worthington CRF Reimbursement	Billie	\$ 109,010	8/25/2020	\$ 1,298	8/27/2020	9/25/2020	9/25/2020	9/28/2020	21*0866--Final	10/16/2020	10/16/2020	10/23/2020	10/26/2020
Lyon	Kuttawa	C251	Kuttawa CRF Reimbursement	John	\$ 47,962	8/25/2020	\$ 47,962	8/26/2020	9/23/2020	9/23/2020	9/23/2020	21*0847--Final	9/24/2020	9/24/2020	10/6/2020	10/9/2020
Hopkins	Earlington	C252	Earlington CRF Reimbursement	Gabe	\$ 96,139	8/26/2020	\$ 96,139	8/26/2020	8/28/2020	8/28/2020	8/28/2020	21*0613--Final	11/6/2020	11/6/2020	11/9/2020	11/12/2020
Franklin	Frankfort	C253	Frankfort CRF Reimbursement	Gabe	\$ 1,990,298	8/26/2020	\$ 824,631	8/26/2020	8/26/2020	8/26/2020	8/26/2020	21*0600--Final	9/15/2020	9/15/2020	9/18/2020	9/30/2020
Grayson	Grayson County	C254	Grayson County CRF Reimbursement	Mark	\$ 899,739	8/26/2020	\$ 899,739	8/26/2020	8/27/2020	9/2/2020	9/2/2020	21*0664--Final	9/16/2020	9/16/2020	9/17/2020	9/28/2020
Hickman	Hawesville, City of	C255	Hawesville CRF reimbursement	Travis	\$ 71,331	8/26/2020	\$ 56,489	9/6/2020	9/9/2020	9/10/2020	9/10/2020	21*0758--Final	9/21/2020	9/21/2020	9/24/2020	9/30/2020
Woodford	Midway	C256	Midway CRF Reimbursement	John	\$ 129,503	8/26/2020	\$ 129,289	9/1/2020	9/9/2020	9/9/2020	9/9/2020	21*0737--Final	9/15/2020	9/15/2020	9/18/2020	9/30/2020
McCracken	Paducah	C257	Paducah CRF Resimbursement	John	\$ 1,786,875	8/26/2020	\$ 1,786,875	8/27/2020	9/16/2020	9/16/2020	9/16/2020	21*0782--Final	10/14/2020	10/14/2020	10/15/2020	10/21/2020
Muhlenberg	Greenville, City of	C258	Greenville CRF Reimbursement	Billie	\$ 305,746	8/26/2020	\$ 305,746	8/31/2020	9/1/2020	9/2/2020	9/2/2020	21*0665--Final	9/2/2020	9/2/2020	9/10/2020	9/23/2020
Rockcastle	Rockcastle County	C259	Rockcastle County CRF Reimbursement	John	\$ 568,401	8/27/2020	\$ 46,945	8/28/2020	8/28/2020	8/31/2020	9/1/2020	21*0643--Final	9/21/2020	9/21/2020	9/24/2020	9/30/2020

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Christian	Pembroke	C260	Pembroke CRF Reimbursement	John	\$ 63,997	8/27/2020	\$ 2,635	8/28/2020	8/31/2020	8/31/2020	9/1/2020	21*0646--Final	9/2/2020	9/2/2020	9/10/2020	9/14/2020
Madison	Richmond, City of	C261	Richmond CRF Reimbursement	Billie	\$ 2,581,009	8/26/2020	\$ 2,500,000	9/2/2020	9/22/2020	9/22/2020	9/23/2020	21*0833--Final	9/28/2020	9/28/2020	9/30/2020	10/2/2020
Pulaski	Ferguson, City of	C262	Ferguson CRF Reimbursement	Billie	\$ 67,880	8/27/2020	\$ 14,466	8/31/2020	10/19/2020	10/20/2020	10/20/2020	21*0962--Final	10/21/2020	10/21/2020	10/23/2020	10/26/2020
Union	Union County	C263	Union County CRF Reimbursement	Billie	\$ 489,618	8/27/2020	\$ 345,636	8/28/2020	9/1/2020	9/1/2020	9/1/2020	21*0651--Final	9/8/2020	9/8/2020	9/10/2020	9/14/2020
Edmonson	Edmonson County	C264	Edmonson County CRF Reimbursement	Travis	\$ 413,661	8/27/2020	\$ 413,000	8/31/2020	8/31/2020	8/31/2020	9/1/2020	21*0647--Final	9/2/2020	9/2/2020	9/7/2020	9/14/2020
Estill	Irvine, City of	C265	Irvine CRF Reimbursement	Roy	\$ 167,182	8/28/2020	\$ 206,682	8/28/2020	9/3/2020	9/3/2020	9/3/2020	21*0689--Final	9/9/2020	9/9/2020	9/10/2020	9/14/2020
Todd	Guthrie, City of	C266	Guthrie CRF Reimbursement	Roy	\$ 100,699	8/31/2020	\$ 64,485	8/31/2020	9/9/2020	9/10/2020	9/10/2020	21*0743--Final	10/2/2020	10/2/2020	10/20/2020	10/23/2020
Marshall	Marshall County Fiscal	C267	Marshall County CRF Reimbursement	Roy	\$ 1,058,837	8/31/2020	\$ 624,115	8/31/2020	9/2/2020	9/2/2020	9/2/2020	21*0672--Final	9/3/2020	9/3/2020	9/15/2020	10/2/2020
Letcher	Jenkins, City of	C268	Jenkins CRF Reimbursement	Roy	\$ 141,008	8/31/2020	\$ 83,946	8/31/2020	9/21/2020	9/21/2020	9/21/2020	21*0818--Final	9/23/2020	9/23/2020	9/25/2020	11/9/2020
Hickman	Hickman County	C269	Hickman County CRF Reimbursement	Billie	\$ 149,122	8/26/2020	\$ 51,907	9/2/2020	9/22/2020	9/22/2020	9/23/2020	21*0841--Final	9/23/2020	9/23/2020	9/28/2020	9/29/2020
Warren	Warren County Fiscal	C270	Warren County CRF Reimbursement	Roy	\$ 4,524,603	8/31/2020	\$ 974,824	9/1/2020	9/17/2020	9/17/2020	9/17/2020	21*0791--Final	9/17/2020	9/17/2020	9/23/2020	9/30/2020
Oldham	Goshen	C271	Goshen CRF Reimbursement	John	\$ 72,050	8/31/2020	\$ 43,646	9/1/2020	9/9/2020	9/9/2020	9/9/2020	21*0736--Final	9/15/2020	9/15/2020	9/18/2020	9/30/2020
Kenton	Kenton County	C272	Kenton CRF Reimbursement	Gabe	\$ 5,685,646	9/1/2020	\$ 1,252,184	9/1/2020	9/2/2020	9/2/2020	9/3/2020	21*0674--Final	10/2/2020	10/2/2020	10/6/2020	10/9/2020
Harlan	Cumberland, City of	C273	Cumberland CRF Reimbursement	Jenn	\$ 141,440	9/1/2020	\$ 95,783	9/2/2020	9/2/2020	9/2/2020	9/2/2020	21*0667--Final	9/3/2020	9/3/2020	9/10/2020	9/14/2020
Lawrence	Lawrence County	C274	Lawrence CRF Reimbursement	Gabe	\$ 521,486	9/2/2020	\$ 182,511	9/2/2020	9/3/2020	9/3/2020	9/3/2020	21*0694--Final	9/14/2020	9/14/2020	9/16/2020	9/23/2020
Meade	Brandenburg	C275	Brandenburg CRF Reimbursement	Gabe	\$ 145,680	9/2/2020	\$ 136,469	9/2/2020	9/3/2020	9/17/2020	9/17/2020	21*0793--Final	9/17/2020	9/17/2020	10/12/2020	10/15/2020
Muhlenburg	Park City, City of	C276	Park City CRF Reimbursement	Travis	\$ 40,124	9/2/2020	\$ 2,063	9/2/2020	9/3/2020	9/3/2020	9/3/2020	21*0690--Final	9/8/2020	9/10/2020	9/14/2020	9/17/2020
Trigg	Trigg County	C277	Trigg County CRF Reimbursement	Travis	\$ 498,811	9/2/2020	\$ 134,763	9/3/2020	9/3/2020	9/3/2020	9/3/2020	21*0692--Final	9/21/2020	9/2/2020	9/24/2020	9/30/2020
Laurel	London, City of	C278	London CRF Reimbursement	Billie	\$ 578,343	9/2/2020	\$ 578,343	9/22/2020	9/30/2020	9/30/2020	10/1/2020	21*0881--Final	10/5/2020	10/5/2020	10/12/2020	10/15/2020
Morgan	Morgan County	C279	Morgan CRF Reimbursement	Cole	\$ 453,121	9/3/2020	\$ 159,183	9/3/2020	9/21/2020	9/21/2020	9/22/2020	21*0825--Final	9/25/2020	9/25/2020	9/28/2020	9/30/2020
Christian	LaFayette	C280	LaFayette CRF Reimbursement	John	\$ 11,649	9/3/2020	\$ 11,649	9/3/2020	10/19/2020	10/19/2020	10/19/2020	21*0955--Final	11/17/2020	11/17/2020	11/19/2020	11/23/2020
Kenton	Independence	C281	Independence CRF Reimbursement	John	\$ 2,021,218	9/3/2020	\$ 802,695	9/4/2020	9/17/2020	9/17/2020	9/17/2020	21*0794--Final	9/28/2020	9/28/2020	9/30/2020	10/2/2020
Hickman	Clinton, City of	C282	Clinton CRF Reimbursement	Cole	\$ 90,818	9/4/2020	\$ 58,276	9/4/2020	9/10/2020	9/10/2020	9/10/2020	21*0745--Final	9/15/2020	9/15/2020	9/18/2020	9/30/2020
Taylor	Campbellsville, City of	C283	Campbellsville CRF Reimbursement	Cole	\$ 820,524	9/4/2020	\$ 786,227	9/4/2020	9/8/2020	9/8/2020	9/8/2020	21*0713--Final	9/9/2020	9/9/2020	9/10/2020	9/14/2020
Boone	Union, City of	C284	Union CRF reimbursement	Jenn	\$ 426,405	9/4/2020	\$ 38,059	9/7/2020	9/8/2020	9/8/2020	9/8/2020	21*0718--Final	9/10/2020	9/10/2020	9/11/2020	9/17/2020
Woodford	Woodford County	C285	Woodford County CRF Reimbursement	Roy	\$ 910,191	9/4/2020	\$ 526,531	9/7/2020	9/9/2020	9/9/2020	9/9/2020	21*0720--Final	9/10/2020	9/10/2020	9/10/2020	9/14/2020
Hopkins	Nortonville, City of	C286	Nortonville CRF Reimbursement	Roy	\$ 83,268	9/4/2020	\$ 17,543	9/7/2020	9/17/2020	9/17/2020	9/17/2020	21*0792--Final	9/18/2020	9/18/2020	9/21/2020	9/29/2020
Bullitt	Lebanon Junction, City of	C287	Lebanon Junction CRF Reimbursement	Billie	\$ 140,577	9/8/2020	\$ 53,739	9/8/2020	9/10/2020	9/18/2020	9/18/2020	21*0805--Final	9/23/2020	9/23/2020	9/28/2020	9/29/2020
Robertson	Robertson County	C288	Robertson County CRF Reimbursement	Billie	\$ 71,769	9/9/2020	\$ 71,769	9/10/2020	10/12/2020	10/12/2020	10/12/2020	21*0921--Final	11/4/2020	11/4/2020	11/4/2020	11/9/2020
Lyon	Eddyville, City of	C289	Eddyville CRF Reimbursement	Cole	\$ 181,779	9/9/2020	\$ 127,428	9/10/2020	9/10/2020	9/10/2020	9/10/2020	21*0756--Final	9/17/2020	9/17/2020	9/24/2020	9/29/2020
Carroll	Carrollton	C290	Carrollton CRF Reimbursement	John	\$ 275,402	9/9/2020	\$ 275,402	9/10/2020	10/21/2020	10/22/2020	10/22/2020	21*0985--Final	10/26/2020	10/26/2020	11/4/2020	11/9/2020

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Greenup	Raceland, City of	C291	Raceland CRF Reimbursement	Cole	\$ 168,621	9/10/2020	\$ 153,392	9/10/2020	9/15/2020	9/21/2020	9/22/2020	21*0822--Final	9/22/2020	9/22/2020	9/24/2020	9/30/2020
Livingston	Smithland	C292	Smithland CRF Reimbursement	John	\$ 20,781	9/10/2020	\$ 20,781	9/10/2020	10/7/2020	10/7/2020	10/7/2020	21*0903--Final	12/1/2020	12/1/2020	12/4/2020	12/8/2020
McLean	McLean County	C293	McLean County CRF Reimbursement	Jenn	\$ 313,463	9/11/2020	\$ 316,605	9/11/2020	9/15/2020	9/16/2020	9/16/2020	21*0784--Final	9/16/2020	9/16/2020	9/18/2020	9/30/2020
Leslie	Hyden, City of	C294	Hyden CRF Reimbursement	Jenn	\$ 24,304	9/10/2020	\$ 24,221	9/11/2020	9/24/2020	9/24/2020	9/24/2020	21*861--Final	9/29/2020	9/29/2020	10/1/2020	10/2/2020
Henry	Campbellsburg, City of	C295	Campbellsburg CRF Reimbursement	Cole	\$ 56,806	9/11/2020	\$ 7,862	9/11/2020	9/11/2020	9/11/2020	9/14/2020	21*0761--Final	9/22/2020	9/22/2020	9/24/2020	9/30/2020
Adair	Columbia	C296	Columbia CRF Reimbursement	John	\$ 333,358	9/11/2020	\$ 333,358	9/14/2020	9/29/2020	9/30/2020	9/30/2020	21*0876--Final	10/14/2020	10/14/2020	10/15/2020	10/21/2020
Jefferson	St. Matthews, City of	C297	St. Matthews CRF Reimbursement	Cole	\$ 1,308,625	9/15/2020	\$ 1,308,625	9/15/2020	9/15/2020	10/13/2020	10/13/2020	21*0923--Final	10/13/2020	10/13/2020	10/15/2020	10/21/2020
Union	Sturgis, City of	C298	Sturgis CRF Reimbursement	Billie	\$ 129,791	9/15/2020	\$ 84,086	9/16/2020	10/19/2020	10/19/2020	10/20/2020	21*0960--Final	11/6/2020	11/6/2020	11/9/2020	11/12/2020
Johnson	Paintsville, City of	C299	Paintsville CRF Reimbursement	Billie	\$ 290,286	9/15/2020	\$ 245,588	9/16/2020	10/6/2020	10/6/2020	10/6/2020	21*0896--Final	10/13/2020	10/13/2020	10/15/2020	10/21/2020
Jefferson	Creekside, City of	C300	Creekside CRF Reimbursement	Travis	\$ 23,154	9/15/2020	\$ 1,512	9/16/2020	9/18/2020	9/18/2020	9/18/2020	21*0803--Final	9/23/2020	9/23/2020	9/30/2020	9/30/2020
McCracken	McCracken County	C301	McCracken County CRF Reimbursement	John	\$ 2,227,234	9/16/2020	\$ 948,999	9/17/2020	9/17/2020	9/17/2020	9/17/2020	21*0800--Final	9/21/2020	9/21/2020	9/24/2020	9/30/2020
Jefferson	Douglas Hills, City of	C302	Douglas Hill CRF Reimbursement	Jenn	\$ 412,024	9/17/2020	\$ 33,710	9/18/2020	9/22/2020	9/24/2020	9/24/2020	21*0858--Final	9/29/2020	9/30/2020	10/1/2020	10/2/2020
Owen	Owen County	C303	Owen County CRF Reimbursement	Cole	\$ 371,138	9/17/2020	\$ 371,138	9/18/2020	9/18/2020	9/21/2020	9/22/2020	21*0821--Final	9/23/2020	9/25/2020	9/28/2020	9/30/2020
Ballard	Barlow, City of	C304	Barlow CRF Reimbursement	Cole	\$ 46,595	9/18/2020	\$ 19,710	9/18/2020	9/21/2020	9/21/2020	9/22/2020	21*0824--Final	9/23/2020	9/23/2020	9/30/2020	10/2/2020
Bracken	Augusta, City of	C305	Augusta CRF Reimbursement	Cole	\$ 82,045	9/21/2020	\$ 82,045	9/21/2020	9/22/2020	9/22/2020	9/22/2020	21*0827--Final	9/28/2020	9/28/2020	9/30/2020	10/2/2020
Ballard	Wickliffe, City of	C306	Wickliffe CRF Reimbursement	Billie	\$ 47,746	9/18/2020	\$ 13,995	9/28/2020	9/29/2020	9/29/2020	9/30/2020	21*0873--Final	10/5/2020	10/5/2020	10/12/2020	10/15/2020
Muhlenberg	Muhlenberg County	C307	Muhlenberg County CRF Reimbursement	John	\$ 1,042,562	9/21/2020	\$ 1,042,562	9/22/2020	9/24/2020	9/24/2020	9/24/2020	21*0862--Final	9/25/2020	9/25/2020	10/6/2020	10/9/2020
Webster	Slaughters, City of	C308	Slaughters CRF Reimbursement	John	\$ 14,885	9/21/2020	\$ 1,603	9/22/2020	9/23/2020	9/23/2020	9/23/2020	21*0851--Final	10/28/2020	10/28/2020	11/4/2020	11/9/2020
Hardin	Vine Grove, City of	C309	Vine Grove CRF Reimbursement	Cole	\$ 453,730	9/22/2020	\$ 453,730	9/22/2020	9/29/2020	9/29/2020	9/29/2020	21*0872--Final	9/30/2020	9/30/2020	10/1/2020	10/2/2020
Butler	Morgantown, City of	C310	Morgantown CRF Reimbursement	Travis	\$ 173,079	9/22/2020	\$ 172,639	9/22/2020	10/9/2020	10/9/2020	10/9/2020	21*0911--Final	10/23/2020	10/26/2020	10/30/2020	10/30/2020
Boyle	Danville, City of	C311	Danville CRF Reimbursement	Cole	\$ 1,208,316	9/23/2020	\$ 1,208,316	9/23/2020	9/28/2020	9/30/2020	9/30/2020	21*0879--Final	9/30/2020	10/1/2020	10/1/2020	10/2/2020
Muhlenberg	Powderly, City of	C312	Powderly, City of	Cole		9/23/2020		9/23/2020								
Livingston	Salem, City of	C313	Salem, City of	Cole	\$ 52,276	9/23/2020	\$ 52,276	9/23/2020	9/23/2020	10/21/2020	10/21/2020	21*0977--Final	10/26/2020	10/26/2020	11/9/2020	11/12/2020
Lawrence	Louisa, City of	C314	Louisa CRF Reimbursement	Roy	\$ 170,778	9/23/2020	\$ 170,778	9/23/2020	9/24/2020	9/24/2020	9/24/2020	21*0860--Final	9/28/2020	9/28/2020	9/29/2020	10/2/2020
Washington	Springfield, City of	C315	Springfield CRF Reimbursement	Cole	\$ 211,836	9/24/2020	\$ 211,836	9/24/2020	10/19/2020	10/20/2020	10/20/2020	21*0964--Final	11/12/2020	11/12/2020	11/13/2020	11/18/2020
Todd	Trenton, City of	C316	Trenton CRF Reimbursement	Billie	\$ 27,037	9/24/2020	\$ 27,037	9/25/2020	10/22/2020	10/22/2020	10/22/2020	21*0988--Final	10/27/2020	10/27/2020	11/4/2020	11/9/2020
Campbell	Campbell County	C317	Campbell County CRF Reimbursement	Jenn	\$ 3,186,179	9/24/2020	\$ 3,206,664	9/25/2020	9/29/2020	9/30/2020	9/30/2020	21*0874--Final	10/9/2020	10/9/2020	10/15/2020	10/23/2020
Breckinridge	Cloverport, City of	C318	Cloverport CRF Reimbursement	Cole	\$ 83,340	9/28/2020	\$ 26,146	9/28/2020	9/30/2020	9/30/2020	9/30/2020	21*0875--Final	10/1/2020	10/1/2020	10/6/2020	10/9/2020
Kenton	Ludlow, City of	C319	Ludlow CRF Reimbursement	Cole	\$ 323,579	9/29/2020	\$ 323,000	9/29/2020	9/30/2020	10/19/2020	10/20/2020	21*0945--Final	10/27/2020	10/28/2020	11/4/2020	11/9/2020
Bourbon	North Middletown	C320	North Middletown CRF Reimbusemen	Jenn	\$ 47,458	10/9/2020	\$ 39,600	10/9/2020	10/23/2020	10/23/2020	10/23/2020	21*0995--Final	12/9/2020	12/9/2020	12/10/2020	12/15/2020
Oldham	Crestwood, City of	C321	Crestwood CRF Reimbursement	John	\$ 362,336	9/24/2020	\$ 306,496	9/29/2020	10/15/2020	10/15/2020	10/15/2020	21*0938--Final	10/27/2020	10/27/2020	11/4/2020	11/9/2020

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Webster	Providence, City of	C322	Providence CRF Reimbursement	John	\$ 218,452	9/28/2020	\$ 218,452	10/1/2020	10/1/2020	10/1/2020	10/1/2020	21*0886--Final	10/14/2020	10/14/2020	10/15/2020	10/21/2020
Ballard	La Center, City of	C323	LaCenter CRF Reimbursement	Cole	\$ 70,037	9/30/2020	\$ 37,771	9/30/2020	10/12/2020	10/13/2020	10/13/2020	21*0925--Final	10/14/2020	10/19/2020	10/20/2020	10/23/2020
Greenup	Russell, City of	C324	Russell CRF Reimbursement	Jenn	\$ 233,336	9/30/2020	\$ 233,336	9/30/2020	10/2/2020	10/8/2020	10/8/2020	21*0905--Final	10/15/2020	10/15/2020	10/20/2020	10/23/2020
Hardin	West Point, City of	C325	West Point CRF Reimbursement	John	\$ 63,062	9/30/2020	\$ 63,062	10/1/2020	10/21/2020	10/22/2020	10/22/2020	21*0984--Final	10/26/2020	10/26/2020	10/27/2020	10/30/2020
Greenup	Wurtland, City of	C326	Wurtland CRF Reimbursement	Cole	\$ 73,273	10/1/2020	\$ 21,700	10/1/2020	10/14/2020	10/20/2020	10/20/2020	21*0966--Final	10/21/2020	10/21/2020	10/23/2020	10/26/2020
Laurel	Laurel County	C327	Laurel County CRF Reimbursement	Billie	\$ 2,070,451	10/2/2020	\$ 2,070,451	10/2/2020	10/8/2020	10/8/2020	10/8/2020	21*0908--Final	10/13/2020	10/13/2020	10/20/2020	10/23/2020
Jefferson	Heritage Creek	C328	Heritage Creek CRF Reimbursement	Jenn	\$ 81,973	10/2/2020	\$ 44,747	10/2/2020	10/13/2020	10/13/2020	10/13/2020	21*0929--Final	10/13/2020	10/13/2020	10/15/2020	10/21/2020
Washington	Washington County	C329	Washington County CRF Reimbursement	John	\$ 411,789	10/1/2020	\$ 411,789	10/5/2020	10/5/2020	10/5/2020	10/5/2020	21*0894--Final	10/12/2020	10/12/2020	10/14/2020	10/21/2020
Greenup	Bellefonte, City of	C330	Bellefonte CRF Reimbursement	Cole	\$ 59,970	10/5/2020	\$ 59,970	10/5/2020	10/28/2020	10/28/2020	10/28/2020	21*1024--Final	10/30/2020	10/20/2020	11/4/2020	11/9/2020
Christian	Crofton, City of	C331	Crofton CRF Reimbursement	Billie	\$ 51,557	10/5/2020	\$ 51,557	10/5/2020	12/7/2020	12/7/2020	12/7/2020	21*1271--Final	12/15/2020	12/15/2020	12/16/2020	12/19/2020
Cumberland	Burkesville, City of	C332	Burkesville CRF Reimbursement	Cole	\$ 105,559	10/5/2020	\$ 102,123	10/6/2020	10/19/2020	10/19/2020	10/19/2020	21*0954--Final	10/22/2020	10/22/2020	10/23/2020	10/26/2020
Logan	Auburn, City of	C333	Auburn CRF Reimbursement	Cole	\$ 98,728	10/7/2020	\$ 67,772	10/7/2020	10/7/2020	10/13/2020	10/13/2020	21*0930--Final	10/13/2020	10/13/2020	10/15/2020	10/21/2020
Kenton	Bromley, City of	C334	Bromley CRF Reimbursement	Cole	\$ 57,309	10/8/2020	\$ 57,309	10/8/2020	10/19/2020	10/19/2020	10/19/2020	21*0946--Final	10/21/2020	10/21/2020	10/22/2020	10/26/2020
Greenup	Flatwoods, City of	C335	Flatwoods CRF Reimbursement	John	\$ 509,241	10/9/2020	\$ 509,000	10/12/2020	10/22/2020	10/22/2020	10/22/2020	21*0989--Final	10/30/2020	10/30/2020	11/13/2020	11/18/2020
Ohio	Centertown	C336	Centertown CRF Reimbursement	Jenn	\$ 31,064	10/14/2020	\$ 26,146	10/15/2020	10/16/2020	10/16/2020	10/16/2020	21*0943--Final	10/20/2020	10/20/2020	11/4/2020	11/9/2020
McLean	Sacramento City of	C337	Sacramento CRF Reimbursment	Billie	\$ 31,998	10/14/2020	\$ 2,145	10/15/2020	10/16/2020	10/16/2020	10/17/2020	21*0944--Final	10/21/2020	10/21/2020	11/4/2020	11/9/2020
Jefferson	Bellemeade, City of	C338	Bellemeade CRF Reimbursement	John	\$ 64,069	10/16/2020	\$ 6,733	10/16/2020	11/12/2020	11/23/2020	11/23/2020	21*1099--Final	11/25/2020	11/25/2020	12/2/2020	12/8/2020
Todd	Elkton, City of	C339	Elkton CRF Reimbursement	Billie	\$ 152,298	10/16/2020	\$ 152,298	10/16/2020	10/19/2020	10/20/2020	10/20/2020	21*0963--Final	10/27/2020	10/27/2020	11/4/2020	11/9/2020
Casey	Casey County	C340	Casey County CRF Reimbursement	Billie	\$ 550,152	10/21/2020	\$ 550,152	10/21/2020	11/4/2020	11/4/2020	11/4/2020	21*1056--Final	11/30/2020	11/30/2020	12/2/2020	12/8/2020
McLean	Calhoun, City of	C341	Calhoun CRF Reimbursement	Cole	\$ 52,923	10/23/2020	\$ 5,937	10/23/2020	10/26/2020	10/26/2020	10/28/2020	21*1005--Final	10/30/2020	10/30/2020	11/4/2020	11/9/2020
Breckinridge	Breckinridge County	C342	Breckinridge County CRF Reimbursement	Billie	\$ 697,164	10/26/2020	\$ 624,298	4/7/3609	10/27/2020	10/27/2020	10/27/2020	21*1011--Final	11/6/2020	11/6/2020	11/9/2020	11/12/2020
Lewis	Vanceburg, City of	C343	Vanceburg CRF Reimbursement	Gabe	\$ 100,309	10/26/2020	\$ 47,958	10/27/2020	10/27/2020	10/28/2020	10/28/2020	21*1018--Final	11/6/2020	11/6/2020	11/9/2020	11/12/2020
Breckinridge	Hardinsburg, City of	C344	Hardinsburg CRF Reimbursement	Cole	\$ 168,621	10/27/2020	\$ 168,621	10/27/2020	11/2/2020	11/2/2020	11/2/2020	21*1041--Final	11/9/2020	11/9/2020	11/9/2020	11/12/2020
Nicholas	Carlisle, City of	C345	Carlisle CRF Reimbursement	Bille	\$ 140,865	10/27/2020	\$ 140,860	10/28/2020	11/16/2020	11/16/2020	11/16/2020	21*1119--Final	12/10/2020	12/11/2020	12/11/2020	12/18/2020
Wayne	Monticello	C346	Monticello CRF Reimbursement	Jenn	\$ 433,883	10/27/2020	\$ 218,343	10/28/2020	11/2/2020	11/2/2020	11/2/2020	21*1040--Final	11/2/2020	11/4/2020	11/4/2020	11/9/2020
McLean	Island, City of	C347	Island CRF Reimbursement	Cole	\$ 31,998	10/28/2020	\$ 3,594	10/28/2020	11/6/2020	11/9/2020	11/9/2020	21*1073--Final	11/10/2020	11/10/2020	11/19/2020	11/23/2020
Rowan	Lakeview Heights, City of	C348	Lakeview Heights CRF Reimbursement	Billie	\$ 16,251	10/28/2020	\$ 10,946	10/27/2020	10/28/2020	10/28/2020	10/29/2020	21*1027--Final	10/30/2020	10/30/2020	11/4/2020	11/9/2020
Jefferson	Hurstbourne, City of	C349	Hurstbourne CRF Reimbursement	Cole	\$ 316,604	10/28/2020	\$ 42,317	10/28/2020	11/5/2020	11/16/2020	11/16/2020	21*1123--Final	11/24/2020	11/30/2020	12/1/2020	12/8/2020
Lincoln	Lincoln County	C350	Lincoln County CRF Reimbursement	Jenn	\$ 835,800	10/28/2020	\$ 890,000	10/28/2020	11/3/2020	11/3/2020	11/3/2020	21*1045--Final	11/10/2020	11/10/2020	11/13/2020	11/18/2020
Henderson	Robards, City of	C351	Robards CRF Reimbursement	John	\$ 36,600	10/28/2020	\$ 18,574	10/30/2020	11/5/2020	11/5/2020	11/12/2020	21*1062--Final	11/13/2020	11/13/2020	11/18/2020	11/23/2020
Logan	Adairville, City of	C352	Adairville CRF Reimbursement	John	\$ 62,918	10/28/2020	\$ 53,582	10/29/2020	11/10/2020	11/10/2020	11/10/2020	21*1090--Final	11/17/2020	11/17/2020	11/19/2020	11/23/2020

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Carter	Olive Hill, City of	C353	Olive Hill CRF Reimbursement	Gabe	\$ 112,749	10/28/2020	\$ 112,749	10/29/2020	11/24/2020	11/24/2020	11/24/2020	21*1176--Final	12/11/2020	12/11/2020	12/12/2020	12/19/2020
Henderson	Corydon, City of	C354	Corydon CRF Reimbursement	Cole	\$ 50,550	10/28/2020	\$ 11,392	10/28/2020	10/29/2020	10/29/2020	10/29/2020	21*1029--Final	11/2/2020	11/4/2020	11/4/2020	11/9/2020
Rockcastle	Livingston, City of	C355	Livingston CRF Reimbursement	Billie	\$ 15,748	10/29/2020	\$ 8,000	10/29/2020	11/20/2020	11/23/2020	11/23/2020	21*1166--Final	12/1/2020	12/1/2020	12/4/2020	12/8/2020
Marshall	Hardin, City	C356	Hardin CRF Reimbursement	Jenn	\$ 43,863	10/29/2020	\$ 20,366	10/29/2020	11/10/2020	11/10/2020	11/10/2020	21*1094--Final	11/13/2020	11/13/2020	11/18/2020	11/23/2020
Menifee	Frenchburg, City of	C357	Frenchburg CRF Reimbursement	Cole	\$ 38,686	10/29/2020	\$ 25,400	10/29/2020	12/3/2020	12/3/2020	12/3/2020	21*1204--Final	12/3/2020	12/4/2020	12/7/2020	12/9/2020
Larue	Larue County	C358	Larue County CRF Reimbursement	Gabe	\$ 490,197	10/29/2020	\$ 490,197	10/29/2020	10/30/2020	10/30/2020	10/30/2020	21*1033--Final	11/13/2020	11/13/2020	11/18/2020	11/23/2020
Jefferson	Hurstbourne Acres, City of	C359	Hurstbourne Acres CRF Reimbursement	Billie	\$ 136,550	10/28/2020	\$ 83,811	10/30/2020	11/23/2020	11/24/2020	12/1/2020	21*1179--Final	12/5/2020	12/5/2020	12/9/2020	12/9/2020
Bath	Sharpsburg, City of	C360	Sharpsburg CRF Reimbursement	Travis	\$ 24,250	10/29/2020	\$ 14,662	10/29/2020	10/29/2020	10/29/2020	10/30/2020	21*1032--Final	11/19/2020	11/19/2020	11/23/2020	11/23/2020
Jefferson	Briarwood, City of	C361	Briarwood CRF Reimbursement	Roy	\$ 32,214	10/30/2020	\$ 1,878	10/30/2020	11/23/2020	11/24/2020	11/24/2020	21*1175--Final	12/1/2020	12/12/2020	12/12/2020	12/18/2020
McLean	Livermore	C362	Livermore CRF Reimbursement	Travis	\$ 93,263	10/30/2020	\$ 23,201	10/30/2020	11/19/2020	11/19/2020	11/20/2020	21*1160--Final	11/23/2020	11/23/2020	12/1/2020	12/8/2020
Bath	Salt Lick	C363	Salt Lick CRF Reimbursement	Gabe	\$ 23,226	10/29/2020	\$ 13,451	10/30/2020	10/30/2020	10/30/2020	10/30/2020	21*1038--Final	11/4/2020	11/4/2020	11/6/2020	11/10/2020
Henderson	Henderson County	C364	Henderson County CRF Reimbursement	Jenn	\$ 1,539,228	10/29/2020	\$ 1,539,228	10/30/2020	10/30/2020	10/30/2020	10/30/2020	21*1037--Final	11/5/2020	11/5/2020	11/9/2020	11/12/2020
Pulaski	Science Hill, City of	C365	Science Hill CRF Reimbursement	Roy	\$ 50,119	10/30/2020	\$ 37,052	11/2/2020	11/3/2020	11/3/2020	11/4/2020	21*1047--Final	11/4/2020	11/5/2020	11/9/2020	11/12/2020
Caldwell	Fredonia, City of	C366	Fredonia CRF Reimbursement	Roy	\$ 28,403	10/29/2020	\$ 21,104	11/2/2020	11/20/2020	11/20/2020	11/23/2020	21*1165--Final	12/1/2020	12/1/2020	12/4/2020	12/8/2020
Boyle	Perryville, City of	C367	Perryville CRF Reimbursement	Jenn	\$ 54,146	10/30/2020	\$ 28,870	10/30/2020	11/5/2020	11/20/2020	11/20/2020	21*1156--Final	12/2/2020	12/2/2020	12/7/2020	12/8/2020
Metcalfe	Edmonton, City of	C368	Edmonton CRF Reimbursement	Cole	\$ 112,893	10/30/2020	\$ 4,083	10/30/2020	11/4/2020	11/24/2020	11/24/2020	21*1178--Final	11/25/2020	12/1/2020	12/9/2020	12/10/2020
Cumberland	Cumberland County	C369	Cumberland County CRF Reimbursement	Billie	\$ 225,182	10/30/2020	\$ 199,474	11/2/2020	11/18/2020	11/18/2020	11/18/2020	21*1139--Final	11/20/2020	11/20/2020	11/23/2020	11/24/2020
Rockcastle	Broadhead, City of	C370	Broadhead CRF Reimbursement	Billie	\$ 85,209	10/30/2020	\$ 43,896	10/30/2020	12/10/2020	12/10/2020	12/11/2020	21*1468--Final	12/29/2020	1/5/2020	1/6/2020	1/11/2021
Monroe	Monroe County	C371	Monroe County CRF Reimbursement	Jenn	\$ 362,592	10/30/2020	\$ 170,420	10/30/2020	11/19/2020	11/19/2020	11/19/2020	21*1155--Final	11/20/2020	11/23/2020	11/23/2020	11/24/2020
Logan	Lewisburg, City of	C372	Lewisburg CRF Reimbursement	Billie		10/30/2020		11/2/2020								
Montgomery	Jeffersonville, City of	C373	Jeffersonville CRF Reimbursement	Travis	\$ 74,340	10/30/2020	\$ 95	11/2/2020	11/13/2020	11/13/2020	11/16/2020	21*1116--Final	12/8/2020	12/8/2020	12/9/2020	12/10/2020
Russell	Russell Springs, City of	C374	Russell Springs CRF Reimbursement	John	\$ 187,676	10/30/2020	\$ 187,676	11/2/2020	11/4/2020	11/4/2020	11/4/2020	21*1054--Final	11/5/2020	11/5/2020	11/6/2020	11/10/2020
Calloway	Hazel	C375	Hazel CRF Reimbursements	Billie		11/2/2020		11/2/2020								
Green	Greensburg	C376	Greensburg CRF Reimbursement	Jenn	\$ 150,644	11/2/2020	\$ 150,644	11/2/2020	11/3/2020	11/3/2020	11/3/2020	21*1046--Final	11/5/2020	11/5/2020	11/9/2020	11/12/2020
Clinton	Albany, City of	C377	Albany CRF Reimbursement	Billie	\$ 144,100	11/2/2020	\$ 144,100	11/3/2020	11/20/2020	11/20/2020	11/20/2020	21*1161--Final	11/30/2020	11/30/2020	12/2/2020	12/8/2020
Kenton	Park Hills, City of	C378	Park Hills CRF Reimbursement	Travis	\$ 214,353	11/3/2020	\$ 229,817	11/3/2020	11/4/2020	11/4/2020	11/4/2020	21*1053--Final	11/5/2020	11/5/2020	12/7/2020	12/10/2020
Trimble	Milton, City of	C379	Milton CRF Reimbursement	Billie	\$ 40,196	11/3/2020	\$ 3,761	11/3/2020	11/19/2020	11/17/2020	11/18/2020	21*1135--Final	11/19/2020	11/19/2020	11/23/2020	11/24/2020
Jefferson	Woodlawn Park	C380	Woodlawn Park Reimbursement	Gabe	\$ 70,037	11/4/2020	\$ 12,642	11/4/2020	11/5/2020	11/6/2020	11/6/2020	21*1066--Final	11/9/2020	11/9/2020	11/9/2020	11/12/2020
Jefferson	Lyndon, City of	C381	Lyndon CRF Reimbursement	Cole	\$ 825,701	11/4/2020	\$ 231,674	11/4/2020	11/25/2020	11/25/2020	11/25/2020	21*1186--Final	11/30/2020	12/1/2020	12/4/2020	12/9/2020
Campbell	Coldspring, City of	C382	Coldspring CRF Reimbursement	Billie	\$ 463,509	11/4/2020	\$ 463,509	11/5/2020	11/6/2020	11/6/2020	11/6/2020	21*1068--Final	11/10/2020	11/10/2020	11/13/2020	11/18/2020
Floyd	Wayland, City of	C383	Wayland CRF Reimbursement	John	\$ 27,468	11/4/2020	\$ 17,376	11/5/2020	11/12/2020	11/12/2020	11/12/2020	21*1098--Final	11/16/2020	11/16/2020	11/18/2020	11/23/2020

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Jefferson	Indian Hills	C384	Indian Hill CRF Reimbursement	Jenn	\$ 214,641	11/5/2020	\$ 214,000	11/5/2020	11/23/2020	11/23/2020	11/23/2020	21*1173--Final	11/30/2020	11/30/2020	12/2/2020	12/8/2020
Hopkins	Nebo	C385	Nebo CRF Reimbursement	Jenn	\$ 16,395	11/5/2020	\$ 3,042	11/5/2020	11/23/2020	11/23/2020	11/23/2020	21*1174--Final	1/11/2021	1/11/2021	1/12/2021	1/13/2021
Bourbon/Nicholas	Millersburg	C386	Millersburg CRF Reimbursement	Jenn	\$ 57,381	11/5/2020	\$ 32,154	11/5/2020	12/8/2020	12/8/2020	12/8/2020	21*1281--Final	12/10/2020	12/10/2020	12/12/2020	12/15/2020
Harlan	Harlan	C387	Harlan CRF reinbursement	Mark	\$ 110,089	11/5/2020	\$ 110,089	11/5/2020	11/9/2020	11/10/2020	11/10/2020	21*1093--Final	12/11/2020	1/15/2020	1/20/2020	1/25/2021
Magoffin	Salyersville, City of	C388	Salyersville CRF Reimbursment	Billie	\$ 124,326	11/5/2020	\$ 124,326	11/9/2020	11/20/2020	11/20/2020	11/20/2020	21*1159--Final	11/30/2020	11/30/2020	12/2/2020	12/8/2020
Harlan	Evarts, City of	C389	Evarts CRF Reimbursement	Cole	\$ 58,676	11/5/2020	\$ 47,855	11/9/2020	11/13/2020	12/2/2020	12/2/2020	21*1201--Final	12/2/2020	12/4/2020	12/7/2020	12/9/2020
Jefferson	Seneca Gardens, City of	C390	Seneca Gardens CRF Reimbursement	Cole		11/5/2020										
Harlan	Loyall, City of	C391	Loyall CRF Reimbursement	Billie	\$ 44,151	11/5/2020	\$ 31,864	11/5/2020	11/10/2020	11/10/2020	11/10/2020	21*1091--Final	11/13/2020	11/13/2020	11/18/2020	11/23/2020
Oldham	Orchard Grass Hills	C392	Orchard Grass Hills CRF Reimbursement	Jenn	\$ 126,699	11/5/2020	\$ 30,300	11/5/2020	12/1/2020	12/1/2020	12/1/2020	21*1196--Final	12/2/2020	12/2/2020	12/7/2020	12/8/2020
Jefferson	Parkway Village, City of	C393	Parkway Village, City of	Roy	\$ 47,746	11/5/2020	\$ 47,746	11/6/2020	11/17/2020	11/17/2020	11/17/2020	21*1129--Final	11/25/2020	11/25/2020	12/2/2020	12/8/2020
Jefferson	Plantation, City of	C394	Plantation CRF Reimbursement	Gabe	\$ 61,840	11/5/2020	\$ 31,204	11/6/2020	12/9/2020	12/10/2020	12/10/2020	21*1428--Final	12/10/2020	12/11/2020	12/11/2020	12/15/2020
Kenton	Ryland Heights	C395	Ryland Heights CRF Reimbursement	Gabe	\$ 75,646	11/5/2020	\$ 1,614	11/6/2020	11/6/2020	11/6/2020	11/6/2020	21*1069--Final	11/13/2020	11/13/2020	11/18/2020	11/23/2020
Jefferson	Watterson Park, city of	C396	Watterson Park CRF Reimbursement	Cole	\$ 74,279	11/6/2020	\$ 379	11/6/2020	11/6/2020	11/10/2020	11/10/2020	21*1092--Final	11/16/2020	11/16/2020	11/18/2020	11/23/2020
Garrard	Garrard County	C397	Garrard County CRF Reimbursement	Billie	\$ 601,460	11/5/2020	\$ 601,460	11/9/2020	11/12/2020	11/12/2020	11/12/2020	21*1101--Final	11/16/2020	11/16/2020	11/18/2020	11/23/2020
Casey	Liberty	C398	Liberty CRF Reimbursement	Mark	\$ 152,370	11/6/2020	\$ 154,176	11/6/2020	11/9/2020	11/10/2020	11/12/2020	21*1108--Final	12/2/2020	12/29/2020	12/29/2020	1/5/2021
Jefferson	Beechwood Village, City of	C399	Beechwood Village CRF Reimbursement	Travis	\$ 97,793	11/6/2020	\$ 42,508	11/6/2020	11/11/2020	11/11/2020	11/12/2020	21*1097--Final	11/13/2020	11/13/2020	11/23/2020	11/23/2020
Jackson	McKee, City of	C400	McKee CRF Reimbusemnt	Travis	\$ 56,590	11/5/2020	\$ 21,996	11/9/2020	11/23/2020	11/23/2020	11/23/2020	21*1167--Final	11/30/2020	11/30/2020	12/2/2020	12/8/2020
Ballard	Kevil, City of	C401	Kevil CRF Reimbursement	Cole	\$ 42,784	11/6/2020	\$ 11,457	11/6/2020	11/16/2020	12/2/2020	12/2/2020	21*1200--Final	12/3/2020	12/4/2020	12/7/2020	12/9/2020
Trimble	Bedford	C402	Bedford CRF Reimbursement	Jenn	\$ 41,778	11/6/2020	\$ 15,437	11/6/2020	11/9/2020	11/9/2020	11/9/2020	21*1074--Final	12/4/2020	12/4/2020	12/7/2020	12/9/2020
Jefferson	Northfield, City of	C403	Northfield CRF Reimbursement	John	\$ 75,933	11/6/2020	\$ 75,933	11/10/2020								
Greenup	Greenup, City of	C404	Greenup CRF Reimbursement	Billie	\$ 80,248	11/10/2020	\$ 80,248	11/10/2020	12/4/2020	12/4/2020	12/4/2020	21*1248--Final	12/8/2020	12/8/2020	12/10/2020	12/11/2020
Floyd	Wheelwright, City of	C405	Wheelwright CRF Reimbursement	Billie	\$ 36,672	11/10/2020	\$ 13,575	11/10/2020	11/19/2020	11/19/2020	11/19/2020	21*1153--Final	12/7/2020	12/7/2020	12/10/2020	12/14/2020
Jefferson	Glenview Hills, City of	C406	Glenview Hills CRF Reimbursement	Mark	\$ 23,801	11/9/2020	\$ 150	11/13/2020	11/14/2020	12/4/2020	12/4/2020	21*1113--Final	12/2/2020	12/4/2020	12/7/2020	12/9/2020
Estill	Ravenna, City of	C407	Ravenna CRF Reimbursement	Travis	\$ 40,771	11/16/2020	\$ 24,991	11/17/2020	12/22/2020	12/22/2020	12/22/2020	21*1634--Final	12/23/2020	12/23/2020	12/29/2020	12/30/2020
Jefferson	Strathmoor Village, City of	C408	Strathmoor Village CRF Reimbursement	Billie	\$ 47,890	11/30/2020	\$ 42,268	11/30/2020	12/2/2020	12/2/2020	12/3/2020	21*1207--Final	12/8/2020	12/12/2020	12/12/2020	12/18/2020
					<b>\$245,666,837.00</b>											