

**PURCHASE AREA DEVELOPMENT DISTRICT  
BOARD OF DIRECTORS' MEETING  
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May 6, 2026

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***The Mission of the Purchase Area Development District is to improve the quality of life for the residents of the Purchase Area through planning, programs, and partnerships.***

**PURCHASE AREA DEVELOPMENT DISTRICT**

**BOARD OF DIRECTORS MEETING**

**April 1, 2026**

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The Purchase Area Development District Board of Directors met on Wednesday, April 1, 2026, at 11:30 a.m., in the conference room of the PADD office. Webex was available for public viewing. Board members in attendance either in person, by phone or Webex (asterisk denotes absence):

**Ballard**

Judge/Executive Todd Cooper, Chair  
Cathy Pigg  
Justin Puckett \*

**Graves**

Richie Galloway \*  
Mayor Kathy O’Nan  
Mayor Charles Shelby (Tana Jones) \*  
Tamie Johnson  
Pete Galloway, Vice-Chair  
Monica Jackson

**Calloway**

Judge/Executive Kenny Imes  
Mayor Bob Rogers  
Mark Manning \*  
Gina Winchester

**Hickman**

Judge/Executive Kenny Wilson  
Mayor John Kelly  
Wynita Dillard \*  
Ethan Cunningham\*

**Carlisle**

Judge/Executive Greg Terry  
Mayor Philip King\*  
Phillip Bean \*

**Marshall**

Judge/Executive Kevin Spraggs, Secretary  
Mayor Rita Dotson, Treasurer  
John Ward  
Andrew Pagel

**Fulton**

Judge/Executive Jim Martin \*  
Mike Gunn \*  
Perry Turner  
Greg Curlin  
John Wiley Gannon

**McCracken**

Judge/Executive Craig Clymer \*  
Mayor George Bray\*  
Vacant \*  
Bill Bartleman  
Michelle Smolen \*

**Other guest’s present:**

Dr. Angie Hatton, PSC Chair  
Ms. Kenya Stump,  
Ms. Tiffany Riley, KyCare  
Ms. Morgan Alvey  
Mr. Jim Osborne, City of Murray

Ms. Sheri Mahan, PSC  
Ms. Chelsea Blackwell, KyCare  
Ms. Mary Anne Medlock  
Ms. Sheila Clark, Pennyrile ADD  
Mr. Austin Wetherington

Chairman Todd Cooper, of the PADD Board of Directors, called the meeting to order at 11:30 AM, confirmed attendance in person and on Webex and introduced the guests. The group then recited the Pledge of Allegiance.

I. OLD BUSINESS

- A. Chairman Cooper stated that there were minutes from the March 4, 2026, meeting that would need approval. **Judge Greg Terry motioned for the approval of the minutes from the March 4, 2026 meeting. Mr. Pete Galloway seconded, and the motion passed unanimously.**
- B. Chairman Cooper called on Ms. Alana Champion, Director of Finance, who summarized the Budget-to-Expense report for the month of February 2026. Ms. Champion reported that there were 11 line-item program groupings and in those 11 program groups, there are 95 cost centers for a budget of \$8,052,799.38. That is 50.62% of the budget expended for the month ended February 2026. This represents the contract recipient agreement and revenue projects. It does not include the subcontractor pass-through funds or the participant direct services, direct expense budget.
- C. Chairman Cooper called on Mr. Pete Galloway for the Personnel and Finance report. Mr. Galloway reported the PADD Personnel and Finance Committee met today and reviewed the Executive Director's monthly timesheet, travel, and office credit card bill. Other personnel matters were also discussed.

The personnel and finance committee approved the Budget Modification #2 that is listed in the board packet on pages 20-22. There were no items that the Committee regarded as concerning. After review, **Mr. Galloway made a motion based on the Personnel and Finance Committee recommendation to approve the Budget Modification #2. Judge Kenny Wilson seconded the motion, and it passed unanimously.**

There were no contracts since the last meeting that needed review.

In conclusion, no Code of Ethics violations were reported.

D. Chairman Cooper introduced and welcomed today's speaker, Dr. Angie Hatton, the Chair of the Kentucky Public Service Commission. Dr. Hatton thanked the Board for having her speak. She gave a brief history of her career and then spoke regarding the exciting times for the Purchase region in regard to economic development. She stated that there is approximately \$3.26 billion being invested in this region, with GLE (Global Laser Enrichment) being responsible for \$1.76 billion privately. The state lifted its nuclear energy moratorium, promoting legislation for nuclear energy development and readiness. Community engagement is crucial for nuclear readiness designations, allowing local input on development decisions. Dr. Hatton discussed the amount of work that will go into this endeavor, from road work, housing issues, water and gas pipelines and electric transmission, all of which require involvement with the Public Service Commission. She stated that the PSC regulates 1,100 utilities within the state. She stated that today she came to talk about the nuclear industry. After speaking regarding some conferences and the community involvement, Dr. Hatton introduced Ms. Sheri Mahan, who was the Executive Advisor regarding public education and information with the PSC and would be happy to answer any questions regarding water districts, gas pipelines, or electric bills.

Dr. Hatton then turned the meeting over to Ms. Kenya Stump, who is the Executive Director of the Kentucky Office of Energy Policy with the Energy and Environment Cabinet. Ms. Stump stated that the Office of Energy Policy focuses on energy affordability, security, and education across various

fuel types, including nuclear energy. Ms. Stump stated that in the western part of the state, they were working with WKRECC to improve the quality of the electric infrastructure at Ken Lake and the Kentucky Dam Village. She stated there was also work being done on some grid improvement projects. She stated that the next round of federal funding would be dedicated to cooperatives which could impact our area. Ms. Stump stated currently there is some electric vehicle infrastructure funding available with the application being on the Nuclear Energy Development Authority site. Ms. Stump talked about the listening session that was going to be held in Paducah later this day at 5pm at the Emerging Technology Center in Paducah. Part of being a nuclear ready community requires two public meetings and pass an ordinance saying you have community support. In closing, Ms. Stump stated that she was excited to see everyone at the discussion tonight in Paducah.

## II. NEW BUSINESS

### A. STANDING COMMITTEES

#### 1. AGING COMMITTEE

Chairman Cooper called on Ms. Elena Roberts for the Aging report. Ms. Roberts reported in the packet and on the screen are the Payment Reports for each of our Subcontractors for the month of February. These reports include monthly payments to each Subcontractor, the percentage of allocations spent by the end of the month, and the target expenditure percentage for each month to ensure funds are expended by the end of the fiscal year.

#### 2. REGIONAL TRANSPORTATION COMMITTEE

Chairman Cooper called on Mr. Jon Young for the Transportation Committee report. Mr. Young reported that the Purchase Area Development District (PADD) held a Regional Transportation Committee meeting on March 24, during which members reviewed and discussed the 6-Year Highway Plan. KYTC also provided updates to the committee on upcoming transportation priorities and projects within the region.

The committee discussed the Safe Streets and Roads for All (SS4A) Action Plan, which is currently in development as part of our FY22 grant and is expected to be available for public and stakeholder review sometime this month.

PADD also submitted applications for the Section 5303 and 5304 planning grants, which support ongoing transportation planning efforts and coordination within the region. These applications are intended to strengthen the district's ability to continue providing comprehensive planning services and support for local and regional transportation initiatives.

Mr. Young concluded with news regarding the US 60 and KY 286 Programming Study. He had received the final report form the day before and there wasn't time to include in the packet. The full report will be available on the PADD Website for anyone that would like to look at it in its entirety.

A few takeaways from the study, first in terms of traffic patterns, about 80 % of traffic is currently using Kentucky 286 rather than US 60, primarily because it provides a faster route.

From a safety standpoint, Kentucky 286 has a significantly higher crash rate, including a higher number of serious and fatal crashes. One of the major concerns identified in the study was head on collisions, often related to limited passing opportunities and narrow roadway conditions.

They are both currently two-lane rural highways with limited opportunities to safely pass slower vehicles. The study found that rather than widening to four lanes, adding targeted passing lanes would be most cost-effective solution while still improving safety and traffic flow. Based on the data, the study recommends prioritizing improvements along both Kentucky 286 and US 60 where the safety needs and return on investment are greatest. These improvements would include what's called a two plus one roadway, which adds alternating passing lanes along with intersection upgrades and turn-lanes and more developed areas.

### 3. COMMUNITY AND ECONOMIC DEVELOPMENT COMMITTEE

Chairman Cooper called on Ms. Mattea Mitchell. Ms. Mitchell stated she was pleased to share a list of available funding opportunities for our region on pages 41-44 of the packet. If interested in applying for any of these grant opportunities, please reach out to CED staff for guidance and support

In the packet is the list of projects in the region submitted to the state clearinghouse in the month of February 2026. This is found on page 45-53 of the board packet.

Two items Ms. Mitchell reported on, that Building Resilient Infrastructure Communities or also known as BRIC, is a FEMA funding, hazard mitigation systems grant program. Those funds are traditionally to be used for infrastructure and to mitigate hazard risks and hardening infrastructures in communities. This is a 120-day funding cycle, so if interested in that funding mechanism, please reach out to our staff as soon as possible.

The other bit of news is Delta Regional Authority hasn't formally released their funding cycles yet. Their notice of funding for all programs is sitting at OMB under review right now. However, they have been in communication with our office and have given us a heads up that their funding cycles are going to be significantly shorter this year. DRA would like us to start doing the development on those applications and really touching base with our communities to see who is interested in applying for those funds. We already have several on the list, so if your community is interested, we need to know fairly quickly so we can start doing some of the background work. One other mention for Delta Regional Authority is that historically, SEDAP is their smaller funding mechanism up to \$500,000. The CIF is DRA's larger funding mechanism which has historically been maxed out at \$2 million. DRA has pulled back that max application amount to \$1 million. Those are the predominant changes with Delta Regional Authority.

## B. ADVISORY COUNCIL/TASK FORCE/BOARD REPORTS

### 1. COMMODITY AND FOOD BANK TASK FORCE

Chairman Cooper called on Ms. Angela Jewell for the Commodity report. Ms. Jewell reported for the month of February 2026, there was a total of 342,357 pounds distributed through all food programs.

The two USDA programs, TEFAP and CSFP, had 62,068 and 62,202 pounds distributed for the month of January, respectively. The CSFP program served 2,076 participants (increase of 50 cases).

The Feeding America program distributed 122,051 pounds for the month. This number includes 106,980 pounds from the Feeding America retail recovery pick-up program and 15,071 pounds through the Feeding America purchase program.

We distributed 4,320 pounds of frozen bacon & sausage. Which was made possible by the “SNAP GAP” grant funds that were released by the Governor and administered to us by Feeding Kentucky. We are still storing some of the frozen meat protein for a few of our pantries due to their storage capacity.

In the Miscellaneous donated category, pantries reported direct food donations of 91,716 pounds.

The next Commodity & Food Bank Task Force meeting will be held on Tuesday, April 28<sup>th</sup>, 2026, in the large conference room.

## 2. BUSINESS LENDING REPORT

Chairman Cooper called on Mr. Mike Maxwell for the Business Lending report. Mr. Maxwell reported the Business Lending Department currently manages an overall portfolio of 102 active loans with a total balance of Eleven Million, Five Hundred Twenty-four Thousand, Seven Hundred Eighty-Five Dollars and Eighteen Cents (\$11,524,785.18).

An overview of the portfolio and an overview of the funds available to lend from each program can be found on page 54 of the board packet. The entire PADD Loan Portfolio can be found on pages 55 and 56 in the board packet.

The PADD Loan Review Committee held its regularly scheduled monthly meeting on Wednesday, March 25<sup>th</sup>, 2026, and approved 2 new loan requests. A summary of these loan requests can be found on page 58 and 59 of the board packet.

The first loan approved was a \$292,600 project that will be funded from the PADD Economic Development Administration CARES ACT Revolving Loan Fund loan and the PADD Economic Development Administration CARES ACT Revolving Loan Fund. This loan is part of a \$4.1 million dollar project being funded primarily through Paducah Bank for the acquisition and change of ownership of the Audiology Hearing Center locations in Murray and Paducah. This project will create or retain 10 jobs between the Murray and Paducah locations.

The second loan approved was a working capital loan in the amount of \$212,000 to be funded from the PADD Economic Development Administration ARPA RLF Revolving Loan Fund loan on behalf of ArkEnergy, LLC. This loan was approved for the purchase of a inventory to support the production of lithium marine batteries at the Precision Sonar location in Benton, Kentucky. This project will support 12 new full-time jobs in Benton and Marshall County.

The PADD also approved a \$20,000 PADD Economic Development Administration CARES ACT Revolving Loan Fund loan for working capital for Dallas J. Productions in Mayfield and Paducah. This project will be used for leasehold improvements and the purchase of equipment for a media and photography service that is in Mayfield and Paducah. This project will support 2 jobs. This loan was approved through the PADD Business Lending Department, in which the PADD submits the application to the bankers on the loan review committee for a loan decision recommendation. This program is only available in the CARES ACT Working Capital and SBA Microloan programs for loans under \$25,000 and is used when a borrower has a funding request that needs review prior to the next Loan Review Committee. A risk rating assessment for the loan can be found on page 60 of you board packet.

Mr. Maxwell stated that as these are not SBA 504 loans, no action is required from the board.

An overview of the SBA 504 program loans in progress can be found on page 63 of the board packet.

On pages 64-74 of the board packet is a summary of the PADD Business Lending Department's Annual Site Visit Reports, Annual Risk Ratings, and quarterly Asset Quality Report. The board was provided with a link to view the full report prior to this meeting.

Mr. Maxwell reported that each year, the PADD Business Lending staff conducts site visits for all 504 portfolio loans to ensure collateral quality and regulatory compliance. Risk ratings were determined using a seven-category matrix (Grade 7 "Substantially Risk Free" to Grade 1 "Loss") based on management experience, profitability, loan seasoning, and payment history.

The PADD reports that overall, the report shows that the portfolio continues to show strong overall health, with the majority of reviewed loans receiving "Minimal Risk" or "Substantially Risk Free" ratings:

- 2 loans, Tokyo Hibachi and Hampton Inn Oak Grove received \* Substantially Risk Free (Grade 7):
- 4 loans, Troutt Old Time General Store, Freeman Dental, Farmer & Frenchman Winery, and Bio Pharma Logistics received a score of \* Minimal Risk (Grade 6):
- 1 loan, Indian Camp Campground received a score of "Acceptable Risk" (Grade 5).
- The category of "Special Mention" or Grade 4 includes several new loans that were funded in late 2024 to early 2026. These loans, Precision Sonar, Bluegrass Bargain Barn, and WYMC Radio, were primarily rated based on preliminary cash flow projections and have limited loan seasoning.

The risk ratings did identify 2 loans, that achieved \* Special Mention/New Loans (Grade 4), that PADD feels requires closer monitoring over the next year. These loans are Lakeside Campground and Mikado Japanese Steakhouse.

1. Lakeside Campground (Grade 4): This loan was identified for closer monitoring because of concerns reported in the financial statements the borrower provided for the risk assessment. The assessment found that while the collateral value of the property is increasing due to renovations, the financial statements provided the PADD reported negative cash flow in 2024. PADD will closely review the borrowers 2025 financial statements to identify any patterns or concerns that need to be addressed.
2. \* Mikado Japanese Steakhouse (Grade 4): This loan was downgraded due to unconfirmed changes in ownership and management, and a lack of updated financial documentation. The PADD was informed that the owners may be selling the business but has not received any confirmation. In addition, PADD has found that the borrower's contact information is no longer valid and has sent multiple requests for updated information. The PADD will note that the loan is still being paid as agreed, and there are no payment issues on the loan. PADD has also made an onsite inspection of the property, and the property looks to remain in good condition.

On pages 70-73 of the board packet, is a summary report on the PADD's SBA 504 Quality Asset Report for the Quarter Ending December 31<sup>st</sup>, 2025. The full asset quality report was included in the risk rating report link that was provided earlier.

This report is also called the Lender Risk Rating/Lender Purchase Rating Report. This report summarizes the health and risk metrics of the current loan portfolio on a quarterly basis.

A summary of the report finds that the PADD 504 portfolio comprises 13 active loans with a gross outstanding balance of \$5,089,354.86. The PADD's overall SMART Score is 22, which sits below both the Peer Group (29) and Portfolio (28) averages, primarily driven by specific asset quality and technical metrics. The PADD's LLR/LPR score is 1.

The report finds the benchmark area of Solvency shows the PADD has a 12-month default rate remains at 0.00% (Lower Risk), while the 5-year default rate is 2.75%, which is categorized as "Moderate Risk".

In the benchmark areas for management, the Forecasted Purchase Rate (0.28%) and High-Risk Origination Rate (0.00%), are consistently rated as "Lower Risk".

The benchmark areas for asset quality contains the only "higher risk" metrics that will require monitoring. The Stressed Rate is 31.16%, which is considered "Higher Risk" compared to the Peer Group average of 9.50%. This stress is linked to two specific loans totaling which are reported in "Past Due" status. However, the PADD notes that these 2 loans are considered past due because of changes in the payment process during COVID. The SBA made payments on 504 loans up to \$9,000 from the CARES ACT. These 2 loans had payments over that threshold; therefore, the SBA did not draft the difference between the CARES ACT payment and the payment due from the borrower. Each of these loans have made their required monthly payments on time every month.

Highlights:

The report reflects a growth in lending activity, with 10 loans approved in the past two years, totaling over \$3M in new approvals. The report also shows that the PADD scores well in Regulatory Compliance which reflects that the PADD maintains a high standard for 504 quality, currently exceeding peer benchmarks with a score of 10.

Overall, the PADD has a Lender Risk Rating (LRR)/Lender Purchase Rating (LPR) of 1. This score indicates that the PADD's portfolio reflects the lowest level of risk to the SBA and indicates strong performance in the 504 program with minimal oversight needed from the SBA.

Mr. Maxwell requested action from the Board of Directors to accept and approve the SBA 504 Risk Rating Report and the PADD's Quarterly SBA 504 Quality Asset Report. **Judge Greg Terry made a motion to accept and approve the SBA 504 Risk Rating Report and the Quarterly SBA 504 Quality Asset Report. Mayor Kathy O'Nan seconded the motion, and it passed unanimously.**

### 3. WATER MANAGEMENT COUNCIL

Chairman Cooper called on Mr. Dennis Fulfer. Mr. Fulfer reported the Water Management Council met on March 10<sup>th</sup>. We approved the following projects:

- Carlisle County Sanitation District #1 Wastewater Treatment Plant Improvements
- City of Benton Joe Creason Sewer Improvement
- City of Benton West 6<sup>th</sup> St Sewer Improvement

Water Mgt Council approval is an important step that shows regional support for our individual projects. We had high attendance, with 20 people showing up.

Mr. Fulfer reported that the department was moving along with the site visits with 21 of 30 water systems and 20 of 26 sewer systems completed (as of March 16, 2026.)

The project that is receiving a lot of energy right now is the Kevil WWTP Renovation. With General Matter coming in, The City Kevil and Ballard County are positioned to support the workforce growth. Mr. Fulfer stated he had spoken with an employee of Space X in Seattle who is moving to the Paducah area. He said the buzz about our region has reached this person’s industry and is anticipating an inflow of workers to the northern part of the PADD area, from Ballard to Marshall Counties.

KRWA has asked us to assist in collecting employment data from our water and sewer systems. This will help paint a picture of where we are at and where we can improve to develop the workforce and ensure smooth succession as the current workforce retires.

Mr. Fulfer closed with a quote from *Luke 14:13-14* “*Anyone who has two shirts should share with the one who has none, and anyone who has food should do the same.*” Mr. Fulfer gave a shout out to those in the Commodities and Food Bank Programs, Geri Lamb, Angela Jewell, Alex Berk, Randy Rambo, and Steve McNutt. They are the “front line” doing what the Lord’s said.

#### 4. WORKFORCE INNOVATION & OPPORTUNITY REPORT

Chairman Cooper called on Ms. Cissy Fox to give the report. Ms. Fox reported that in the packet on page 76 and on the screen is the Labor Market Snapshot detailing unemployment information. As of December 2025, the national unemployment rate was 4.1%, the state rate was 3.5%, and the rate in West Kentucky was 3.7%. In the local workforce area, there were approximately 6,492 individuals unemployed.

The next page details unemployment rates by county from December 2024 through December 2025. Ms. Fox informed the Board that the West KY Workforce Board has issued its request for proposals for both the One-Stop Operator and Direct Services is planning to submit a bid for both programs. The contract period will be July 1, 2026- June 30, 2030.

### III. PROGRAM IMPLEMENTATION/CORPORATION REPORTS

1. PURCHASE AREA HOUSING CORPORATION  
No report.
2. JACKSON PURCHASE LOCAL OFFICIALS’ ORGANIZATION  
No report.

### IV. EXECUTIVE DIRECTOR ANNOUNCEMENTS

Chairman Cooper called on the Executive Director, Mr. Jeremy Buchanan began by asking the representative’s present if they had any updates to share with the Board. He also stated that Mr. Alex

Caudill had been called back to Frankfort for the end of the Legislative Session so there would not be a report from him. Ms. Christina Peterson was not online at this time so no report from her at this time. Mr. Buchanan called on Ms. Morgan Alvey for her update. Ms. Alvey stated that at this time there wasn't much going on as Congress was in recess now. She stated there was still a partial government shutdown; the longest in history with the Department of Homeland Security. Mr. Austin Wetherington did not have anything to add.

Mr. Buchanan stated there are still some renovations going on in this part of the building with the small conference room being out of commission now and we've had an amplifier replace the one that was broken. There has been trouble with the people online hearing what was going on in the meetings.

Ms. Sheri Mahan, who was with Dr. Hatton, had to leave but left us with some business cards that will be on the table.

We will meet again in May. The Governor had his monthly call with local officials this morning, there were quite a few things mentioned there. I just wanted to explain what some of that was. Dr. Stack spoke briefly about how they didn't want to speculate, but nobody's seen house Bill 500, which is the Executive budget, and then nobody's seen house Bill 900, which is where all the Projects are listed.

At present, it is not believed from the comments that have been put out from the General Assembly that our meal money is where it needs to be. We're waiting to actually see that. I don't believe in stirring people up just to stir them up, so there will be two more days for this to come about. But to put it in perspective, we talked about it in October and that \$9.1 million they came up with represented about \$800,000 in the PADD region. If we don't have that money, we will have \$276,000 for the entire year for all delivered meals, where currently there is a shade over a million.

JPLOO will be having their annual meeting this year, We are looking at April 21, and it will be a lunchtime meeting. In conclusion, Mr. Buchanan stated that he already knew that Mayor O'Nan would not be in attendance that day and he let her explain. Mayor O'Nan stated that she couldn't keep from smiling and that at 9:30 a.m. on the 21<sup>st</sup> of April, there will be a grand opening celebration of the new Fire Station #1 on King's Drive. She hopes all that can attend will be there.

V. ADJOURNMENT

Chairman Cooper asked if there was any further business for the meeting and thanked those present for all they contribute to the community. There being no further business, Chairman Cooper asked for a motion to adjourn. **Judge Executive Greg Terry made a motion to adjourn. Judge Executive Kenny Wilson seconded the motion, and the motion passed unanimously.**

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Chair, Judge Executive Todd Cooper

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Secretary, Judge Executive Kevin Spraggs

**PURCHASE AREA DEVELOPMENT DISTRICT  
BUDGET TO EXPENSE SUMMARY  
FOR THE MONTH ENDING March 31, 2026**

	<b>FY 2026 Budget</b>	<b>FY 2026 Expense</b>	<b>% Budget Expended 75.00%</b>
Joint Funding Administration	431,242.67	368,908.05	85.55%
Aging	1,569,867.32	1,154,080.28	73.51%
Participant Directed Services	2,136,727.08	925,203.21	43.30%
Veteran's Directed Care	35,000.00	31,291.98	89.41%
Commodity & Food Bank	814,562.30	898,640.10	110.32%
Workforce	810,174.00	521,302.34	64.34%
Physical Planning	616,406.94	464,336.46	75.33%
Housing	26,580.96	34,904.21	131.31%
Business Lending	247,122.00	153,817.59	62.24%
Finance	37,500.00	44,424.60	118.47%
Community Projects	1,327,616.11	302,043.43	22.75%
<b>TOTAL</b>	<b>8,052,799.38</b>	<b>4,898,952.25</b>	<b>60.84%</b>

Shaded Programs are closed.  
SO = Programs spending out.

Prepared on 4/13/2026  
**PURCHASE AREA DEVELOPMENT DISTRICT**  
**STATEMENT OF BUDGET/EXPENSE**  
**FOR THE MONTH ENDED March 31, 2026**

A/C	PROGRAM	FY 2025 BUDGET	YTD REVENUE	% BUDGET RECEIVED	YTD EXPENSE	75.00% % BUDGET EXPENDED
120	COMM & ECON DEVELOPMENT	83,333.34	39,459.15	47.35%	67,922.31	81.51%
125	C.D.B.G.	77,318.00	39,547.80	51.15%	67,224.11	86.94%
135	JFA- DRA	85,000.00	65,833.01	77.45%	81,233.88	95.57%
140	MGT ASSISTANCE	99,591.33	58,533.22	58.77%	83,637.58	83.98%
150	PROGRAM ADMIN	86,000.00	44,698.58	51.98%	68,890.17	80.10%
160	JFA - EDA CARES ACT		-		-	
	<b>TOTAL JFA</b>	<b>431,242.67</b>	<b>248,071.76</b>	<b>57.52%</b>	<b>368,908.05</b>	<b>85.55%</b>
303	TITLE V ADMIN	10,875.00	9,378.25	86.24%	10,037.94	92.30%
305	TIII B SUPPLEMENTAL SERVICE ADMIN	21,778.15	19,438.54	89.26%	21,097.91	96.88%
51002-16	TIII B Case Management	25,000.00	15,878.32	63.51%	20,321.04	81.28%
51002-22	TIII B Assessment	2,700.00	941.80	34.88%	2,551.42	94.50%
51002-13	TIII B ADRC		-		-	
51002-21	TIII B Chore	-	-		-	
51002-23	TIII B Home Modification	1,500.00	436.84	29.12%	498.20	33.21%
51002-17	TIII B Homemaker/Home management	67,500.00	14,069.54	20.84%	20,716.91	30.69%
51002-19	TIII B Personal Care	15,000.00	4,311.10	28.74%	5,111.67	34.08%
51002-14	TIII B Respite	50,000.00	24,813.66	49.63%	24,252.52	48.51%
306	TIIIB HEALTH PROMOTIONS	-	-		-	
307	TVII OMBUDSMAN	22,457.33	15,056.14	67.04%	23,426.87	104.32%
308	TIIIB TELEPHONE REASSURANCE	-	-		-	
310	TIII C1 CONG MEALS ADMIN	46,271.00	36,246.73	78.34%	46,423.65	100.33%
	TIII C1 CONG MEALS SERVICE	2,500.00		0.00%	27,896.82	1115.87%
311	TIII C2 HOME DEL MEALS ADMIN	30,936.00	16,118.16	52.10%	27,751.67	89.71%
312	TIII C2 HOME DEL MEALS SERVICE	2,500.00	2,500.00	100.00%	2,553.34	102.13%
315	STATE LTC OMBUDSMAN	73,564.46	55,031.87	74.81%	69,059.78	93.88%
317	TITLE III D	38,769.86	14,196.51	36.62%	14,497.22	37.39%
319	TIII B LTC OMBUDSMAN	22,359.07	10,190.53	45.58%	13,030.03	58.28%
321	HOMECARE - ADMIN	53,575.00	49,521.08	92.43%	52,274.18	97.57%
326	TIII E CAREGIVER SUPPORT - SRVS	52,647.00	45,774.20	86.95%	59,396.11	112.82%
51013-014	TIII E CAREGIVER SUPPORT - In home Respite	43,734.62			10,623.91	
51013-027	Title 3E Grandparent	40,483.58	11,117.06	27.46%	59,396.11	0.00%
327	TVII ELDER ABUSE	4,259.76	1,860.72	43.68%	3,191.05	74.91%
421	MIPPA AAA 10/01/19-9/30/20	124.79	-	0.00%	-	0.00%
422	MIPPA ADRC 10/01/19-9/30/20	4,669.06	4,230.88	90.62%	7,292.61	156.19%
423	MIPPA SHIP 10/01/19-9/30/20	3,735.77	-	0.00%	-	0.00%
343	HOMECARE - ASSESSMENT	12,200.00	3,107.04	25.47%	4,704.51	38.56%
344	HOMECARE - CASE MGT	130,373.00	53,731.21	41.21%	76,496.59	58.68%
52002-17	HOMECARE - Home Management	377,197.37	206,181.54	54.66%	275,938.25	73.15%
52002-23	HOMECARE - Home Repair	10,400.00	5,877.24	56.51%	8,359.08	80.38%
52002-19	HOMECARE - Personal Care	45,000.00	27,628.64	61.40%	29,508.48	65.57%
52002-21	HOMECARE - Chore	-	-		-	
52002-14	HOMECARE - Respite	53,000.00	25,413.01	47.95%	27,899.24	52.64%
52004	ESMP DAIL State Meals	53,794.20	13,488.61	25.07%	21,807.61	40.54%
53022	KY Caregiver Admin	7,335.00			7,477.64	
53024	KY Caregiver Services	78,381.63			53,955.12	
346	TIII E CAREGIVER SUPPORT - ADMIN	15,853.33	9,241.90	58.30%	12,687.85	80.03%
358	FAST	1,000.00	-	0.00%	-	0.00%
361	SHIP - SERVICES	21,483.88	21,132.00	98.36%	20,326.08	94.61%
	MIPPA AAA 9/1/21-8/30/22		-		-	

Shaded Programs are closed.  
 SO = Programs spending out.

Prepared on 4/13/2026

**PURCHASE AREA DEVELOPMENT DISTRICT**  
**STATEMENT OF BUDGET/EXPENSE**  
**FOR THE MONTH ENDED March 31, 2026**

A/C	PROGRAM	FY 2025 BUDGET	YTD REVENUE	% BUDGET RECEIVED	YTD EXPENSE	75.00% % BUDGET EXPENDED
	MIPPA ADRC 9/1/21-8/30/22		-		-	
	MIPPA SHIP 9/1/21-8/30/22	-	-		-	
53025	ADVC-Aging Vacine Initiative-Services		-	0.00%	-	0.00%
53023	Aging & Disabliltiy Vaccination Collaberation-ADVC		-		-	0.00%
51014	TIII INNU Suicide Prevention		-		-	0.00%
53026	DAIL Disaster Preparedness		-		-	0.00%
426	ADRC NON-MEDICAID TIII E CAREGIVER	11,507.61	15,351.78	133.41%	36,121.31	313.89%
443	ADRC NON-MEDICAID HOMECARE	40,100.00	25,417.18	63.38%	39,233.95	97.84%
450	ADRC MEDICAID	42,194.74	23,700.00	56.17%	16,946.88	40.16%
53020	ADRC MEDICAID-No Wrong Door Funds	-	-		-	
53021	ADRC MEDICAID-CDC Funds	-	-		-	
461	SHIP - ADMIN	2,348.00	1,176.72	50.12%	1,216.73	51.82%
51014	TORNADO RELIEF- AARP AGING	-	-		-	
	<b>SUBTOTAL</b>	<b>1,539,109.21</b>	<b>782,558.80</b>	<b>50.84%</b>	<b>1,154,080.28</b>	<b>74.98%</b>
	<b>SUBTOTAL</b>	<b>-</b>	<b>-</b>		<b>-</b>	
342	CDO SUPPORT BROKER ALL WAIVERS	2,136,727.08	1,486,046.11	69.55%	925,203.21	43.30%
	<b>SUBTOTAL</b>	<b>2,136,727.08</b>	<b>1,486,046.11</b>	<b>69.55%</b>	<b>925,203.21</b>	<b>43.30%</b>
340	VETERAN'S DIRECTED CARE	35,000.00	39,906.60	114.02%	31,291.98	89.41%
	<b>SUBTOTAL</b>	<b>35,000.00</b>	<b>39,906.60</b>	<b>114.02%</b>	<b>31,291.98</b>	<b>89.41%</b>
371	COMMODITY SUPP'L FOOD PROGRAM	207,500.00	128,129.79	61.75%	168,407.55	81.16%
385	AT&T		-		-	
389	LEGAL FOOD FRENZY	-	-		-	
390	FOOD BANK	420,500.00	445,973.58	106.06%	497,471.08	118.30%

Shaded Programs are closed.  
SO = Programs spending out.

Prepared on 4/13/2026

**PURCHASE AREA DEVELOPMENT DISTRICT**  
**STATEMENT OF BUDGET/EXPENSE**  
**FOR THE MONTH ENDED March 31, 2026**

A/C	PROGRAM	FY 2025 BUDGET	YTD REVENUE	% BUDGET RECEIVED	YTD EXPENSE	75.00% % BUDGET EXPENDED
393	EMERGENCY FOOD ASSISTANCE PROGRAM (TEFAP)	155,000.00	98,433.08	63.51%	59,249.63	38.23%
42014	Hastings Charitable foundation-Food bank	31,562.30	-	0.00%	-	0.00%
42015	Feeding Kentucky-FANO Walmart		-		14,293.16	
		-				
41005	2021 Covid Supplemental Food Distribution Program	-	-		-	
41010	CSFP CCC		20,414.05		-	0.00%
41006	CARES ACT BUILD BACK BETTER PROGRAM 22	-			-	
42011	TORNADO RELIEF-FOOD BANK	-	-		159,218.68	
	<b>SUBTOTAL</b>	<b>814,562.30</b>	<b>692,950.50</b>	<b>85.07%</b>	<b>898,640.10</b>	<b>110.32%</b>
313	WIOA - DISLOCATED WORKERS - PROG SERV	289,211.00	134,738.85	46.59%	187,353.71	64.78%
360	WIOA - ADULT-P/S	312,548.00	155,252.17	49.67%	208,889.51	66.83%
363	WIOA - TRADE	-	-		-	
367	WIOA - ONE STOP OPERATOR	30,291.00	5,952.66	19.65%	10,078.57	33.27%
368	WIOA - RRAA BRIGGS & STRATTON		-		-	
374	WIOA - RAPID RESPONSE	4,665.00	-	0.00%	359.49	7.71%
375	WIOA - YOUTH-P/S	67,049.00	43,119.79	64.31%	57,968.15	86.46%
80010	WIOA - PYKW (KY Legislative Youth Funding)	40,000.00	27,216.98	68.04%	37,571.69	93.93%
80011	WIOA-QUEST NDWG	16,760.00	7,527.33	44.91%	11,105.93	66.26%
369	WIOA-COVID-19 NDWG		-		-	
80009	WIOA- TORNADO 2021 NDWG	-	-		-	
	<b>SUBTOTAL</b>	<b>760,524.00</b>	<b>373,807.78</b>	<b>49.15%</b>	<b>513,327.05</b>	<b>67.50%</b>
325	SECTION 18	87500.00	42,243.88	48.28%	51,107.79	58.41%
71010	Section 5303 MPO Transportation	20000.00	15,032.00	75.16%	19,581.64	97.91%
337	HAZARD MITIGATION/CARLISLE CO	3638.33	1,943.91	53.43%	94.59	2.60%
353	KIA PLANNING	66000.00	33,000.00	50.00%	63,018.52	95.48%
355	E-911 PROGRAM	47250.00	31,500.00	66.67%	25,189.36	53.31%
356	REGIONAL TRANS /PLANNING	92727.00	48,730.45	52.55%	57,820.06	62.36%
362	GREAT RIVER ROAD	9000.00	9,817.59	109.08%	9,817.59	109.08%
408	CITY OF MURRAY 911		-		-	
409	LOCAL MAPPING	2500.00	2,545.00	101.80%	244.03	9.76%
476	GIS-E911 FULTON	0.00	1,645.00		583.06	

\* POTENTIAL CARRYOVER FUNDING

Shaded Programs are closed.  
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Prepared on 4/13/2026

**PURCHASE AREA DEVELOPMENT DISTRICT**  
**STATEMENT OF BUDGET/EXPENSE**  
**FOR THE MONTH ENDED March 31, 2026**

A/C	PROGRAM	FY 2025 BUDGET	YTD REVENUE	% BUDGET RECEIVED	YTD EXPENSE	75.00% % BUDGET EXPENDED
71008	SS4A Safety Grant	11,888.39	46,112.91	387.88%	62,486.17	525.61%
71009	Transportation MPO	213,943.00	77,194.86	36.08%	132,599.64	61.98%
19011	BRIC-Energy Grant-2/2023-7/2024	-	-		-	
19009	BUILDING INSPECTION	30,000.00	-	0.00%	23,695.44	78.98%
477	GIS-CALLOWAY	0.00	-		-	
72008	Milburn Water District (thru Dec 2026)	15,260.22	-	0.00%	3,811.64	24.98%
479, 480 481, 482, 483, 484, 485 & 486	LOCAL ROADS UPDATES	16700.00	1,841.23	11.03%	14,286.93	85.55%
	<b>SUBTOTAL</b>	<b>616406.94</b>	<b>311,607</b>	<b>50.55%</b>	<b>464,336.46</b>	<b>75.33%</b>
381	KHC PROD LN - MAINTENANCE	1,000.00	-	0.00%	383.95	38.40%
61002	KHC Strategic Operating Grant	7,580.96	-	0.00%	9,117.18	0.00%
382	PAHC	18,000.00	14,014.08	77.86%	25,403.08	141.13%
	<b>SUBTOTAL</b>	<b>26,580.96</b>	<b>14,014.08</b>	<b>52.72%</b>	<b>34,904.21</b>	<b>131.31%</b>
391	SBA 504	70,000.00	46,036.49	65.77%	68,981.20	98.54%
392	RBEG RLF	4,500.00	-	0.00%	5,685.80	126.35%
395	SBA MICRO LOAN III	-	-		-	
396	IRP - RECAP	400.00	-	0.00%	203.87	50.97%
397	RLF	26,000.00	-	0.00%	16,368.04	62.95%
399	IRP	3,000.00	-	0.00%	47.50	1.58%
400	RLF-RECAP	2,400.00	-	0.00%	82.38	3.43%
407	RBEG RLF 2	400.00	-	0.00%	92.97	23.24%
406	SBA MICRO LOAN II	-	-	0.00%	-	
410	IRP - 3 (2nd RECAP)	4,000.00	-	0.00%	3,074.78	76.87%
411	IRP V	7,250.00	-	0.00%	6,240.08	86.07%
419	RBEG RLF 3	-	-		-	
398	RLF - EDA CARES ACT - ADMIN	38,500.00	-	0.00%	32,463.41	84.32%
23401	SBA Technical Assistance Grant	30,672.00	-	0.00%	20,577.56	67.09%
20401	RLF-ARPA	60,000.00	-	0.00%	-	0.00%
23501	SBA Microloan IIII	-	-		-	
	<b>SUBTOTAL</b>	<b>247,122.00</b>	<b>46,036.49</b>	<b>58.33%</b>	<b>153,817.59</b>	<b>62.24%</b>
379	E-911 ACCTING CONTRACT	12,500.00	8,333.36	66.67%	11,283.23	90.27%
20000	JPLOO	25,000.00	-	0.00%	33,141.37	132.57%
	<b>SUBTOTAL</b>	<b>37,500.00</b>	<b>8,333.36</b>	<b>22.22%</b>	<b>44,424.60</b>	<b>118.47%</b>

\* POTENTIAL CARRYOVER FUNDING

Shaded Programs are closed.  
SO = Programs spending out.

Prepared on 4/13/2026  
**PURCHASE AREA DEVELOPMENT DISTRICT**  
**STATEMENT OF BUDGET/EXPENSE**  
**FOR THE MONTH ENDED March 31, 2026**

A/C	PROGRAM	FY 2025 BUDGET	YTD REVENUE	% BUDGET RECEIVED	YTD EXPENSE	75.00% % BUDGET EXPENDED
348	CDBG LACENTER WATER PROJ	-	-		-	
350	CDBG HICKMAN CO HOUSING		-		-	
19012	GC American Redcross-Makers Space Project-Nov 2023		-		-	
19016	Delta Health Care Services Grant-Dental	148,776.06	56,997.34	38.31%	88,906.41	59.76%
19014	Regional PARK Board	60,000.00	20,000.00	33.33%	43,750.55	72.92%
19019	CDBG Fulton Gibson (2 year)		-		-	
19018	CDBG Marshall County Needline (2 year)	20,124.69	22,500.00	111.80%	-	0.00%
19017	CDBG Murray Art Guild (2 year)	926.31	-	0.00%	1,724.67	186.19%
19010	CDBG Hickman Mission House (2 year)	2,181.82	-	0.00%	-	0.00%
19015	DRA LDD	59,527.55	-	0.00%	5,546.02	9.32%
19027	Graves Co Health Dept-CDBG	30,000.00	-		6,949.48	23.16%
19029	Marshall CDBG-DR Housing	54000	-	0.00%	-	0.00%
19025	City of Clinton CDBG-DR	116275.06	-		7,894.38	6.79%
19028	EDA Makers Space	33169.27	-	0.00%	5,973.19	18.01%
19026	Fulton CDBG-DR Housing	150,000.00	-	0.00%	14,293.16	9.53%
19021	Marshall County Owner Occupied DR Housing	41,483.08	-	0.00%	12,925.69	31.16%
19022	Mayfield CDBG-DR Box Culvert Infrastructure	72,874.27	-	0.00%	6,491.42	8.91%
19023	Mayfield CDBG-DR Retention Ponds Infrastructure	68,416.22	-	0.00%	6,930.26	10.13%
19024	Mayfield Owner occupied Housing Rehabilitaion CDBG	283,317.39	-	0.00%	43,425.23	15.33%
19020	MEWS CDBG-DR	29,499.39	-	0.00%	10,787.15	36.57%
19001	DELTA REGIONAL FY25-FY26		-		-	
370	DELTA REGIONAL FY21-FY22	16,000.00	8,000.00	50.00%	14,578.58	91.12%
373	DRA-PROJECT ADMIN	31,045.00	-	0.00%	31,866.46	102.65%
380	DELTA REGIONAL FY20-21	-	-		-	
	<b>SUBTOTAL</b>	<b>1,217,616.11</b>	<b>107,497.34</b>	<b>8.83%</b>	<b>302,042.65</b>	<b>24.81%</b>
	<b>TOTAL</b>	<b>7,862,391.27</b>	<b>4,110,829.65</b>	<b>52.28%</b>	<b>4,890,976.18</b>	<b>62.21%</b>
	<b>FY 2026 NEW PROGRAMS:</b>					
331	MIPPA AAA 9/30-8/31/24	6,611.90	-	0.00%	-	0.00%
332	MIPPA ADRC 9/30-8/31/24	8,740.21	-	0.00%	-	0.00%
334	MIPPA SHIP 9/30-8/31/24	15,406.00	-	0.00%	-	0.00%
80012	WIOA-DRA SEDAP	29,912.00	-	0.00%	4,268.88	14.27%
80013	WIOA-STORM NDWG	19,738.00	-	0.00%	3,706.41	18.78%
			-		-	

Shaded Programs are closed.  
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Prepared on 4/13/2026

**PURCHASE AREA DEVELOPMENT DISTRICT**  
**STATEMENT OF BUDGET/EXPENSE**  
**FOR THE MONTH ENDED March 31, 2026**

A/C	PROGRAM	FY 2025 BUDGET	YTD REVENUE	% BUDGET RECEIVED	YTD EXPENSE	75.00% % BUDGET EXPENDED
19031	Hickman County Senior Center-CDBG	30,000.00	-	0.00%	-	0.00%
19030	City of Columbus- CDBG	40,000.00	-	0.00%	0.78	0.00%
19032	City of Arlington- CDBG	40,000.00	-	0.00%	-	0.00%
	CDBG-DF Multi Family- Mayfield					
	<b>SUBTOTAL</b>	<b>190408.11</b>	<b>0</b>	<b>0.00%</b>	<b>7976.07</b>	<b>33.05%</b>
	<b>TOTAL</b>	<b>8,052,799.38</b>	<b>4,110,829.65</b>	<b>51.05%</b>	<b>4,898,952.25</b>	<b>60.84%</b>

Purchase Area Development District  
New Contract Roster  
April 2026

1. Contract: State Health Insurance Assistance Program  
Funding Source: CFHS, Department for Aging and Independent Living  
Amount: \$1,300,000.00 statewide  
Dates: July 1, 2026 – June 30, 2028
  
2. Contract: State Health Insurance Assistance Program Training  
Funding Source: CFHS, Department for Aging and Independent Living  
Amount: \$22,000.00 statewide  
Dates: July 1, 2026 – June 30, 2028
  
3. Contract: KY Mississippi River Parkway Commission Administration  
Funding Source: Kentucky Transportation Cabinet and Tourism, Arts, and Heritage Cab.  
Amount: \$60,000.00  
Dates: July 1, 2026 – June 30, 2028

**FY 2026 Payments  
Ballard County Senior Citizens**

fed/st budget	Title III-B										Title III-C1			Title III-C2		
	Health Promotion		Education/Training		Telephone Reassurance		Transportation		Total III-B		units	\$	% spent	units	\$	% spent
	units	\$	units	\$	units	\$	units	\$	\$ 11,663.98	% spent						
July	146	\$ 535.82	120	\$ 440.40			93	\$ 532.61	\$ 1,508.83	12.94%	449	\$ 2,281.85	6.89%	604	\$ 5,616.10	46.40%
August	108	\$ 396.36	24	\$ -			80	\$ 524.67	\$ 921.03	20.83%	443	\$ 2,349.95	13.98%			46.40%
September	127	\$ 466.09	0	0			64	\$ 397.38	\$ 863.47	28.24%	468	\$ 2,393.20	21.20%			46.40%
October	112	\$ 342.94	0	0			5	\$ 42.95	\$ 385.89	31.54%	485	\$ 2,368.50	28.35%			46.40%
November	68	\$ 212.13							\$ 212.13	33.36%	285	\$ 1,240.25	32.09%			46.40%
December	48	\$ 149.74	0	0	0	\$ -	0	\$ -	\$ 149.74	34.65%	284	\$ 1,412.35	36.35%			46.40%
January	26	\$ 81.11	0	0	0	\$ -	0	\$ -	\$ 81.11	35.34%	213	\$ 1,066.95	39.57%	99	\$ 823.73	53.20%
February	43	\$ 134.14	0	0	0	\$ -	0	\$ -	\$ 134.14	36.49%	305	\$ 1,488.90	44.07%	96	\$ 357.40	56.15%
March	67	\$ 209.01	0	0	0	\$ -	0	\$ -	\$ 209.01	38.28%	377	\$ 1,733.05	49.30%	122	\$ 1,045.55	64.79%
April									\$ -	38.28%			49.30%			64.79%
May									\$ -	38.28%			49.30%			64.79%
June									\$ -	38.28%			49.30%			64.79%
<b>YTD</b>	<b>745</b>	<b>\$ 2,527.34</b>	<b>144</b>	<b>\$ 440.40</b>	<b>0</b>	<b>\$ -</b>	<b>242</b>	<b>\$ 1,497.61</b>	<b>\$ 4,465.35</b>		<b>3,309</b>	<b>\$ 16,335.00</b>		<b>921</b>	<b>\$ 7,842.78</b>	
<b>Balance</b>									<b>\$ 7,198.63</b>			<b>\$ 16,801.20</b>			<b>\$ 4,262.05</b>	

fed/st budget	Homecare (ESMP) HDM under C2 for funding			Homecare (ESMP) HDM			C2 meals charged under Homecare (ESMP)HDM			Title III-D		NSIP	TOTAL	target %		
	units	\$	% spent	units	\$	% spent	units	\$	% spent	units	\$	% spent	\$			
July			0.00%	69	\$ 614.48	19.49%			0.00%			0.00%	\$ 1,750.00	\$ 11,771.26	14%	8%
August			0.00%	76	\$ 682.90	41.14%	503	\$ 4,375.83	22.71%			0.00%	\$ 1,750.00	\$ 10,079.71	25%	16%
September			0.00%	62	\$ 586.05	59.73%	511	\$ 4,668.02	46.93%			0.00%		\$ 8,510.74	35%	25%
October			0.00%	44	\$ 410.10	72.73%	228	\$ 2,053.70	57.59%			0.00%	\$ 1,317.00	\$ 6,535.19	43%	33%
November			0.00%	32	\$ 312.80	82.65%	136	\$ 1,227.40	63.96%			0.00%	\$ 1,317.00	\$ 4,309.58	48%	41%
December			0.00%	40	\$ 371.00	94.42%	143	\$ 1,174.90	70.06%			0.00%	\$ 1,317.00	\$ 4,424.99	53%	50%
January			0.00%	18	\$ 175.95	100.00%	0	\$ -	70.06%			0.00%	\$ 950.00	\$ 3,097.74	56%	58%
February	20	\$ 195.50	3.34%			100.00%	0	\$ -	70.06%			0.00%	\$ 1,317.00	\$ 3,492.94	60%	66%
March	26	\$ 254.15	7.69%			100.00%			70.06%			0.00%	\$ 1,317.00	\$ 4,558.76	66%	75%
April			7.69%			100.00%			70.06%			0.00%		\$ -	66%	83%
May			7.69%			100.00%			70.06%			0.00%		\$ -	66%	91%
June			7.69%			100.00%			70.06%			0.00%		\$ -	66%	100%
<b>YTD</b>	<b>46</b>	<b>\$ 449.65</b>		<b>341</b>	<b>\$ 3,153.28</b>		<b>1,521</b>	<b>\$ 13,499.85</b>		<b>-</b>	<b>\$ -</b>		<b>\$ 7,535.00</b>	<b>\$ 56,780.91</b>		
<b>Balance</b>		<b>\$ 5,397.07</b>			<b>\$ -</b>			<b>\$ 5,770.41</b>			<b>\$ 1,500.00</b>		<b>\$ (7,535.00)</b>	<b>\$ 29,894.36</b>		

## FY 2026 Payments Ballard County Senior Citizens

No funding for  
education/training  
after July 25

\*\*units entered in Mon Ami at 0.00 rate due to fund reductions for III-B\*\*

	Health Promotion		amount of reduction at \$3.67 unit rate
	units		
July	0	\$ -	
August	60	\$ -	\$ 220.20
September			
October			
November			
December			
January			
February			
March			
April			
May			
June			
<b>YTD</b>	<b>60</b>	<b>\$ -</b>	

	TOTAL	EDUCATION/TRAINING		amount of reduction at 3.67 unit rate
		Units		
July		120	\$ 440.40	only budgeted for July 2025
August		24	\$ -	88.08
September				
October				
November				
December				
January				
February				
March				
April				
May				
June				
<b>YTD</b>		<b>144</b>	<b>\$ 440.40</b>	

	TOTAL	Transportation		amount of reduction at 8.59 unit rate
		units		
July		26	\$ -	
August		18	\$ -	154.62
September				
October				
November				
December				
January				
February				
March				
April				
May				
June				
<b>YTD</b>		<b>44</b>	<b>\$ -</b>	

**FY 2026 Payments**  
**Murray-Calloway County Senior Citizens**

fed/st budget	Title III-B								Title III-C1			Title III-C2				
	Health Promotion		Telephone Reassurance		Transportation		Total III-B		units	\$	% spent	units	\$	% spent		
	units	\$	units	\$	units	\$	units	\$	% spent	units	\$	% spent	units	\$	% spent	
July	700	\$ 3,535.00	11	\$ 40.15	111	\$ 430.81	\$ 4,005.96	6.56%	1726	\$ 7,479.70	8.21%	5211	\$ 43,157.84	59.42%		
August	1020	\$ 5,151.00	4	\$ 14.60	114	\$ 218.38	\$ 5,383.98	15.39%	1629	\$ 8,621.20	17.67%	70	\$ 609.87	60.26%		
September	995	\$ 5,024.75	9	\$ 32.85	161	\$ 644.07	\$ 5,701.67	24.73%	1761	\$ 9,138.80	27.70%	87	\$ 757.99	61.31%		
October	1000	\$ 4,168.74	7	\$ 25.55	78	\$ 799.50	\$ 4,993.79	32.91%	1825	\$ 9,547.00	38.17%	91	\$ 792.84	62.40%		
November	750	\$ 3,787.50	9	\$ 32.85	182	\$ 1,012.62	\$ 4,832.97	40.83%	1360	\$ 7,155.00	46.03%	80	\$ 697.00	63.36%		
December	1000	\$ 5,050.00	4	\$ 14.60	110	\$ 198.68	\$ 5,263.28	49.46%	1487	\$ 8,067.60	54.88%	95	\$ 827.69	64.50%		
January	1200	\$ 5,089.29	6	\$ 21.90	38	\$ 389.50	\$ 5,500.69	58.47%	1123	\$ 5,927.40	61.38%	3952	\$ 33,232.80	110.25%		
February	1200	\$ 5,004.83	3	\$ 10.95	94	\$ 963.50	\$ 5,979.28	68.27%	1445	\$ 7,866.00	70.02%	3260	\$ 26,390.75	146.59%		
March	1200	\$ 5,097.09	3	\$ 10.95	34	\$ 348.50	\$ 5,456.54	77.21%	1649	\$ 8,775.20	79.65%	3741	\$ 30,837.46	189.05%		
April							\$ -	77.21%			79.65%			189.05%		
May							\$ -	77.21%			79.65%			189.05%		
June							\$ -	77.21%			79.65%			189.05%		
<b>YTD</b>	<b>9,065</b>	<b>\$ 41,908.20</b>	<b>56</b>	<b>\$ 204.40</b>	<b>922</b>	<b>\$ 5,005.56</b>	<b>\$ 47,118.16</b>		<b>14,005</b>	<b>\$ 72,577.90</b>		<b>16,587</b>	<b>\$ 137,304.24</b>			
<b>Balance</b>							<b>\$ 13,906.40</b>			<b>\$ 18,546.65</b>			<b>\$ (64,675.27)</b>			

fed/st budget	Homecare (ESMP) HDM under C2 for funding			Homecare HDM			C2 meals charged under Homecare (ESMP)HDM for funding purposes			Title III-D			NSIP	TOTAL	target %	
	units	\$	% spent	units	\$	% spent	units	\$	% spent	units	\$	% spent		\$		
July			0.00%	69	\$ 601.16	16.43%			0.00%	332	\$ 1,269.90	12.00%	\$ 3,000.00	\$ 59,514.56	14%	8%
August			0.00%	66	\$ 575.02	32.14%	4800	\$ 39,646.00	20.88%	241	\$ 921.82	20.71%	\$ 3,000.00	\$ 58,757.89	28%	16%
September			0.00%	66	\$ 575.03	47.86%	4907	\$ 40,212.24	42.05%	297	\$ 1,136.03	31.44%		\$ 57,521.76	41%	25%
October			0.00%	69	\$ 601.16	64.29%	4873	\$ 40,762.01	63.52%	299	\$ 1,143.68	42.24%	\$ 2,535.00	\$ 60,375.48	55%	33%
November			0.00%	60	\$ 522.75	78.57%	4107	\$ 33,908.24	81.38%	264	\$ 1,009.80	51.78%	\$ 2,535.00	\$ 50,660.76	67%	41%
December			0.00%	48	\$ 418.20	90.00%	4376	\$ 36,214.90	100.45%	224	\$ 856.80	59.88%	\$ 2,535.00	\$ 54,183.47	80%	50%
January			0.00%	42	\$ 365.92	100.00%			100.45%	202	\$ 772.65	67.18%	\$ 2,535.00	\$ 48,334.46	91%	58%
February	40	\$ 348.50	8.03%	0	\$ -	100.00%			100.45%	246	\$ 940.95	76.07%	\$ 2,535.00	\$ 44,060.48	101%	66%
March	44	\$ 383.35	16.86%	0	\$ -	100.00%			100.45%	566	\$ 2,164.95	96.52%	\$ 2,535.00	\$ 50,152.50	113%	75%
April			16.86%			100.00%			100.45%			96.52%		\$ -	0%	83%
May			16.86%			100.00%			100.45%			96.52%		\$ -	0%	91%
June			16.86%			100.00%			100.45%			96.52%		\$ -	0%	100%
<b>YTD</b>	<b>84</b>	<b>\$ 731.85</b>		<b>420</b>	<b>\$ 3,659.24</b>		<b>23,063</b>	<b>\$ 190,743.39</b>		<b>2,671</b>	<b>\$ 10,216.58</b>		<b>\$ 21,210.00</b>	<b>\$ 483,561.36</b>		
<b>Balance</b>		<b>\$ 3,608.91</b>			<b>\$ -</b>			<b>\$ (851.70)</b>			<b>\$ 368.28</b>		<b>\$ (21,210.00)</b>	<b>\$ (54,647.49)</b>		

**FY 2026 Payments**  
**Murray-Calloway County Senior Citizens**

\*\*units entered in Mon Ami at 0.00 rate due to fund reductions for III-B\*\*

	Health Promotion		amount of reduction at \$5.05
	units		
July	1622	\$ -	\$ 8,191.10
August	1014	\$ -	\$ 5,120.70
September	1404	\$ -	\$ 7,090.20
October	1375	\$ -	\$ 6,943.75
November	1061	\$ -	\$ 5,358.05
December	927	\$ -	\$ 4,681.35
January	495	\$ -	\$ 2,499.75
February	761	\$ -	\$ 3,843.05
March	1034		\$ 5,221.70
April			
May			
June			
<b>YTD</b>	<b>9,693</b>	<b>\$ -</b>	

TOTAL	Transportation		
	units		
July		\$ -	
August			
September			
October			
November			
December			
January	30	\$ -	\$ 307.50
February			
March			
April			
May			
June			
<b>YTD</b>	<b>30</b>	<b>\$ -</b>	

**FY 2026 Payments**  
**Carlisle County Senior Citizens**

fed/st budget	Title III-B										Title III-C1					
	Health Promotion		Recreation		Telephone Reassurance		Transportation		Total III-B		Title III-C1					
	units		units		units		units		\$ 19,023.30	% spent	units	\$ 45,562.27	% spent			
July	297	\$ 1,930.50	0	\$ -			108	\$ 903.82	\$ 2,834.32	14.90%	619	\$ 4,006.04	8.79%			
August	100	\$ 650.00					80	\$ 786.50	\$ 1,436.50	22.45%	605	\$ 3,685.30	16.88%			
September	100	\$ 650.00					80	\$ 786.50	\$ 1,436.50	30.00%	648	\$ 4,083.68	25.84%			
October	100	\$ 650.00					80	\$ 786.50	\$ 1,436.50	37.55%	678	\$ 4,019.98	34.67%			
November	102	\$ 663.00					64	\$ 578.50	\$ 1,241.50	44.08%	454	\$ 2,835.70	40.89%			
December	100	\$ 650.00					80	\$ 786.50	\$ 1,436.50	51.63%	543	\$ 3,394.88	48.34%			
January	100	\$ 650.00					80	\$ 786.50	\$ 1,436.50	59.18%	486	\$ 2,826.76	54.55%			
February	100	\$ 650.00					70	\$ 676.00	\$ 1,326.00	66.15%	589	\$ 3,461.99	62.14%			
March	100	\$ 650.00					96	\$ 963.30	\$ 1,613.30	74.63%	602	\$ 3,681.32	70.22%			
April									\$ -	74.63%			70.22%			
May									\$ -	74.63%			70.22%			
June									\$ -	74.63%			70.22%			
<b>YTD</b>	<b>1,099</b>	<b>\$ 7,143.50</b>	<b>-</b>	<b>\$ -</b>	<b>-</b>	<b>\$ -</b>	<b>738</b>	<b>\$ 7,054.12</b>	<b>\$ 14,197.62</b>		<b>5,224</b>	<b>\$ 31,995.65</b>				
<b>Balance</b>									<b>\$ 4,825.68</b>			<b>\$ 13,566.62</b>				

fed/st budget	Title III-C2			Homecare HDM			C2 meals charged under Homecare (ESMP)HDM for funding purposes			Title III-D			NSIP	TOTAL		target %
	units	\$ 7,262.90	% spent	units	\$ -	% spent	units	\$ 21,202.68	% spent	units	\$ 2,000.00	% spent		\$ 95,051.15		
July	758	\$ 6,898.37	94.98%	0	\$ -	#DIV/0!	0	\$ -	0.00%	11	\$ 34.31	1.72%	\$ 975.00	\$ 14,748.04	16%	8%
August	0	\$ -	94.98%	0	\$ -	#DIV/0!	664	\$ 6,018.50	28.39%	0	\$ -	1.72%	\$ 975.00	\$ 12,115.30	28%	16%
September	0	\$ -	94.98%	0	\$ -	#DIV/0!	622	\$ 5,560.87	54.61%	20	\$ 62.39	4.84%	\$ 567.70	\$ 11,711.14	41%	25%
October	0	\$ -	94.98%	0	\$ -	#DIV/0!	663	\$ 5,752.94	81.75%	0	\$ -	4.84%	\$ 875.00	\$ 12,084.42	53%	33%
November	0	\$ -	94.98%	0	\$ -	#DIV/0!	560	\$ 4,895.00	104.83%	0	\$ -	4.84%	\$ 875.00	\$ 9,847.20	64%	41%
December	0	\$ -	94.98%	0	\$ -	#DIV/0!	745	\$ 6,638.06	136.14%	0	\$ -	4.84%	\$ 875.00	\$ 12,344.44	77%	50%
January	521	\$ 4,657.06	159.10%	0	\$ -	#DIV/0!	0	\$ -	136.14%	0	\$ -	4.84%	\$ 997.25	\$ 9,917.57	87%	58%
February	560	\$ 4,935.00	227.05%	0	\$ -	#DIV/0!	0	\$ -	136.14%	11	\$ 34.31	6.55%	\$ 875.00	\$ 10,632.30	98%	66%
March	627	\$ 5,529.69	303.19%	0	\$ -	#DIV/0!	0	\$ -	136.14%	11	\$ 34.31	8.27%	\$ 875.00	\$ 11,733.62	111%	75%
April			303.19%	0	\$ -	#DIV/0!	0	\$ -	136.14%			8.27%		\$ -	0%	83%
May			303.19%	0	\$ -	#DIV/0!	0	\$ -	136.14%			8.27%		\$ -	0%	91%
June			303.19%			#DIV/0!			136.14%			8.27%		\$ -	0%	100%
<b>YTD</b>	<b>2,466</b>	<b>\$ 22,020.12</b>		<b>-</b>	<b>\$ -</b>		<b>3,254</b>	<b>\$ 28,865.37</b>		<b>53</b>	<b>\$ 165.32</b>		<b>\$ 7,889.95</b>	<b>\$ 105,134.03</b>		
<b>Balance</b>		<b>\$ (14,757.22)</b>			<b>\$ -</b>			<b>\$ (7,662.69)</b>			<b>\$ 1,834.68</b>		<b>\$ (7,889.95)</b>	<b>\$ (10,082.88)</b>		

## FY 2026 Payments Carlisle County Senior Citizens

No funding for  
recreation after

July 25

\*\*units entered in Mon Ami at 0.00 rate due to fund reductions for III-B\*\*

	Health Promotion		amount of reduction at \$6.50 unit rate
	units		
July	0	\$ -	
August	145	\$ -	\$ 942.50
September	65	\$ -	\$ 422.50
October	137	\$ -	\$ 890.50
November			
December	93	\$ -	\$ 604.50
January	55	\$ -	\$ 357.50
February	120	\$ -	\$ 780.00
March	160	\$ -	\$ 1,040.00
April			
May			
June			
<b>YTD</b>	<b>775</b>	<b>\$ -</b>	<b>\$ 5,037.50</b>

	Transportation		amount of reduction at 13.00 unit rate
	units		
July	100	\$ -	
August	44	\$ -	572.00
September	22	\$ -	286.00
October	2	\$ -	26.00
November			
December	8	\$ -	104.00
January	24	\$ -	312.00
February			
March			
April			
May			
June			
<b>YTD</b>	<b>200</b>	<b>\$ -</b>	<b>\$ 1,300.00</b>

**FY 2026 Payments  
Senior Citizens of Fulton County**

fed/st budget	Title III-B										Title III-C1			Title III-C2		
	Health Promotion		Recreation		Telephone Reassurance		Transportation		Total III-B		units	\$	% spent	units	\$	% spent
	units	\$	units	\$	units	\$	units	\$	\$ 29,034.95	% spent						
July	311	\$ 1,710.50	234	\$ 1,287.00			129	\$ 411.13	\$ 3,408.63	11.74%	985	\$ 6,596.89	8.85%	2001	\$ 18,709.35	96.60%
August	320	\$ 1,760.00	270	\$ -			125	\$ 570.18	\$ 2,330.18	19.77%	969	\$ 6,543.19	17.62%			96.60%
September	304	\$ 1,672.00	226	\$ -			113	\$ 503.19	\$ 2,175.19	27.26%	901	\$ 6,062.62	25.76%			96.60%
October	273	\$ 1,501.50	364	\$ -			125	\$ 608.84	\$ 2,110.34	34.53%	1084	\$ 7,310.85	35.56%			96.60%
November	263	\$ 1,446.50	295	\$ -			110	\$ 517.00	\$ 1,963.50	41.29%	918	\$ 6,215.20	43.90%			96.60%
December	267	\$ 1,468.50	229	\$ -			116	\$ 553.74	\$ 2,022.24	48.25%	738	\$ 4,996.30	50.60%			96.60%
January	275	\$ 1,512.50	248	\$ -			93	\$ 393.67	\$ 1,906.17	54.82%	650	\$ 4,449.54	56.57%	1151	\$ 10,761.85	152.17%
February	288	\$ 1,584.00	266	\$ -			94	\$ 389.62	\$ 1,973.62	61.61%	855	\$ 5,820.72	64.37%	1482	\$ 13,856.70	223.71%
March	253	\$ 1,391.50	329	\$ -			125	\$ 625.34	\$ 2,016.84	68.56%	1014	\$ 6,874.32	73.59%	1623	\$ 15,175.05	302.06%
April									\$ -	68.56%			73.59%			302.06%
May									\$ -	68.56%			73.59%			302.06%
June									\$ -	68.56%			73.59%			302.06%
<b>YTD</b>	<b>2,554</b>	<b>\$ 14,047.00</b>	<b>2,461</b>	<b>\$ 1,287.00</b>	<b>-</b>	<b>\$ -</b>	<b>1,030</b>	<b>\$ 4,572.71</b>	<b>\$ 19,906.71</b>		<b>8,114</b>	<b>\$ 54,869.63</b>		<b>6,257</b>	<b>\$ 58,502.95</b>	
<b>Balance</b>									<b>\$ 9,128.24</b>			<b>\$ 19,686.82</b>			<b>\$ (39,135.23)</b>	

fed/st budget	Homecare (ESMP) HDM under C2 for funding			Homecare HDM			C2 meals charged under Homecare (ESMP)HDM for funding purposes			Title III-D		NSIP	TOTAL	target %		
	units	\$	% spent	units	\$	% spent	units	\$	% spent	units	\$	% spent	\$			
July			0.00%	72	\$ 673.20	19.05%			0.00%			0.00%	\$ 1,000.00	\$ 30,388.07	17%	8%
August			0.00%	63	\$ 589.05	35.71%	1787	\$ 16,708.45	34.42%			0.00%	\$ 1,000.00	\$ 27,170.87	33%	16%
September			0.00%	62	\$ 579.70	52.12%	1848	\$ 17,278.80	70.02%			0.00%	\$ -	\$ 26,096.31	47%	25%
October			0.00%	69	\$ 645.15	70.37%	1971	\$ 18,428.85	107.99%			0.00%	\$ 881.00	\$ 29,376.19	64%	33%
November			0.00%	38	\$ 355.30	80.42%	1517	\$ 14,183.95	137.21%			0.00%	\$ 881.00	\$ 23,598.95	77%	41%
December			0.00%	44	\$ 411.40	92.06%	1689	\$ 15,792.15	169.74%			0.00%	\$ 881.00	\$ 24,103.09	91%	50%
January			0.00%	30	\$ 280.50	100.00%			169.74%			0.00%	\$ 1,003.25	\$ 18,401.31	101%	58%
February	28	\$ 261.80	5.86%			100.00%			169.74%			0.00%	\$ 881.00	\$ 22,793.84	114%	66%
March	22	\$ 205.70	10.47%			100.00%			169.74%			0.00%	\$ 881.00	\$ 25,152.91	129%	75%
April			10.47%			100.00%			169.74%			0.00%	\$ -	\$ -	0%	83%
May			10.47%			100.00%			169.74%			0.00%	\$ -	\$ -	0%	91%
June			10.47%			100.00%			169.74%			0.00%	\$ -	\$ -	0%	100%
<b>YTD</b>	<b>50</b>	<b>\$ 467.50</b>		<b>378</b>	<b>\$ 3,534.30</b>		<b>8,812</b>	<b>\$ 82,392.20</b>		<b>-</b>	<b>\$ -</b>		<b>\$ 7,408.25</b>	<b>\$ 227,081.54</b>		
<b>Balance</b>		<b>\$ 3,998.20</b>			<b>\$ -</b>			<b>\$ (33,852.20)</b>			<b>\$ 1,500.00</b>			<b>\$ (50,548.12)</b>		

**FY 2026 Payments  
Senior Citizens of Fulton County**

No funding for recreation after July 25

\*\*units entered in Mon Ami at 0.00 rate due to fund reductions for III-B\*\*

	Health Promotion		amount of reduction at \$5.50 unit rate
	units		
July	0	\$ -	
August	10	\$ -	\$ 55.00
September	0	\$ -	
October			
November			
December			
January			
February			
March			
April			
May			
June			
<b>YTD</b>	<b>10</b>	<b>\$ -</b>	

	TOTAL		RECREATION		amount of reduction at 5.50 unit rate
	Units		Units		
July	234	\$ 1,287.00			only budgeted for July 2025
August	270	\$ -			1485.00
September	226	\$ -			1243.00
October	364	\$ -			2002.00
November	295	\$ -			1622.50
December					
January					
February					
March					
April					
May					
June					
<b>YTD</b>	<b>1,389</b>			<b>\$ 6,352.50</b>	

	TOTAL		Transportation		amount of reduction at 7.85 unit rate
	units		units		
July	275	\$ -			
August	10	\$ -			78.50
September					
October	7	\$ -			54.95
November					
December					
January					
February					
March					
April					
May					
June					
<b>YTD</b>	<b>292</b>	<b>\$ -</b>		<b>\$ 133.45</b>	

**FY 2026 Payments**  
**Mayfield-Graves County Senior Citizens**

fed/st budget	Title III-B											Title III-C1			Title III-C2			
	Health Promotion		Education		Recreation		Telephone Reassurance		Transportation		Total III-B		units	\$	% spent	units	\$	% spent
	units	\$	units	\$	units	\$	units	\$	units	\$	\$	\$						
											<b>\$ 13,113.98</b>	% spent		<b>\$ 57,988.35</b>	% spent		<b>\$ 19,367.72</b>	% spent
July	52	\$ 158.60	0	\$ -	359	\$ 1,094.95	26	\$ 76.96	192	\$ 1,269.74	\$ 2,600.25	19.83%	1134	\$ 5,558.06	9.58%	2092	\$ 16,469.30	85.03%
August	41	\$ 125.05	\$ 20.00	\$ -	306	\$ -	31	\$ 91.76	102	\$ 739.13	\$ 955.94	27.12%	1065	\$ 5,498.95	19.07%			85.03%
September	40	\$ 122.00	\$ 126.00	\$ -	447	\$ -	29	\$ 85.84	100	\$ 627.17	\$ 835.01	33.48%	1193	\$ 5,914.44	29.27%			85.03%
October	20	\$ 61.00	\$ 105.00	\$ -	344	\$ -	28	\$ 82.88	100	\$ 661.37	\$ 805.25	39.63%	1293	\$ 6,253.14	40.05%			85.03%
November	51	\$ 155.55	\$ 20.00	\$ -	295	\$ -	24	\$ 71.04	100	\$ 651.45	\$ 878.04	46.32%	966	\$ 4,710.34	48.17%			85.03%
December	29	\$ 88.45	\$ -	\$ -	292	\$ -	23	\$ 68.08	102	\$ 720.72	\$ 877.25	53.01%	929	\$ 4,667.27	56.22%			85.03%
January	50	\$ 152.50	\$ -	\$ -	202	\$ -	18	\$ 53.28	100	\$ 707.48	\$ 913.26	59.97%	714	\$ 3,565.82	62.37%	1290	\$ 10,095.14	137.16%
February	59	\$ 179.95	\$ -	\$ -	316	\$ -	23	\$ 68.08	103	\$ 673.02	\$ 921.05	67.00%	905	\$ 4,392.99	69.95%	1459	\$ 10,380.01	190.75%
March	54	\$ 164.70	\$ 13.00	\$ -	286	\$ -	26	\$ 76.96	112	\$ 814.19	\$ 1,055.85	75.05%	1146	\$ 5,571.00	79.55%	1939	\$ 15,227.13	269.37%
April											\$ -	75.05%			79.55%			269.37%
May											\$ -	75.05%			79.55%			269.37%
June											\$ -	75.05%			79.55%			269.37%
<b>YTD</b>	<b>396</b>	<b>\$ 1,207.80</b>	<b>284</b>	<b>\$ -</b>	<b>2847</b>	<b>\$ 1,094.95</b>	<b>228</b>	<b>\$ 674.88</b>	<b>1,011</b>	<b>\$ 6,864.27</b>	<b>\$ 9,841.90</b>		<b>9,345</b>	<b>\$ 46,132.01</b>		<b>6,780</b>	<b>\$ 52,171.58</b>	
<b>Balance</b>											<b>\$ 3,272.08</b>			<b>\$ 11,856.34</b>			<b>\$ (32,803.86)</b>	

fed/st budget	Homecare (ESMP) HDM under C2 for funding			Homecare HDM			C2 meals charged under Homecare (ESMP)HDM for			Homecare Escort			Title III-D			NSIP	TOTAL	target %	
	units	\$	% spent	units	\$	% spent	units	\$	% spent	units	\$	% spent	units	\$	% spent				\$
		<b>\$ 15,631.96</b>			<b>\$ 18,368.04</b>			<b>\$ 50,311.00</b>			<b>\$ 2,750.00</b>			<b>\$ 1,750.00</b>			<b>\$ 163,649.09</b>		
July			0.00%	336.0	\$ 2,656.78	14.46%			0.00%	14.0	\$ 125.07	4.55%	42	\$ 108.88	6.22%	\$ 2,500.00	\$ 30,018.34	18%	8%
August			0.00%	333.0	\$ 2,657.84	28.93%	2114.0	\$ 16,409.89	32.62%	25.0	\$ 223.34	12.67%	37	\$ 95.92	11.70%	\$ 2,500.00	\$ 28,341.88	36%	16%
September			0.00%	350.0	\$ 2,793.52	44.14%	2184.0	\$ 16,946.60	66.30%	55.0	\$ 491.34	30.54%	38	\$ 98.51	17.33%		\$ 27,079.42	52%	25%
October			0.00%	327	\$ 2,549.95	58.03%	2152	\$ 16,716.19	99.53%	65.0	\$ 580.68	51.65%	41	\$ 106.29	23.41%	\$ 2,078.00	\$ 29,089.50	70%	33%
November			0.00%	279.0	\$ 2,166.84	69.82%	1762.0	\$ 13,827.40	127.01%	28.0	\$ 250.14	60.75%	41	\$ 106.29	29.48%	\$ 2,078.00	\$ 24,017.05	85%	41%
December			0.00%	299	\$ 2,366.47	82.71%	1974	\$ 15,100.48	157.02%	61.0	\$ 544.94	80.56%	36	\$ 93.33	34.81%	\$ 2,078.00	\$ 25,727.74	100%	50%
January			0.00%	195	\$ 1,556.39	91.18%			157.02%	64.0	\$ 571.74	101.35%	35	\$ 90.74	40.00%	\$ 2,078.00	\$ 18,871.09	112%	58%
February	203	\$ 1,565.24	10.01%			91.18%			157.02%	80.0	\$ 714.68	127.34%	28	\$ 72.59	44.15%	\$ 2,078.00	\$ 20,124.56	124%	66%
March	268	\$ 2,054.04	23.15%			91.18%			157.02%	52.0	\$ 464.54	144.24%	62	\$ 160.74	53.33%	\$ 2,078.00	\$ 26,611.30	140%	75%
April			23.15%			91.18%			157.02%			144.24%			53.33%		\$ -	0	83%
May			23.15%			91.18%			157.02%			144.24%			53.33%		\$ -	0	91%
June			23.15%			91.18%			157.02%			144.24%			53.33%		\$ -	0	100%
<b>YTD</b>	<b>471</b>	<b>\$ 3,619.28</b>		<b>2,119</b>	<b>\$ 16,747.79</b>		<b>444.00</b>	<b>\$ 79,000.56</b>		<b>444</b>	<b>\$ 3,966.47</b>		<b>\$ 360.00</b>	<b>\$ 933.29</b>					
<b>Balance</b>		<b>\$ 12,012.68</b>			<b>\$ 1,620.25</b>			<b>\$ (28,689.56)</b>			<b>\$ (2,216.47)</b>		<b>\$ (360.00)</b>	<b>\$ 816.71</b>					

**FY 2026 Payments**  
**Mayfield-Graves County Senior Citizens**

No funding for education or Recreation after July 25

\*\*units entered in Mon Ami at 0.00 rate due to fund reductions for III-B\*\*

	Health Promotion		amount of reduction at \$3.05 unit rate
	units		
July	0	\$ -	
August	0	\$ -	\$ -
September	24	\$ -	73.20
October	0	\$ -	
November			
December			
January	28	\$ -	85.40
February			
March			
April			
May			
June			
<b>YTD</b>	<b>52</b>	<b>\$ -</b>	<b>158.60</b>

	TOTAL	EDUCATION/TRAINING		amount of reduction at 3.05 unit rate
		Units		
July		0	\$ -	only budgeted for July 2025
August		20	\$ -	61.00
September		126	\$ -	384.30
October		105	\$ -	320.25
November		20	\$ -	61.00
December				
January				
February				
March		13	\$ -	39.65
April				
May				
June				
<b>YTD</b>	<b>284</b>			<b>866.20</b>

	TOTAL	Transportation		amount of reduction at 9.91 unit rate
		units		
July		20	\$ -	
August		115	\$ -	1139.65
September		158	\$ -	1565.78
October		184	\$ -	1823.44
November		148	\$ -	1466.68
December		140	\$ -	1387.40
January		68	\$ -	673.88
February		186	\$ -	1843.26
March		149		1476.59
April				
May				
June				
<b>YTD</b>	<b>1,168</b>	<b>\$ -</b>		<b>11376.68</b>

	TOTAL	RECREATION		amount of reduction at 3.05 unit rate
		Units		
July			\$ -	only budgeted for July 2025
August		306	\$ -	933.30
September		447	\$ -	1363.35
October		344	\$ -	1049.20
November		295	\$ -	899.75
December		292	\$ -	890.60
January		202	\$ -	616.10
February		316		963.80
March		286		872.30
April				
May				
June				
<b>YTD</b>	<b>2,488</b>			<b>7588.40</b>

**FY 2026 Payments  
Hickman County Senior Citizens**

fed/st budget	Title III-B								Title III-C1			Title III-C2		Homecare (ESMP) HDM under C2 for funding			
	Health Promotion		Telephone Reassurance		Transportation		Total III-B		units	\$	% spent	units	\$	% spent	units	\$	% spent
	units	\$	units	\$	units	\$	\$ 8,509.32	% spent									
July	269	\$ 683.26	22	\$ 55.88	38	\$ 195.98	\$ 935.12	10.99%	260	\$ 1,975.30	9.54%	1083	\$ 11,214.76	66.18%			0.00%
August	160	\$ 406.40	20	\$ 50.80	38	\$ 238.27	\$ 695.47	19.16%	229	\$ 1,697.24	17.73%			66.18%			0.00%
September	196	\$ 497.84	19	\$ 48.26	34	\$ 192.63	\$ 738.73	27.84%	233	\$ 1,741.86	26.14%			66.18%			0.00%
October	205	\$ 520.70	23	\$ 58.42	34	\$ 187.68	\$ 766.80	36.86%	285	\$ 2,162.92	36.59%			66.18%			0.00%
November	140	\$ 355.60	12	\$ 30.48	29	\$ 176.26	\$ 562.34	43.46%	254	\$ 1,927.87	45.90%			66.18%			0.00%
December	147	\$ 373.38	21	\$ 53.34	27	\$ 154.02	\$ 580.70	50.29%	221	\$ 1,682.00	54.02%			66.18%			0.00%
January	142	\$ 360.68	17	\$ 43.18	27	\$ 157.45	\$ 561.31	56.88%	214	\$ 1,641.67	61.94%	675	\$ 6,972.12	107.32%			0.00%
February	195	\$ 495.30	13	\$ 33.02	34	\$ 195.30	\$ 723.62	65.39%	291	\$ 2,230.35	72.71%	860	\$ 8,916.30	159.93%	65	\$ 616.57	6.20%
March	198	\$ 502.92	11	\$ 27.94	34	\$ 194.92	\$ 725.78	73.92%	282	\$ 2,119.21	82.95%	882	\$ 9,131.31	213.81%	50	\$ 462.75	10.85%
April							\$ -	73.92%			82.95%			213.81%			10.85%
May							\$ -	73.92%			82.95%			213.81%			10.85%
June							\$ -	73.92%			82.95%			213.81%			10.85%
<b>YTD</b>	<b>1,652</b>	<b>\$ 4,196.08</b>	<b>158</b>	<b>\$ 401.32</b>	<b>295</b>	<b>\$ 1,692.51</b>	<b>\$ 6,289.91</b>		<b>2,269</b>	<b>\$ 17,178.42</b>		<b>3,500</b>	<b>\$ 36,234.49</b>		<b>115</b>	<b>\$ 1,079.32</b>	
<b>Balance</b>							<b>\$ 2,219.41</b>			<b>\$ 3,531.70</b>			<b>\$ (19,287.73)</b>			<b>\$ 8,869.19</b>	

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fed/st budget	Homecare HDM			C2 meals charged under Homecare (ESMP)HDM for funding purposes			Homecare Escort			Title III-D			NSIP	TOTAL	target %	
	units	\$	% spent	units	\$	% spent	units	\$	% spent	units	\$	% spent		\$		
July	94	\$ 902.77	17.87%			0.00%	3.0	\$ 22.95	6.56%			0.00%	\$ 975.00	\$ 16,025.90	22%	8%
August	92	\$ 906.86	35.82%	1138	\$ 11,792.79	57.98%	3.0	\$ 22.95	13.11%			0.00%	\$ 975.00	\$ 16,090.31	44%	16%
September	90	\$ 890.95	53.46%	1071	\$ 11,112.30	112.62%	1.0	\$ 9.00	15.69%			0.00%	\$ 567.70	\$ 15,060.54	65%	25%
October	93	\$ 902.31	71.32%	1248	\$ 12,972.84	176.41%	11.0	\$ 84.15	39.73%			0.00%	\$ 730.00	\$ 17,619.02	89%	33%
November	47	\$ 443.38	80.10%	790	\$ 8,174.45	216.60%	3.0	\$ 22.95	46.29%			0.00%	\$ 730.00	\$ 11,860.99	105%	41%
December	57	\$ 557.93	91.15%	747	\$ 7,764.88	254.78%	4.0	\$ 30.60	55.03%			0.00%	\$ 730.00	\$ 11,346.15	121%	50%
January	49	\$ 447.29	100.00%			254.78%	15.0	\$ 114.75	87.81%			0.00%	\$ 852.50	\$ 10,589.64	135%	58%
February			100.00%			254.78%	0.0	\$ -	87.81%			0.00%	\$ 730.00	\$ 13,216.84	153%	66%
March			100.00%			254.78%	4.0	\$ 30.60	96.56%			0.00%	\$ 730.00	\$ 13,199.65	171%	75%
April			100.00%			254.78%			96.56%			0.00%	\$ -	\$ -	0%	83%
May			100.00%			254.78%			96.56%			0.00%	\$ -	\$ -	0%	91%
June			100.00%			254.78%			96.56%			0.00%	\$ -	\$ -	0%	100%
<b>YTD</b>	<b>522</b>	<b>\$ 5,051.49</b>		<b>4,994</b>	<b>\$ 51,817.26</b>		<b>44.0</b>	<b>\$ 337.95</b>		<b>-</b>	<b>\$ -</b>		<b>\$ 4,502.50</b>	<b>\$ 125,009.04</b>		
<b>Balance</b>		<b>\$ -</b>			<b>\$ (31,479.26)</b>			<b>\$ 12.05</b>			<b>\$ 1,000.00</b>		<b>\$ (4,502.50)</b>	<b>\$ (52,103.35)</b>		

## FY 2026 Payments Hickman County Senior Citizens

\*\*units entered in Mon Ami at 0.00 rate due to fund reductions for III-B\*\*

	Health Promotion		amount of reduction at \$2.54 unit rate
	units		
July	0	\$ -	
August	49	\$ -	\$ 124.46
September			
October			
November			
December			
January			
February			
March			
April			
May			
June			
<b>YTD</b>	<b>49</b>	<b>\$ -</b>	

	TOTAL	Transportation		amount of reduction at 8.59 unit rate
		units		
July		160	\$ -	
August		18	\$ -	154.62
September				
October				
November				
December				
January				
February				
March				
April				
May				
June				
<b>YTD</b>	<b>178</b>	<b>\$ -</b>		

## FY 2026 Payment

### Mom's Meals

fed/st budget	Title III-C2			Homecare (ESMP) HDM under C2 for funding			Homecare HDM			C2 meals charged under Homecare (ESMP)HDM for funding purposes			TOTAL		target %
	units	\$	% spent	units	\$	% spent	units	\$	% spent	units	\$	% spent	\$		
July	1982	\$ 17,818.18	105.14%			0.00%	170	\$ 1,528.30	16.83%			0.00%	\$ 19,346.48	26%	8%
August			105.14%			0.00%	170	\$ 1,528.30	33.66%	2364	\$ 20,802.86	48.90%	\$ 22,331.16	57%	16%
September			105.14%			0.00%	160	\$ 1,438.40	49.50%	2073	\$ 18,636.27	92.71%	\$ 20,074.67	84%	25%
October			105.14%			0.00%	160	\$ 1,438.40	65.35%	2505	\$ 22,520.67	145.65%	\$ 23,959.07	117%	33%
November			105.14%			0.00%	120	\$ 1,078.80	77.23%	1747	\$ 15,705.53	182.57%	\$ 16,784.33	139%	41%
December			105.14%			0.00%	120	\$ 1,078.80	89.11%	1757	\$ 15,615.63	219.28%	\$ 16,694.43	162%	50%
January	1571	\$ 14,123.29	188.48%			0.00%	110	\$ 988.90	100.00%	266	\$ 2,391.34	224.90%	\$ 17,503.53	186%	58%
February	1558	\$ 14,006.42	271.13%	110	\$ 988.90	20.10%		\$ -	100.00%			224.90%	\$ 14,995.32	206%	66%
March	1649	\$ 14,824.51	358.61%	90	\$ 809.10	36.54%		\$ -	100.00%			224.90%	\$ 15,633.61	228%	75%
April			358.61%			36.54%		\$ -	100.00%			224.90%	\$ -	0%	83%
May			358.61%			36.54%		\$ -	100.00%			224.90%	\$ -	0%	91%
June			358.61%			36.54%		\$ -	100.00%			224.90%	\$ -	0%	100%
<b>YTD</b>	<b>6,760</b>	<b>\$ 60,772.40</b>		<b>200</b>	<b>\$ 1,798.00</b>		<b>1,010</b>	<b>\$ 9,079.90</b>		<b>10,712</b>	<b>\$ 95,672.30</b>		<b>\$ 167,322.60</b>		
<b>Balance</b>		<b>\$ (43,825.61)</b>			<b>\$ 3,122.10</b>			<b>\$ -</b>			<b>\$ (53,132.30)</b>		<b>\$ (93,835.81)</b>		

**FY 2026 Payments  
Paducah-McCracken County Senior Citizens**

fed/st budget	Title III-B								Title III-C1			Title III-C2			Homecare (ESMP) HDM under C2 for funding		
	Health Promotion		Telephone Reassurance		Transportation		Total III-B		units	\$	% spent	units	\$	% spent	units	\$	% spent
	units	\$	units	\$	units	\$	\$	% spent	units	\$	% spent	units	\$	% spent	units	\$	% spent
July	1161	\$ 4,109.94			591	\$ 3,428.55	\$ 7,538.49	14.68%	1658	\$ 8,691.97	9.54%	3864	\$ 39,568.66	51.08%			0.00%
August	759	\$ 2,686.86			231	\$ 1,127.41	\$ 3,814.27	22.10%	1596	\$ 8,191.20	18.53%			51.08%			0.00%
September	758	\$ 2,101.60			58	\$ 469.80	\$ 2,571.40	27.11%	1646	\$ 8,312.07	27.65%			51.08%			0.00%
October	758	\$ 2,104.79			56	\$ 453.60	\$ 2,558.39	32.09%	1654	\$ 8,371.88	36.84%			51.08%			0.00%
November	758	\$ 2,153.95			25	\$ 202.50	\$ 2,356.45	36.68%	1390	\$ 7,173.49	44.71%			51.08%			0.00%
December	1003	\$ 2,967.09			16	\$ 129.60	\$ 3,096.69	42.71%	1321	\$ 6,944.45	52.33%			51.08%			0.00%
January	760	\$ 2,216.86			22	\$ 178.20	\$ 2,395.06	47.37%	1008	\$ 5,009.25	57.83%	2336	\$ 23,427.20	81.32%			0.00%
February	969	\$ 2,860.11			11	\$ 89.10	\$ 2,949.21	53.11%	1351	\$ 7,214.58	65.74%	2297	\$ 22,897.71	110.87%	98	\$ 1,002.09	7.49%
March	1261	\$ 3,693.72			32	\$ 259.20	\$ 3,952.92	60.81%	1403	\$ 7,387.38	73.85%	2467	\$ 25,255.40	143.47%	106	\$ 1,110.94	15.78%
April							\$ -	60.81%			73.85%			143.47%			15.78%
May							\$ -	60.81%			73.85%			143.47%			15.78%
June							\$ -	60.81%			73.85%			143.47%			15.78%
<b>YTD</b>	<b>8,187</b>	<b>\$ 24,894.92</b>	<b>-</b>	<b>\$ -</b>	<b>1,042</b>	<b>\$ 6,337.96</b>	<b>\$ 31,232.88</b>		<b>13,027</b>	<b>\$ 67,296.27</b>		<b>10,964</b>	<b>\$ 111,148.97</b>		<b>204</b>	<b>\$ 2,113.03</b>	
<b>Balance</b>							<b>\$ 20,130.03</b>			<b>\$ 23,828.28</b>			<b>\$ (33,678.07)</b>			<b>\$ 11,274.60</b>	

fed/st budget	Homecare HDM			C2 meals charged under Homecare (ESMP)HDM for funding purposes			Title III-D			Homecare Escort			NSIP	TOTAL	target %	
	units	\$	% spent	units	\$	% spent	units	\$	% spent	units	\$	% spent	\$	\$		
July	159	\$ 1,641.40	17.08%			0.00%			0.00%			#REF!	\$ 3,000.00	\$ 60,440.52	14%	8%
August	146	\$ 1,505.16	32.73%	3633	\$ 36,685.66	18.06%			0.00%			#REF!	\$ 3,000.00	\$ 53,196.29	26%	16%
September	104	\$ 1,089.98	44.07%	3460	\$ 34,636.53	35.11%			0.00%			#REF!	\$ -	\$ 46,609.98	37%	25%
October	56	\$ 566.91	49.97%	1182	\$ 11,100.96	40.57%			0.00%			#REF!	\$ 2,515.00	\$ 25,113.14	43%	33%
November	100	\$ 1,023.05	60.61%	2641	\$ 27,138.01	53.93%			0.00%			#REF!	\$ 2,515.00	\$ 40,206.00	52%	41%
December	178	\$ 1,840.53	79.76%	3648	\$ 36,648.87	71.97%			0.00%			#REF!	\$ 2,515.00	\$ 51,045.54	64%	50%
January	90	\$ 943.25	89.57%			71.97%			0.00%			#REF!	\$ 2,515.00	\$ 34,289.76	72%	58%
February			89.57%			71.97%			0.00%			#REF!	\$ 2,515.00	\$ 36,578.59	80%	66%
March			89.57%			71.97%			0.00%			#REF!	\$ 2,515.00	\$ 40,221.64	89%	75%
April			89.57%			71.97%			0.00%			#REF!	\$ -	\$ -	0	83%
May			89.57%			71.97%			0.00%			#REF!	\$ -	\$ -	0	91%
June			89.57%			71.97%			0.00%			#REF!	\$ -	\$ -	0	100%
<b>YTD</b>	<b>833</b>	<b>\$ 8,610.28</b>		<b>14,564</b>	<b>\$ 146,210.03</b>		<b>-</b>	<b>\$ -</b>		<b>\$ -</b>	<b>\$ -</b>					
<b>Balance</b>		<b>\$ 1,002.09</b>			<b>\$ 56,951.97</b>			<b>\$ 1,500.00</b>		<b>\$ -</b>	<b>\$ 100.00</b>					

**FY 2026 Payments**  
**Paducah-McCracken County Senior Citizens**

\*\*units entered in Mon Ami at 0.00 rate due to fund reductions for III-B\*\*

	Health Promotion		amount of reduction at \$3.54
	units		
July		\$ -	
August	467	\$ -	\$ 1,653.18
September	508	\$ -	\$ 1,798.32
October	470	\$ -	\$ 1,663.80
November	232	\$ -	\$ 821.28
December			
January			
February			
March			
April			
May			
June			
<b>YTD</b>	<b>1,677</b>	<b>\$ -</b>	

	TOTAL Transportation		amount of reduction at \$8.10
	units		
July		\$ -	
August	286	\$ -	\$ 2,316.60
September	0	\$ -	
October			
November			
December			
January			
February			
March			
April			
May			
June			
<b>YTD</b>	<b>286</b>	<b>\$ -</b>	

**FY 2026 Payments  
West Kentucky Allied Services**

	TITLE V - SCSEP		TOTAL	
fed/st budget	\$ 43,125	% spent	\$ 43,125.00	target %
July	\$ 6,893.50	15.98%	\$ 6,893.50	8%
August	\$ 7,300.17	32.91%	\$ 7,300.17	16%
September	\$ 7,316.10	49.88%	\$ 7,316.10	25%
October	\$ 8,438.27	69.44%	\$ 8,438.27	33%
November	\$ 6,704.02	84.99%	\$ 6,704.02	41%
December	\$ 6,598.68	100.29%	\$ 6,598.68	50%
January	\$ 3,396.65	108.17%	\$ 3,396.65	58%
February	\$ 3,668.58	116.67%	\$ 3,668.58	66%
March	\$ 4,600.98	127.34%	\$ 4,600.98	75%
April		127.34%	\$ -	83%
May		127.34%	\$ -	91%
June		127.34%	\$ -	100%
<b>YTD</b>	<b>\$ 54,916.95</b>		<b>\$ 54,916.95</b>	
<b>Balance</b>	<b>\$ (11,791.95)</b>		<b>\$ (11,791.95)</b>	

**FY 2026 Payments  
Graves County Health Dept.**

fed budget	units	\$ 1,000	spent %	target %
July	3	\$ 32.94	3.29%	8%
August	3	\$ 32.94	6.59%	16%
September	2	\$ 21.96	8.78%	25%
October	2	\$ 21.96	10.98%	33%
November	2	\$ 21.96	13.18%	41%
December	0	\$ -	13.18%	50%
January	0	\$ -	13.18%	58%
February			13.18%	66%
March			13.18%	75%
April			13.18%	83%
May			13.18%	91%
June			13.18%	100%
<b>YTD</b>	<b>12</b>	<b>\$ 131.76</b>		
<b>Balance</b>		<b>\$ 868.24</b>		

<b>FY 2026 Payments Kentucky Legal Aid</b>				
<b>fed budget</b>	<b>units</b>	<b>\$ 65,000</b>	<b>spent %</b>	<b>target %</b>
July	104.0	<b>5,200.00</b>	8.00%	8%
August	113.0	<b>5,650.00</b>	16.69%	16%
September	86.0	<b>4,300.00</b>	23.31%	25%
October	86.0	<b>4,300.00</b>	29.92%	33%
November	163.0	<b>8,150.00</b>	42.46%	41%
December	149.0	<b>7,450.00</b>	53.92%	50%
January	129.8	<b>6,487.50</b>	63.90%	58%
February	54.8	<b>2,737.50</b>	68.12%	66%
March	159.8	<b>7,987.50</b>	80.40%	75%
April			80.40%	83%
May			80.40%	91%
June			80.40%	100%
<b>YTD</b>	<b>1045.25</b>	<b>52,262.50</b>		
<b>Balance</b>		<b>\$ 12,738</b>		



**TITLE VI PROGRAM PLAN**  
**Purchase Area Development District**

**July 1, 2025 – June 30, 2026**

**Jeremy Buchanan, Executive Director**  
**Christy Henley, Human Resources Manager & Title VI Coordinator**

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## **I. GLOSSARY/DEFINITIONS**

**Affirmative Action:** a good-faith effort to eliminate past and present discrimination in all federally assisted programs and to ensure future nondiscriminatory practices.

**African American (Black):** A person having origins in any of the black racial groups of Africa.

**American Indian or Alaska Native:** a person having origins in any of the original peoples of North and South America (including Central America) who maintains cultural identification through tribal affiliation or community attachment.

**Applicant:** an eligible public entity or organization that submits an application for financial assistance under a program administered on behalf of the State.

**Area Development Districts (ADD):** focus on developing and sustaining the fundamental building blocks for state, regions and local communities in today's rapidly changing global marketplace. Including but not limited to traditional emphasis on strategic planning and project funding for clean and safe drinking water systems, health care facilities, affordable housing, small business development and transportation improvements.

**Asian:** a person having origins in any of the original peoples of the Far East, Southeast Asia, or the Indian Subcontinent, including, for example, Cambodia, China, India, Japan, Korea, Malaysia, Pakistan, the Philippine Islands, Thailand and Vietnam.

**Assurance:** a written "policy statement" or "contractual agreement" signed by the agency head in which a recipient agrees to administer federally assisted programs in accordance with civil rights laws and regulations.

**Beneficiary:** any person or group of people (other than states) entitled to receive benefits, directly or indirectly, from any federally assisted program (*i.e.*, relocated persons, impacted citizens, communities, etc.).

**Complaint:** a verbal or written allegation of discrimination that indicates that a federally assisted program is operated in such a manner that it results in disparity of treatment to persons or groups of persons because of race, color or national origin.

**Compliance:** a satisfactory condition wherein an applicant, recipient, or sub recipient has effectively implemented all of the Title VI requirements or can demonstrate that every good-faith effort toward achieving this end has been made.

**Contract:** a mutually binding legal relationship or any modification thereof obligating the seller to furnish supplies or services, including construction, and obligating the buyer to pay for them. Throughout this document, a lease is considered a contract.

**Contractor:** any person, corporation, partnership, organization, or incorporated association that participates, through a contract or subcontract, in any program or activity covered by this plan including lessees.

**Discrimination:** involves any act or inaction, whether intentional or unintentional in any program or activity of a federal aid recipient, sub recipient, or contractor, which results in disparate treatment, disparate impact, or perpetuating the effects of prior discrimination based on race, color, sex, national origin, age, disability or in the case of disability, failing to make a reasonable accommodation.

**Division:** one of the administrative subdivisions of an office of the Kentucky Transportation Cabinet. The term *district* should be considered equivalent to *division* as an administrative subdivision of an office of the KYTC.

**Executive Directors:** The PADD Executive Director is responsible for Title VI activities in accordance with KYTC policies and directives as well as state/federal statute/law and state/federal administrative regulations and have the authority to appoint Title VI Designee(s) for the PADD.

**Federal Assistance:**

- Grants and loans of federal funds
- The grant or donation of federal property and interests in property
- The detail of federal personnel
- The sale and lease of, and the permission to use (on other than a casual or transient basis), federal property or any interest in such property without
- Consideration or with nominal consideration, or with consideration which is reduced for the purpose of assisting the recipient, or in recognition of the public interest to be served by such sale or lease to the recipient
- Any federal agreement, arrangement, or other contract that has, as one of its purposes, the provision of assistance

**Federal Highway Administration or FHWA:** agency within the U.S. Department of Transportation that supports State and local governments in the design, construction and maintenance of the Nation's highway system (Federal Aid Highway Program) and various federally and tribal owned lands (Federal Lands Highway Program).

**Grantee:** any public or private agency, institution or organization to whom federal financial assistance is intended for any program.

**Hispanic or Latino:** A person of Cuban, Mexican, Puerto Rican, South or Central American or other Spanish culture or origin, regardless of race.

**Interpretation:** The process of listening to something in one language and orally interpreting it in another. The mix of LEP services under the Oral Languages Services is as follows:

- Hiring bilingual staff
- Hiring staff interpreters
- Using telephone interpreter lines
- Using community volunteers
- Use of family members, friends, and other customers/passengers as interpreters

**Kentucky Transportation Cabinet or KYTC:** the agency of Kentucky charged by its laws with the responsibility for all modes of transportation.

**Limited English Proficiency or LEP:** Individuals who do not speak English as their primary language and who have a limited ability to read, speak, write or understand English can be limited English proficient.

**Metropolitan Planning Organization or MPO:** policy board of an organization created and designated to carry out the metropolitan transportation planning process. MPOs are required to represent localities in all Urbanized Areas (UZA) of populations over 50,000, as determined by the US Census. MPOs are designated by agreement between the Governor and units of general- purpose local government that together represent at least 75 percent of the affected population (including the largest incorporated city, based on population, as named by the Bureau of the Census) or in accordance with procedures established by applicable State or local law. When submitting the transportation improvement program (described below), to the State for inclusion in the statewide program, MPOs self-certify that they have met all federal requirements.

**Minority:** A person or groups of persons differing from others in some characteristics who may be subjected to differential treatment based on race, color or national origin. Includes *African Americans, Hispanics or Latinos, American Indian or Alaska Native, Asians and Native Hawaiian or Other Pacific Islander.*

**Native Hawaiian or Other Pacific Islander:** A person having origins in any of the original peoples of Hawaii, Guam, Samoa, or other Pacific Islands.

**Non-compliance:** the condition wherein a recipient has failed to meet prescribed requirements and has shown a lack of good-faith effort in implementing all of the Title VI requirements.

**Non-minority or non-minority group people:** Caucasians

**Persons:** Where designation of persons by race, color or national origin is required, the following designations ordinarily may be used: "White not of Hispanic origin," "Black not of Hispanic origin," "Hispanic," "Asian or Pacific Islander," "American Indian or Alaskan Native." Additional subcategories based on national origin or primary language spoken may be used, where appropriate, on either a national or a regional basis.

**Primary recipient:** KYTC or any department, division, or agency authorized to request federal assistance on behalf of sub-recipients and to distribute financial assistance to sub-recipient's contracts for carrying out a program.

**Program:** includes any highway, project, or activity that provides services, financial aid or other benefits to individuals, including education or training, work opportunities, health, welfare, rehabilitation, housing or other services, whether provided directly by the recipient of federal financial assistance or provided by others through contracts or other arrangements with the recipient (i.e. Planning, Environment, Design, Right-of-Way, Construction, Safety, & Research).

**Program area officials:** the officials who are responsible for carrying out technical program responsibilities.

**Public participation:** an open process in which the rights of the community to be informed to provide

comments to the Government and to receive a response from the Government are met through a full opportunity to be involved and to express needs and goals.

**Recipient:** Kentucky or any political subdivision or instrumentality thereof or any public or private agency, institution, or organization or other entity; or any individual in Kentucky to whom federal assistance is extended, either directly or through another recipient, for any program. Recipient includes any successor, assignee, or transferee thereof. The term “**recipient**” does not include any ultimate beneficiary under any such program. Examples of recipients include MPOs, Council of Governments (COG), towns, cities, counties, school districts or any sub recipient.

**Secretary:** The chief administrative officer of the Kentucky Transportation Cabinet or KYTC.

**Statewide Transportation Improvement Program or STIP:** statewide transportation improvement program (STIP) for all areas of the State covering a period of at least four years. The STIP is a staged, multi-year, statewide intermodal program of transportation projects, consistent with the statewide transportation plan and planning processes as well as metropolitan plans, transportation improvement programs (TIP), and planning processes. The STIP must be developed in cooperation with the metropolitan planning organizations (MPO), public transit providers, and any Regional Transportation Planning Organizations (RTPO) in the State and must be compatible with the TIPs for the metropolitan areas in the State.

**Statewide Transportation Plan or STP:** a long-range transportation plan that provides for the development and implementation of the multimodal transportation system (including transit, highway, bicycle, pedestrian and accessible transportation) for the State. This plan must identify how the transportation system will meet the State’s economic, transportation, development and sustainability goals for at least a 20-year planning horizon.

**Sub-grantee:** Any public or private agency, institution, or organization to whom federal financial assistance is intended (through another recipient) for any program.

**Title VI Officer, Coordinator or Liaison:** refers to the responsible ADD official in matters relating to Title VI. The Title VI Officer, Coordinator or Liaison reports to and assists the Executive Director of the ADD in carrying out the required Title VI responsibilities.

**Title VI Program:** the system of requirements developed to implement Title VI of the Civil Rights Act of 1964. When appropriate, the phrase “Title VI Program” also refers to the civil rights provisions of other federal non-discrimination authorities to the extent that they prohibit discrimination on the grounds of race, color, national origin, sex, age and disability, including income level and Limited English Proficiency in programs or activities receiving federal financial assistance.

**Translation:** Translation is the replacement of a written text from one language into an equivalent written text in another language.

**Transportation Improvement Programs or TIP:** plan developed by Metropolitan Planning Organization cooperation with the State and public transit providers detailing a list of upcoming transportation projects, covering a period of at least four years. It should include capital and non- capital surface transportation projects, bicycle and pedestrian facilities and other transportation enhancements, Federal Lands Highway projects and safety projects included in the State’s Strategic Highway Safety Plan. The TIP should include

all regionally significant projects receiving FHWA or FTA funds, or for which FHWA or FTA approval is required.

**White:** A person having origins in any of the original peoples of Europe, the Middle East, or North Africa.

## II. OVERVIEW

Title VI of the Civil Rights Act of 1964 is a non-discrimination statute. Specifically, Title VI provides that “no person in the United States shall, on the ground of race, color or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance” (42 U.S.C. Section 2000d). Each federal department and agency, which is empowered to extend Federal financial assistance to any program or activity, by way of grant, loan, federal personnel or any federal agreement contract is authorized and directed to make the provisions of Section 2000d of this title.

The PADD Board of Directors is the governing body of Purchase Area Development District. As a recipient of federal funds through grant program(s), the PADD is subject to Title VI of the Civil Rights Act of 1964. The PADD works to ensure that nondiscriminatory services are offered throughout the region thereby enhancing both the quality of life and the economic vitality.

### Non-Discrimination Authorities

- Title VI of the Civil Rights Act of 1964 (42 USC 2000d et seq.)
- Section 162 (a) of the Federal Aid Highway Act of 1973 (23 USC 324)
- Age Discrimination Act of 1975
- Section 504 of the Rehabilitation Act of 1973
- Americans With Disabilities Act of 1990
- Civil Rights Restoration Act of 1987
- 49 CFR Part 21
- 23 CFR Part 200
- U.S. DOT Order 1050.2
- Executive Order #13166 (Limited-English-Proficiency)



## Purchase Area Development District

1002 Medical Drive  
P.O. Box 588  
Mayfield, Kentucky 42066-0588  
(270) 247-7171  
Fax: (270) 251-6110  
Purchase.ADD@PurchaseADD.org

### Purchase Area Development District

#### TITLE VI “STATEMENT OF POLICY”

The Purchase Area Development District (PADD) is committed to a policy of non-discrimination in the conduct of its business, including its Title VI responsibilities – delivery of equitable and accessible transportation services. PADD recognizes its responsibilities to the communities in which it operates and to the society it serves. It is PADD’s policy to utilize to its best efforts to assure their “Statement of Policy” is accomplished.

##### **Statement of Policy:**

PADD as a federal grant recipient, is required by the Federal Highway Administration (FHWA) and the Federal Transit Administration (FTA) to conform to Title VI of the Civil Rights Act of 1964 and its amendments. Section 601 of Title VI of the Civil Rights Act of 1964 requires that “No person in the United States, on the grounds of race, color or national origin be excluded from participation in, be denied the benefits of, or be subjected to discrimination, under any program or activity receiving Federal financial assistance.” Presidential Executive Order 13166 addresses services to those individuals with limited English proficiency. Section 162a of the Federal-Aid Highway Act of 1973 (section 324, Title 23 U.S.C.) requires that there be no discrimination on the ground of sex.

PADD is committed to enforcing the provisions of Title VI and protecting the rights and opportunities of all persons associated with the agency. PADD’s commitment includes following all applicable laws and regulations that affect the Region and those organizations, both public and private, which participate and benefit through our programs.

PADD will take positive and realistic affirmative steps to ensure that all persons and/or firms wishing to participate in its programs are given an equal and equitable chance to participate.

PADD’s sub-recipients and contractors are required to prevent discrimination and ensure nondiscrimination in all of their programs, activities and services.

PADD is responsible for providing leadership, direction and policy to ensure compliance with Title

VI of the 1964 Civil Rights Act in respect to its transit services. Any person(s) who feels that they have been discriminated against is encouraged to report such violations in writing to the local transit authority's office:

**PADD's objective is to:**

- A. Encourage local transit agencies to provide that the level and quality of public transportation service is provided in a nondiscriminatory manner;
- B. Promote full and fair participation in public transportation decision-making without regard to race, color, or national origin;
- C. Make efforts to provide meaningful access to programs and activities by persons with limited English proficiency;
- D. Identify and address, as appropriate, disproportionately high and adverse human health and environmental effects, including social and economic effects of programs and activities on minority populations and low-income populations;
- E. Work to prevent the denial, reduction, or delay in benefits related to programs and activities that benefit minority populations or low-income populations and to notify beneficiaries of protections available under Title VI;
- F. Adhere to the Title VI reporting requirements of the Federal Transit Administration through the annual Certification and Assurance module in TEAM and provide written Title VI policy documentation every three years as required in as required in FTA circular 4702.1A;
- G. Provide public notification of Title VI protections in all public places where PADD conducts business or operations.

The responsibility for carrying out PADD's commitment to this program has been delegated to Christy Henley, a Title VI Compliance Officer who will receive and investigate non-FHWA Title VI complaints which come through the complaint procedure. However, all managers, supervisors and employees share in the responsibility for making PADD's Title VI Program a success. Additional information concerning PADD's obligations and the complaint procedure can be found on the PADD's web site [www.purchaseadd.org](http://www.purchaseadd.org) or by calling 270-247-7171.



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### **Purchase Area Development District**

#### **Title VI Policy Statement**

In accordance with Title VI of the Civil Rights Act of 1964 and Section 162 (a) of the Federal-Aid Highway Act of 1973 (23 USC 324), it is the policy of the Purchase Area Development District (PADD) to afford equal opportunity to all persons to the end that no person in the United States shall, on the grounds of race, color, national origin, or sex, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity receiving federal financial assistance from the U.S. Government.

Program and activities to which this policy applies include, but are not limited to, the use of grants in connection with federal-aid highway systems, the Surface Transportation and Reauthorization & Reform Act of 2015, the Highway Safety Act of 1966 and the National Traffic and Motor Vehicle and Safety Act of 1966, leases of real property and the grant of permits, licenses, easements and rights of way covering real property, Urban Mass Transportation Research Programs, and other grants for the support of basic scientific research.

This policy shall be prominently posted in all personnel offices, EEO offices, and on the PADD's internal website.

Signed and approved this \_\_\_\_\_ day of May 2026.

---

Jeremy Buchanan  
Executive Director

### **III. GENERAL REPORTING**

#### **TITLE VI NOTICE TO THE PUBLIC**

See next page for the notice that is posted in all PADD administrative reception areas and transfer centers. The text is printed on all route and schedule guides and is stated on the PADD website.



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### **Notifying the Public of Rights Under Title VI**

### **Purchase Area Development District (PADD)**

The PADD operates its programs without regard to race, color, national origin or sex in accordance with the Title VI of the Civil Rights Act. Any person who believes she or he has been subjected to discrimination prohibited under Title VI may file a complaint with PADD.

To request or receive additional information on PADD's civil rights program and the procedures and/or to file a complaint, please contact the person listed below:

**Christy Henley, Title VI Coordinator**  
**Purchase Area Development District**  
**P.O. Box 588, 1002 Medical Drive**  
**Mayfield, Kentucky 42066**

Telephone: 270-247-7171 TTY 800-648-6057  
Email Address: [christy.henley@purchaseadd.org](mailto:christy.henley@purchaseadd.org)

Visit website: [www.purchaseadd.org](http://www.purchaseadd.org)

To accommodate limited English proficient individuals, oral complaints to be documented and/or translated may also be given at the above address. If information is needed in another language, contact PADD at 270-247-7171.

To file a discrimination complaint, the written complaint must be filed to the address above within 180 days of the alleged discrimination. Written complaints may also be filed with any of the agencies listed below:

**Federal Transit Administration**  
**Office of Civil Rights**  
**Attention: Complaint Team**  
**East Building, 5<sup>th</sup> Floor – TCR**

**1200 New Jersey Avenue, SE  
Washington, DC 20590  
OR**

**KYTC Office of Transportation Delivery  
Attention: Title VI Coordinator  
Kentucky Transportation Cabinet  
200 Mero Street  
Frankfort, KY 40622**

**OR**

**Federal Highway Administration  
U.S. Department of Transportation  
Office of Civil Rights  
1200 New Jersey Avenue, SE  
8th Floor E81-105  
Washington, DC 20590**

For more information, please contact PADD at 270-247-7171.



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### **Notificación al público de los derechos en virtud del Título VI**

#### **Distrito de Desarrollo del Área de Compra (PADD)**

El PADD opera sus programas sin distinción de raza, color, origen nacional o sexo de acuerdo con el Título VI de la Ley de Derechos Civiles. Cualquier persona que crea que ha sido objeto de discriminación prohibida por el Título VI puede presentar una queja ante PADD.

Para solicitar o recibir información adicional sobre el programa de derechos civiles de PADD y los procedimientos y/o para presentar una queja, comuníquese con la persona que se indica a continuación:

**Christy Henley, Coordinadora del Título VI**  
**Distrito de Desarrollo del Área de Compra**  
**P.O. Box 588, 1002 Medical Drive**  
**Mayfield, Kentucky 42066**

Teléfono: 270-247-7171 TTY 800-648-6057

Dirección de correo electrónico: [christy.henley@purchaseadd.org](mailto:christy.henley@purchaseadd.org)

Ir a la nota: [www.purchaseadd.org](http://www.purchaseadd.org)

Para acomodar a las personas con dominio limitado del inglés, las quejas orales que deben documentarse y / o traducirse también se pueden presentar en la dirección anterior. Si necesita información en otro idioma, comuníquese con PADD al 270-247-7171.

Para presentar una queja por discriminación, la queja por escrito debe presentarse a la dirección anterior dentro de los 180 días posteriores a la presunta discriminación. También se pueden presentar quejas por escrito ante cualquiera de las agencias que se enumeran a continuación:

**Administración Federal de Tránsito  
Oficina de Derechos Civiles  
Atención: Equipo de Quejas  
Edificio Este, 5º Piso – TCR  
1200 New Jersey Avenue, SE  
Washington, DC 20590**

**O**

**Oficina de Entrega de Transporte de KYTC  
Atención: Coordinador del Título VI  
Gabinete de Transporte de Kentucky  
Calle Mero 200  
Frankfort, KY 40622**

**O**

**Administración Federal de Carreteras  
Departamento de Transporte de EE. UU.  
Oficina de Derechos Civiles  
1200 Avenida Nueva Jersey, SE  
8ª Planta E81-105  
Washington, DC 20590**

Para obtener más información, comuníquese con PADD al 270-247-7171.

## **Title VI Program Coordinator or Liaison**

Jeremy Buchanan, Executive Director, has overall responsibility for implementation, compliance and reporting with respect to Title VI. Inquiries related to these activities should be directed to:

Executive Director  
Jeremy Buchanan  
P.O. Box 588  
Mayfield, KY 42066  
(270) 247-7171  
(270) 251-6110

[jeremy.buchanan@purchaseadd.org](mailto:jeremy.buchanan@purchaseadd.org)

Title VI Coordinator  
Christy Henley  
P.O. Box 588  
Mayfield, KY 42066  
(270) 247-7171  
(270) 251-6110

[christy.henley@purchaseadd.org](mailto:christy.henley@purchaseadd.org)

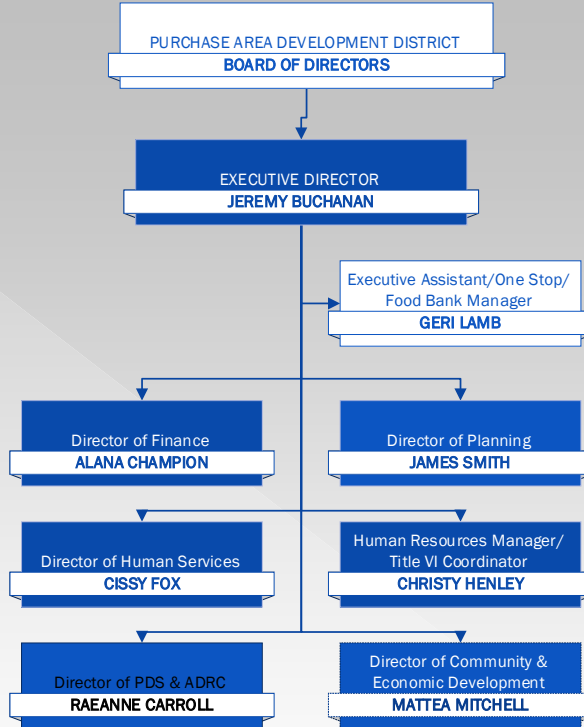
Christy Henley is designated as the Title VI Coordinator and is responsible for the oversight and coordination of PADD's compliance with Title VI and all related statutes, regulations and directives. The Title VI Coordinator has direct access to the PADD's Executive Director. General responsibilities of the Title VI Coordinator include but are not limited to the following:

- Coordinating Title VI program development with Metropolitan Planning Organizations (MPOs), Local Public Agencies (LPAs) and PADD managers and staff
- Establishing procedures for processing Title VI program reviews and/or sub-recipient/contractor reviews
- Coordinating training Title VI training for PADD staff, sub-recipients/contractors and stakeholders
- Preparing required reports
- Providing guidance and advice on the Title VI Program to PADD staff
- Annually updating PADD's Title VI Program Plan

# PURCHASE AREA DEVELOPMENT DISTRICT TITLE VI ORG CHART



EXECUTIVE STAFF



MARCH 19, 2026

The summary of race and national origin for Purchase Area Development District employees is as follows:

RACE/NATIONAL ORGIN	NUMBER	PERCENTAGE
White Females	41	65%
White Males	14	22%
African American Females	5	8%
African American Males	-	-
Hispanic Females	2	3%
Hispanic Males	-	-
Other Females	1	1%-
Other Males	1	1%
Total	64	100%

#### IV. STATEMENT OF ASSURANCES



## Purchase Area Development District

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### The United States Department of Transportation (USDOT)

#### Standard Title VI/Non-Discrimination Assurances

#### DOT Order No. 1050.2A

The Purchase Area Development District (herein referred to as the "Recipient"), **HEREBY AGREES THAT**, as a condition to receiving any Federal financial assistance from the U.S. Department of Transportation (DOT), through Federal Highway Administration and Federal Transit Administration, is subject to and will comply with the following:

#### Statutory/Regulatory Authorities

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);
- 49 C.F.R. Part 21 (entitled *Non-discrimination In Federally-Assisted Programs Of The Department Of Transportation-Effectuation Of Title VI Of The Civil Rights Act Of 1964*);
- 28 C.F.R. section 50.3 (U.S. Department of Justice Guidelines for Enforcement of Title VI of the Civil Rights Act of 1964);

The preceding statutory and regulatory cites hereinafter are referred to as the "Acts" and "Regulations," respectively.

#### General Assurances

In accordance with the Acts, the Regulations, and other pertinent directives, circulars, policy, memoranda, and/or guidance, the Recipient hereby gives assurance that it will promptly take any measures necessary to ensure that:

*"No person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to*

*discrimination under any program or activity, "for which the Recipient receives Federal financial assistance from DOT, including the **Federal Highway Administration and Federal Transit Administration**.*

The Civil Rights Restoration Act of 1987 clarified the original intent of Congress, with respect to Title VI and other Non-discrimination requirements (The Age Discrimination Act of 1975, and Section 504 of the Rehabilitation Act of 1973), by restoring the broad, institutional-wide scope and coverage of these non-discrimination statutes and requirements to include all programs and activities of the Recipient, so long as any portion of the program is Federally assisted.

### **Specific Assurances**

More specifically, and without limiting the above general Assurance, the Recipient agrees with and gives the following Assurances with respect to its Federally assisted **Federal Aid Highway Program and Federal Transit Program**:

1. The Recipient agrees that each "activity," "facility," or "program," as defined in §§ 21.23 (b) and 21.23 (e) of 49 C.F.R. § 21 will be (with regard to an "activity") facilitated, or will be (with regard to a "facility") operated, or will be (with regard to a "program") conducted in compliance with all requirements imposed by, or pursuant to the Acts and the Regulations.
2. The Recipient will insert the following notification in all solicitations for bids, Requests For Proposals for work, or material subject to the Acts and the Regulations made in connection with all (*Name of Appropriate Program*) and, in adapted form, in all proposals for negotiated agreements regardless of funding source:

*"The (Title of Recipient), in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award."*

3. The Recipient will insert the clauses of Appendix A and E of this Assurance in every contract or agreement subject to the Acts and the Regulations.
4. The Recipient will insert the clauses of Appendix B of this Assurance, as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a Recipient.
5. That where the Recipient receives Federal financial assistance to construct a facility, or part of a facility, the Assurance will extend to the entire facility and facilities operated in connection therewith.
6. That where the Recipient receives Federal financial assistance in the form, or for the acquisition of real property or an interest in real property, the Assurance will extend to rights to space on, over, or under such property.

7. That the Recipient will include the clauses set forth in Appendix C and Appendix D of this Assurance, as a covenant running with the land, in any future deeds, leases, licenses, permits, or similar instruments entered into by the Recipient with other parties:
  - a. for the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and
  - b. for the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.
8. That this Assurance obligates the Recipient for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the Assurance obligates the Recipient, or any transferee for the longer of the following periods:
  - a. the period during which the property is used for a purpose for which the Federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits; or
  - b. the period during which the Recipient retains ownership or possession of the property.
9. The Recipient will provide for such methods of administration for the program as are found by the Secretary of Transportation or the official to whom he/she delegates specific authority to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the Acts, the Regulations, and this Assurance.
10. The Recipient agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the Acts, the Regulations, and this Assurance.

By signing this ASSURANCE, **Purchase Area Development District** also agrees to comply (and require any sub-recipients, sub-grantees, contractors, successors, transferees, and/or assignees to comply) with all applicable provisions governing the **FHWA** access to records, accounts, documents, information, facilities, and staff. You also recognize that you must comply with any program or compliance reviews, and/or complaint investigations conducted by the **FHWA**. You must keep records, reports, and submit the material for review upon request to **FHWA**, or its designee in a timely, complete, and accurate way. Additionally, you must comply with all other reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.

**Purchase Area Development District** gives this ASSURANCE in consideration of and for obtaining any Federal grants, loans, contracts, agreements, property, and/or discounts, or other Federal-aid and Federal financial assistance extended after the date hereof to the recipients by the U.S. Department of Transportation under the **Federal Aid Highway Program and Federal Transit Program**. This ASSURANCE is binding on **Kentucky** other recipients, sub-recipients, sub-grantees, contractors, subcontractors and their subcontractors', transferees, successors in interest, and any other participants in the **Federal Aid Highway Program and Federal Transit Program**. The person(s) signing

below is authorized to sign this ASSURANCE on behalf of the Recipient.

\_\_\_\_\_  
*(Name of Recipient)*

by \_\_\_\_\_  
*(Signature of Authorized Official)*

DATED .....

## V. PROGRAM REVIEW PROCEDURES

Each division within PADD and all its departments and program areas are responsible for the following under Title VI:

- Collecting and analyzing data on minority and low-income populations to determine the potential impact of proposed plans, programs and projects
- Ensuring all contract documents contain the appropriate Title VI provisions
- Consulting with the Title VI Officer, Coordinator or Liaison and the PADD Executive Director when complaints are received, prior to sending any information to KYTC.
- Ensuring that all people are treated equitably regardless of race, color or national origin
- Monitoring Title VI accomplishments, notifying the Title VI Officer, Coordinator or Liaison of problem areas and summarizing activities for inclusion in the Title VI Plan Update
- Developing and updating internal policies and procedures to ensure Title VI compliance during all phases of projects and activities
- Ensuring that all business pertaining to the selection, negotiation, and administration of consultant contracts and agreements is accomplished without discrimination based on race, color or national origin
- Ensuring that efforts are made to include minority and women owned businesses in consideration for contracts
- Ensuring that internal and external publications and all other relevant communications disseminated to the public include the Title VI policy reference
- Providing reasonable accommodations, information in the appropriate language or interpreters as needed for individuals with disabilities and LEP persons

### Special Emphasis Program Areas

The PADD does not currently have any “Special Emphasis Program Areas.” Based on the information collected through program review procedures, the Title VI Coordinator

will determine whether a program area will be identified as a “Special Emphasis Program Area.” If a “Special Emphasis Program Area” is identified, a plan will be drafted on how best to remedy the trend or pattern of discrimination. The Title VI Coordinator will notify the Executive Director of the PADD, who will ensure that the program area complies with the remediation plan.

#### Sub-Recipient Review Procedures

Each sub-recipient of federal funds under grants administered by the PADD shall have a Title VI plan which shall be available for review by PADD staff. The PADD shall periodically review all programs funded through federal assistance for those sub-recipients who have been found by the PADD to be in non-compliance with Title VI. Reviews will use a desk audit, self-survey, and/or onsite inspections. Employees or grant sub-recipients who refuse to voluntarily comply with Title VI or to take corrective actions required by the PADD shall face disciplinary action, or in the case of grant sub-recipients, may face termination or suspension of the contractual relationship with the PADD. Any trends, patterns of discrimination, or complaints filed against a sub-recipient will automatically trigger the review process.

## **VI. PROGRAMS OR ACTIVITIES SUBJECT TO TITLE VI**

A. U.S. Housing and Urban Development's Community Development Block Grant (CDBG), U.S. Federal Highway Administration Funding, U.S. Department of Labor's Workforce Innovation and Opportunity Act (WIOA) funding, and U.S. Health and Human Services, Administration for Community Living Programs. Funds are designated for the following program areas:

- Housing
- Community Projects
- Public Services
- Public Facilities
- Economic Development
- Community Emergency Relief Fund
- U.S. Department of Labor WIOA
- Transportation
- Aging

The U.S. Department of Housing and Urban Development (HUD) funded Community Development Block Grant (CDBG) program for DLG, Federal Highway Administration, Department of Labor, WIOA, and Health and Human Services, Administration for Community Living to provide assistance to communities for use in revitalizing neighborhoods, expanding affordable housing and economic opportunities, providing infrastructure and/or improving community facilities, providing workforce development to the Purchase region, and the provision of services for our Senior Citizens.

B. The Land and Water Conservation Fund (LWCF) provides federal grant funds to protect important natural areas, to acquire land for outdoor recreation and to development or renovate public outdoor recreation facilities such as campgrounds, picnic areas, sports & playfields, swimming facilities, boating facilities, fishing facilities, trail, natural areas and passive parks.

Potential Beneficiaries: Cities and counties, state and federal agencies are eligible to apply for funding. The maximum grant amount is \$250,000. The minimum amount is \$12,500. It is a 50% matching reimbursement program.

C. The Recreational Trails Program provides grant funds to develop and renovate recreation trails for both motorized and non-motorized use. It does not fund equipment such as mowers and gators.

Potential Beneficiaries: Eligible applicants are city and county governments, state and federal agencies, and non-profit organizations.

- D. The ARC is a federal-state economic development program. 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/accessibile healthcare, and leadership development) and business/entrepreneurial development.

Potential Beneficiaries: Local governments, special districts, and non-profit entities that include Kentucky's 51 most eastern and south-central Counties are eligible to apply for the grant dollars. Thirty-two "distressed" counties also have access to a separate restricted allocation of funds.

- E. The National Forest Receipt-Sharing Payments program provides "pass-through" funds to counties. The State Local Finance Officer receives notice of wire transfer from the US Department of Agriculture Forest Service for funds to be distributed annually to various counties.

Potential Beneficiaries: Counties.

- F. The Flood Control Receipts program provides "pass-through" funds to counties. The State Local Finance Officer receives a check annually from the US Army Corps of Engineers. The check is deposited with the KY State Treasurer, authorization for payment to Counties is processed and checks are then prepared to send this money to the Counties in accordance with the statement from the federal government which was enclosed with the check.

Potential Beneficiaries: Counties.

The Kentucky Infrastructure Authority administers two federal grant programs from the Environmental Protection Agency:

1. Capitalization Grants for Clean Water State Revolving Funds provides assistance for: (1) construction of publicly owned wastewater treatment works; and (2) nonpoint source management activities. Funds are loaned to local government entities.
2. Capitalization Grants for Drinking Water State Revolving Funds provides assistance for infrastructure improvement projects that are needed to achieve or maintain compliance with Safe Drinking Water Act requirements, protect public health, and assist systems with economic need. Funds are loaned to local government entities.

## **VII. COMPLIANCE**

- A. The PADD shall make every effort to regulate, monitor, review, and report on the federal programs to assure compliance.
- B. Upon a finding by the PADD of noncompliance, PADD shall take the following actions with regard to:

### 1. Processing

The compliance officer shall immediately notify the Responsible Official in writing of the violations held to constitute noncompliance with Title VI and of the steps necessary to correct these violations.

### 2. Reporting

The compliance officer shall notify the sub-recipient or employee found to be in noncompliance, in writing within 30 days of the compliance officer's report of noncompliance, of the violations and corrective measures necessary to remedy the violations.

### 3. Resolution

The PADD shall attempt to secure voluntary compliance with Title VI. In the event that efforts to secure voluntary compliance are not secured within a reasonable period of time, the compliance officer will notify the Responsible Official, in writing, of the recommended corrective action.

### 4. Enforcement of corrective actions

The Responsible Official shall implement corrective actions within thirty (30) days of receipt and acceptance of the notification of recommended corrective action.

Employees or grant sub-recipients who refuse to voluntarily comply with Title VI or to take corrective actions required by the PADD shall face disciplinary action, or in the case of grant sub-recipients, may face termination or suspension of the contractual relationship with PADD.

### 5. Monitoring of programs

The PADD shall undertake to periodically monitor all programs funded through federal assistance for those sub-recipients who have been found by the PADD to be in non-compliance with Title VI.

## **VIII. AGENCY TITLE VI TRAINING PLAN**

All PADD staff will be provided with the Title VI plan and will be educated on procedures and services available. Each employee is required annually to receive and document Title VI training and acknowledge that it is the employee's responsibility to abide by the Title VI plan and seek clarification, if necessary. This information will also be part of the PADD's staff orientation process for new hires. Annual employee training was conducted in April to June of 2024. Each employee will view the training at their individual workstation. Employee will sign an acknowledgement (see example at Appendix F with roster showing completion of training) that they have understood the Title VI training and have the responsibility of abiding by the Title VI nondiscrimination plan. Those training records will be on file at the PADD. The PADD transportation planner, Jim LeFevre, attended the October 18, 2023 statewide transportation planning meeting with a presentation/training by KYTC's Office for Civil Rights and Small Business Development on FHWA Title VI Audit Interpretations.

Part of PADD's Title VI plan is deciding what level of staff training is needed. It is important that staff members, especially those having contact with the public, know their obligation to provide meaningful access to information and services for Title VI covered persons. Even staff members who do not interact regularly with Title VI covered persons should be aware of and understand the Title VI plan. Properly training staff is a key element in the effective implementation of the Title VI plan.

Staff and Operations staff are trained to recognize when a Title VI covered person is need of assistance. This awareness training, which is delivered by video, is included in Reservations Orientation and Initial On-The-Job Training.

## **IX. DATA COLLECTION/REPORTING/ANALYSIS**

Statistical data on race, color, national origin, sex, age, disability, and LEP of participants in and beneficiaries of the PADD's programs, (i.e., affected populations, and participants) will be gathered, analyzed, and maintained by the PADD to determine the transportation investment benefits and burdens to the population, including minority and low-income populations. Each of the PADD's Program Areas will maintain data relative to their programs and activities. Data gathering procedures will be reviewed regularly to ensure sufficiency of the data in meeting the requirements of Title VI program administration. Analysis of the data collected by the program emphasis areas may include:

- The race, color, national origin, sex, age, disability, income and LEP of the population eligible to be served
- Socioeconomic Assessment to evaluate project's potential impacts to the human environment
- Persons to include in the decision-making process
- Percent of benefits allocated to persons below the poverty line vs. persons above the poverty line
- Distribution of benefits (dollars, facilities, systems, projects) to groups and communities
- Projected population increases versus planned facilities and types of facilities
- Language needs assessment
- Transportation needs of all persons within boundaries of plans or projects
- Strategies to address impacts
- The manner in which services are or will be provided and the related data necessary for determining whether any persons are or will be denied such services on the basis of prohibited discrimination
- The location of existing or proposed facilities connected with the program and related information for determining whether the location has or will have the effect of unnecessarily denying access to any persons on the basis of prohibited discrimination
- The present or proposed membership, by race, color, national origin, sex, disability and age, in any planning or advisory body which is an integral part of the program
- Strategies to disseminate information

## **X. PADD TITLE VI COMPLAINT PROCEDURE**

These procedures cover all complaints under Title VI of the Civil Rights Act of 1964, Executive Order 13166 “Improving Access to Services for Person with Limited English Proficiency” (2000), for alleged discrimination in any program or activity administered by Purchase Area Development District.

Any person who believes she/he or any specific class of persons has been subjected to discrimination or retaliation prohibited by any of the Civil Rights authorities, based upon race, color, national origin, or sex by Purchase Area Development District (hereinafter referred to as “PADD”) may file a written complaint in accordance with the following procedure:

### **Who can file?**

Any person who believes they—or with a specific class of persons—were subjected to discrimination on the basis of race, color, national origin, or sex in the programs and activities of a PADD may file a Title VI complaint.

### **Where can one file?**

Complaints may be filed with KYTC, FHWA Division Offices, the FHWA Headquarters Office of Civil Rights, the United States Department of Transportation (USDOT) Departmental Office of Civil Rights, or the U.S. Department of Justice. See addresses below.

### **When must one file?**

According to U.S. DOT regulations, 49 CFR § 21.11(b), a complaint must be filed not later than 180 days after the date of the last instance of alleged discrimination, unless the time for filing is extended by the investigating agency.

### **What should a complaint look like?**

Complaints should be in writing and signed and may be filed by mail, fax, in person, or e-mail. See next page for a discrimination complaint form that may be used. However, the complainant may call PADD and provide the allegations by telephone, and the agency will transcribe the allegations of the complaint as provided over the telephone and send a written complaint to the complainant for correction and signature. A complaint should contain at least the following information:

- A written explanation of what has happened;
- A way to contact the complainant;
- The basis of the complaint (e.g., race, color, national origin);
- The identification of a specific person/people and the respondent (e.g., agency/organization) alleged to have discriminated;
- Sufficient information to understand the facts that led the complainant to believe that discrimination occurred in a program or activity that receives Federal financial assistance; and
- The date(s) of the alleged discriminatory act(s). Complaint should indicate if the alleged discrimination is on-going.



## Purchase Area Development District

1002 Medical Drive  
 P.O. Box 588  
 Mayfield, Kentucky 42066-0588  
 (270) 247-7171  
 Fax: (270) 251-6110  
 Purchase.ADD@PurchaseADD.org

### Purchase Area Development District (PADD) ADA/Title VI Discrimination Complaint Form

*Note: The following information is needed to assist in processing your complaint.*

Complainant's Information:

Name:

Address:

City:

State:

Zip:

Home Phone:

Alternate Phone:

Person discriminated against (someone other than complainant):

Name:

Address:

City:

State:

Zip:

Home Phone:

Alternate Phone:

Which of the following best describes the reason you believe the discrimination took place?  
 Please be specific by checking a box.

Race

Color

National Origin

Sex

Disability

On what date(s) did the alleged discrimination take place?

Where did the alleged discrimination take place?

What is the name and title of the person(s) who you believe discriminated against you (if known)?

Describe the alleged discrimination. Explain what happened and who you believe was responsible. (If additional space is needed, add a sheet of paper).		
List names and contact information of persons who may have knowledge of the allegedly discrimination.		
If you have filed this complaint with any other federal, state, or local agency, or with any federal or state court, check all that apply.		
<input type="checkbox"/> Federal Agency <input type="checkbox"/> Federal Court <input type="checkbox"/> State Agency <input type="checkbox"/> State Court <input type="checkbox"/> Local Agency		
Name:		
Address:		
City:	State:	Zip:
Home Phone:		Alternate Phone:
Complainant Signature:		
Date:		Number of attachments:

Submit form and any additional information to:

Christy Henley, Title VI Coordinator  
 Purchase Area Development District  
 (PADD) 1002 Medical Drive  
 Mayfield, Kentucky 42066  
 270-251-6144  
 270-251-6110 (Fax)  
[christy.henley@purchaseadd.org](mailto:christy.henley@purchaseadd.org)

### **How are complaints routed?**

FHWA is responsible for all decisions regarding whether a complaint should be accepted, dismissed, or referred to another agency. With this understanding, complaints should be routed in the following ways:

- All complaints should be routed to the FHWA Headquarters Office of Civil Rights (HCR) for processing. HCR is responsible for all determinations regarding whether to accept, dismiss, or transfer Title VI complaints filed against PADD.
- Complaints filed with PADD will be forwarded to KYTC, KYTC will forward the complaint to Kentucky's FHWA Division Office, which will forward the complaint to HCR. If a complaint is filed with KYTC, then the KYTC will forward the complaint to Kentucky's FHWA Division Office, which should forward the complaint to HCR.
- PADD and KYTC must log all complaints received.
- When HCR decides on whether to accept, dismiss, or transfer the complaint, HCR will notify the Complainant, the Kentucky FHWA Division Office, KYTC, and PADD.

Complaints may be sent to:

Purchase Area Development District  
P.O. Box 588  
Mayfield, Kentucky 42066

*And/Or*

Kentucky Transportation Cabinet  
Office for Civil Rights  
200 Mero Street, 6<sup>th</sup> Floor  
Frankfort, KY 40622

*And/Or*

US Federal Highway Administration Kentucky Division  
John C Watts Federal Building  
330 W Broadway St Ste 264,  
Frankfort, KY 40601  
Attention: Civil Rights Specialist

*And/Or*

Federal Highway Administration Headquarters - Office of Civil Rights  
1200 New Jersey Avenue, SE HCR-40, Room E81-101  
Washington, DC 20590  
202-366-0693 or Fax: 202-366-1599  
TTY: 202-366-5751

Additionally, complaints may be filed with the U.S. Department of Justice at:

Federal Coordination and Compliance Section - NWB Civil Rights Division  
U.S. Department of Justice  
950 Pennsylvania Avenue, N.W.  
Washington, D.C. 20530

### **What are the potential outcomes for processing a complaint?**

There are four potential outcomes for processing complaints:

- **Accept:** if a complaint is timely filed (see “**When must one file?**” above), contains sufficient information to support a claim under Title VI, and concerns matters under FHWA’s jurisdiction, then HCR will send to the complainant, the respondent agency, and the FHWA Division Office a written notice that it has accepted the complaint for investigation.
- **Preliminary review:** if it is unclear whether the complaint allegations are sufficient to support a claim under Title VI, then HCR may (1) dismiss it or (2) engage in a preliminary review to acquire additional information from the complainant and/or respondent before deciding whether to accept, dismiss, or refer the complaint.
- **Procedural Dismissal:** if a complaint is not timely filed (see “**When must one file?**” above), is not in writing and signed, or features other procedural/practical defects, then HCR will send the complainant, respondent, and FHWA Kentucky Division Office a written notice that it is dismissing the complaint.
- **Referral\Dismissal:** if the complaint is procedurally sufficient but FHWA (1) lacks jurisdiction over the subject matter or (2) lacks jurisdiction over the respondent entity, then HCR will either dismiss the complaint or refer it to another agency that does have jurisdiction. If HCR dismisses the complaint, it will send the complainant, respondent, and FHWA Kentucky Division Office a copy of the written dismissal notice. For referrals, FHWA will send a written referral notice with a copy of the complaint to the proper Federal agency and a copy to the USDOT Departmental Office of Civil Rights.

HCR is responsible for conducting all investigations of KYTC and PADD. In the case of a complaint filed against PADD, HCR may either conduct the investigation itself, or it may delegate the investigation to KYTC. If HCR chooses to delegate the investigation of PADD, HCR will communicate its acceptance of the complaint to the complainant and respondent, but KYTC will conduct all data requests, interviews, and analysis. KYTC will then create a Report of Investigation (ROI), which it will send to HCR. Finally, HCR will review the ROI and compose a Letter of Finding based on the ROI. All Letters of finding issued by FHWA are administratively final.

### **What are the timeframes for investigations?**

For FHWA, there is no regulatory timeframe for completing investigations. However, FHWA strives to complete all tasks within 180 days from the date of acceptance. If KYTC is delegated an investigation from FHWA, 23 CFR §200.9(b)(3) provides that KYTC must complete investigations within 60 days of receipt (meaning the date it receives the delegated complaint from FHWA).

Investigation files are confidential and will be maintained by KYTC. The contents of such files will only be disclosed to appropriate KYTC personnel and federal authorities in accordance with Federal and State laws. KYTC will retain files in accordance with records retention schedules and all Federal guidelines.

## A. PADD TITLE VI INVESTIGATIONS, COMPLAINTS AND LAWSUITS

FTA Circular 4702.1B, Chapter III, Paragraph 7: In order to comply with the reporting requirements of 49 CFR 21.9(b), FTA requires all recipients to prepare and maintain a list of any of the following that allege discrimination on the basis of race, color, or national origin: active investigations...; lawsuits, and complaints naming the recipient.

In accordance with 49 CFR 21.9(b), PADD must record and report any investigations, complaints, or lawsuits involving allegations of discrimination. The records of these events shall include the date the investigation, lawsuit, or complaint was filed; a summary of the allegations; the status of the investigation, lawsuit, or complaint; and actions taken by PADD in response; and final findings related to the investigation, lawsuit, or complaint. The records for the previous three (3) years shall be included in the Title VI Plan when it is submitted to Kentucky Transportation Cabinet.

PADD has had no investigations, complaints, or lawsuits involving allegations of discrimination on the basis of race, color, or national origin over the past three (3) years of calendar years 2022, 2023 and 2024. A summary of these incidents is recorded in Table 1.

**Table 1: Summary of Investigations, Lawsuits, and Complaints**

	Date (Month, Day, Year)	Summary (include basis of complaint: race, color, or national origin)	Status	Action(s) Taken
Investigations				
1. N/A	N/A	N/A	N/A	N/A
2.				
Lawsuits				
1. N/A	N/A	N/A	N/A	N/A
2.				
Complaints				
1. N/A	N/A	N/A	N/A	N/A
2.				

## **XI. PUBLIC PARTICIPATION PLAN**

### **Public Involvement Plan/Community Outreach**

The Public Participation Plan for PADD was developed to ensure that all members of the public, including minorities, disabled, low income, LEP populations, are encouraged to participate in the decision-making process. The public outreach strategies described in the Plan are designed to provide public with effective access to information about PADD services and to provide means for considering public comment.

Community Outreach is a requirement of Title VI. Recipients and sub-recipients shall seek out and consider the viewpoints of minority and low-income populations in the course of conducting public outreach. Recipients have wide latitude to determine what specific measures are most appropriate and should make this determination based on the composition of the affected population, the public involvement process, and the resources of the recipient.

As an agency receiving federal financial assistance, we have made the following community outreach efforts:

- Conduct local or regional public / information meetings as requested
- Utilizing PADD Monthly Updates to reach educate and inform the public on various programs
- Conducting meetings with local officials and interested community leaders
- Using e-mail distribution lists to provide information to interested persons and agencies
- Committee reports during the monthly PADD Board of Director's meetings
- Using the PADD Web Site, Facebook and Instagram to post projects/information/comments and providing a link for public feedback
- Address civic groups, chamber meetings, government meetings
- Attending fiscal court and city council meetings
- Utilize existing services / programs at the PADD to distribute information (i.e. Housing, Aging, Workforce Investment)
- Use surveys in newsletters, mail-outs, emails, Survey Monkey, etc. to gain public input

#### **Third Party Groups**

The PADD will seek to increase public outreach to the underserved populations by contacting third party groups and asking for their assistance in creating public awareness concerning transportation related issues. The agencies, groups or people that wish to provide assistance can be utilized to distribute materials pertaining to the statewide planning process. The members may be able to utilize their brochures, newsletters, word of mouth, etc. concerning public meetings, announcements of public review and comment periods for statewide planning documents by sharing and distributing the information with the populations they service. These groups may include, but not be limited to the following:

Senior citizen centers  
Public libraries  
Public health departments  
Public transit authorities  
NAACP  
Housing authorities  
Post offices  
County or city clerk's office  
United Way  
Churches  
Migrant education programs  
Adult education programs  
Chamber of commerce  
Community based services  
Human relations commissions  
State government agencies  
Disabled American Veterans

### **Public Meetings**

The PADD will hold local or regional public information/input meetings as requested to provide additional opportunities for public comments.

### **Newspapers**

Information can be sent to the local newspapers in the region. While none are identified as targeting specific traditionally underserved audiences, all have the potential to have traditionally underserved subscribers. Information can be distributed to the newspapers relating to media releases with announcements of meeting dates and locations, announcements of documents available for public review and comment, and information about the statewide planning process.

### **Radio**

Information can be sent to radio stations that serve the region. None are identified as targeting specific traditionally underserved audiences, but all have the potential to have traditionally served underserved listeners. Public meeting invitations can be sent to the stations along with media releases with announcements of meeting dates and locations and information about the statewide planning process or statewide documents available for public review and comment.

### **Television**

Information can be sent to television stations that serve the region. This could include regular network broadcast stations as well as local cable access channels that may be available throughout the region. These channels can also be utilized in creating public awareness.

### **Traveling Exhibits**

Traveling exhibits may be used to display information about public meetings, review of

statewide documents and the statewide planning process. The following locations may be utilized to display information:

- Public libraries
- Post offices
- County courthouses
- City halls
- Community centers, meeting halls, churches
- Chamber of commerce
- KYTC Highway District 1 office
- Purchase Area Development District office
- Schools
- Public housing authorities
- Senior citizen centers or housing
- Malls, restaurants, shopping centers
- Special event locations
- Other identified locations through planning process

**Coordinated Pubic Transit-Human Services Transportation Plan (Coordinated Plan)**

The two year transportation authorization entitled Fixing America’s Surface Transportation (FAST) Act as amended by Federal and State Grants under Section 5311 Rural Area Formula Program, Appalachian Development Transportation Assistance, Commonwealth Veterans Transportation Program and JARC (Job Access and Reverse Commute) Programs under the Federal Transit Act of 1964, as amended funds would be used for capital equipment and transit operations. Under the requirements of Moving Ahead for Progress in the 21<sup>st</sup> Century (MAP-21) and the Enhanced Mobility of Senior and Individuals with Disabilities Program (5310) meetings are and will be held to make improvements on a local coordinated plan for public transit.

**Public Notification.**

The PADD will disseminate Title VI Program information to employees, contractors, sub-recipients and beneficiaries, as well as to the public. A variety of public notification and participation procedures will be used to encourage the early and continuous involvement of citizens, communities, and others interested in the planning process and decisions of the PADD. The PADD will discuss and/or distribute Title VI information using mass media including, but not limited to the following:

- Policy statements
- Inclusion of Title VI language in contracts
- New employee orientation
- Federal EEO posters
- PADD website
- Standard procedures manual
- Significant publications, i.e., newspapers, brochures, and written literature
- Mailings

- Meetings open to the public
- Events

Further notices informing the public and all employees that the PADD complies with Title VI of the Civil Rights Act of 1964 will be displayed in a prominent place.

#### **Customer Complaint Process**

Citizens may call the PADD at 270-247-7171 to lodge a complaint or comment. All complaints/comments are input into a database and then distributed to the relevant manager who researches the complaint and responds back to the citizen.

#### **General Awareness and Phone Surveys**

On behalf of all Purchase Area Public Transportation Providers, PADD conducts an annual survey to identify service needs. This survey is distributed via mail to all known transportation providers and human service agencies serving the region. Additionally, it is available through Survey-Monkey and Facebook. All comments received are shared with the appropriate transportation agency.

#### **Bilingual Outreach**

Upon request PADD provides Spanish-speaking guests with information on public transit services in Spanish. Staff will assist with outreach programs and public meetings as requested.

PADD submits an annual Section 5304 request to the Kentucky Transportation Cabinet and as part of this process a regional coordination meeting is conducted. All meetings will seek to incorporate minority, individuals with disabilities and LEP individuals' and their ability to provide feedback.

Practices which will be included:

- a. Scheduling meetings at times and locations that are convenient and accessible for minority and LEP communities
- b. Coordinating with community and faith-based organizations, education institutions, and other organizations to implement public engagement strategies that reach out specifically to members of affected minority and/or LEP communities.
- c. Providing opportunities for public participation through means other than written communications, such as personal interviews or use of audio or video recording devices to capture oral comments.

#### **Mobility Needs of Minorities**

PADD seeks to identify the mobility needs of minority populations during the transportation planning and programming process through early and continuing public outreach to minority populations to obtain their input, and through data and GIS analysis of the location of minority population concentrations relative to existing and planned jobs and services and their travel patterns. The Title VI considerations are incorporated into PADD's planning and programming process.

## **XII. LANGUAGE ACCESS PLAN**

PADD has taken excerpts from “Implementing the Department of Transportation’s Policy Guidance Concerning Recipients’ Responsibilities to Limited English Proficient (LEP) Persons: A Handbook for Public Transportation Providers” as prepared by The Federal Transit Administration Office of Civil Rights, dated April 13, 2007.

PADD recognizes the need to provide equal service opportunities for all individuals in the service area. Most individuals living in the United States read, write, speak, and understand English. There are many individuals, however, for whom English is not their primary language. The 2020 census shows that 40.5 million individuals speak Spanish and over 10.8 million individuals speak an Asian or Pacific Island language at home. If these individuals have a limited ability to read, write, speak, or understand English, they are limited English proficient, or “LEP.”

Language for LEP individuals can potentially hinder some individuals from arranging transportation services needed. The Federal Government funds an array of services that can be made meaningfully accessible to otherwise eligible LEP persons. The Federal Government is committed to improving the accessibility of these programs and activities to eligible LEP persons, a goal that reinforces its equally important commitment to promoting programs and activities designed to help individuals learn English.

Title VI of the Civil Rights Act of 1964, 42 U.S.C. 2000d et seq., and its implementing regulations provide that no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination under any program or activity that receives Federal financial assistance. The Supreme Court, in *Lau v. Nichols*, 414 U.S. 563 (1974), interpreted Title VI regulations prohibits conduct that has a disproportionate effect on LEP persons because such conduct constitutes national origin discrimination (page 5).

Executive Order 13166, “Improving Access to Services for Persons with Limited English Proficiency,” reprinted at 65 FR 50121 (August 16, 2000), directs each Federal agency to examine the services it provides and develop and implement a system by which LEP persons can meaningfully access those services. Federal agencies were instructed to publish guidance for their respective recipients in order to assist them with their obligations to LEP persons under Title VI. The Executive Order states that recipients must take reasonable steps to ensure meaningful access to their programs and activities by LEP persons (Pages 5-6).

The U.S. DOT published revised guidance for its recipients on December 14, 2005. This document states that Title VI and its implementing regulations require that DOT recipients take responsible steps to ensure meaningful access to the benefits, services, information, and other important portions of their programs and activities for individuals who are Limited English Proficient (LEP) and that recipients should use DOT LEP Guidance to determine how best to comply with statutory

and regulatory obligations to provide meaningful access to the benefits, services, information, and other important portions of their programs and activities for individuals who are LEP (page

6).

The FTA references the DOT LEP guidance in its Circular 4702.1A, “Title VI and Title VI- Dependent Guidelines for FTA Recipients,” which was published on April 13, 2007. Chapter IV, Part 4 of this Circular reiterates the requirement to take responsible steps to ensure meaningful access to benefits, services, and information for LEP persons and suggests that FTA recipients and sub-recipients develop a language implementation plan consistent with the provisions of Section VII of the DOT LEP guidance (page 6).

In accordance with the Executive Order, the U.S. Department of Transportation issued Policy Guidance Concerning Recipient’s Responsibilities to Limited English Proficient (LEP) Persons, which is modeled after DOJ’s guidance. As described in the guidance, DOT recipients are required to take reasonable steps to ensure meaningful access to their programs and activities by LEP persons. The guidance applies to all DOT funding recipients, which include state departments of transportation, state motor vehicle administrations, airport operators, metropolitan planning organizations, and regional, state, and local transit operators, among many others. Coverage extends to a recipient’s entire program or activity, i.e., to all parts of a recipient’s operations. This is true even if only one part of the recipient receives the Federal assistance. For example, if DOT provides assistance to a state department of transportation to rehabilitate a particular highway on the National Highway System, all of the operations of the entire state department of transportation—not just the particular highway program or project—are covered by the DOT guidance.

The DOT guidance outlines four factors recipients should apply to the various kinds of contacts they have with the public to assess language needs and decide what reasonable steps they should take to ensure meaningful access for LEP persons:

1. The number or proportion of LEP persons eligible to be served or likely to be encountered by a program, activity, or service of the recipient or grantee.
2. The frequency with which LEP individuals come in contact with the program.
3. The nature and importance of the program, activity, or service provided by the recipient to people’s lives.
4. The resources available to the recipient and costs.

The greater the number or proportion of eligible LEP persons; the greater the frequency with which they have contact with a program, activity, or service; and the greater the importance of that program, activity, or service, the more likely enhanced language services will be needed. Smaller recipients with more limited budgets are typically not expected to provide the same level of language service as larger recipients with larger budgets. The intent of DOT’s guidance is to suggest a balance that ensures meaningful access by LEP persons to critical services while not imposing undue burdens on small organizations and local governments. After completing the above four-factor analysis, recipients can determine the appropriate “mix” of LEP services required. Recipients have two main ways to provide language services: oral

interpretation either in person or via telephone interpretation service and written translation. The correct mix should be based on what is both necessary and reasonable in light of the four-factor analysis. For instance, a motor vehicle department or an emergency hazardous material cleanup team in a largely Hispanic neighborhood may need immediate oral interpreters available and decide to hire full-time bilingual staff. In contrast, there may be circumstances where the importance and nature of the activity and number or proportion and frequency of contact with LEP persons may be low and the costs and resources needed to provide language services may be high in which pre-arranged language services for the particular service may not be necessary. The languages spoken by the LEP individuals with whom the recipient has frequent contact often determine the languages into which documents will be translated and the types of interpreters provided.

### **Plan for Assisting Persons of Limited English Proficiency**

#### **How to Identify an LEP Person Who Needs Language Assistance?**

Below are tools to help identify persons who may need language assistance:

1. Examine records requests for language assistance from past scheduled transportation needs to anticipate the possible need for assistance at upcoming appointments;
2. When PADD sets up at events, set up a sign-in sheet table, have a staff member greet and briefly speak to each attendee. To informally gauge the attendee's ability to speak and understand English, ask a question that requires a full sentence reply;
3. Staff should keep lists of individuals seeking language assistances on telephones, in office and on vehicles;
4. Post a notice of available language assistance on PADD vehicles, subcontractor vehicles and reception area.
5. Persons who do not speak English as their primary language and who have a limited ability to read, speak write or understand English can be limited English proficient, or "LEP." These individuals may be entitled to language assistance with respect to a particular type of service, benefit or encounter.

Title 49 CFR, Appendix C, Section (3)(iv) requires that "the location of projects requiring land acquisition and the displacement of persons from their residences and business may not be determined on the basis of race, color, or national origin." For purposes of this requirement, "facilities" does not include bus shelters, as they are considered transit amenities. It also does not include transit stations, power substations, or any other project evaluated by the National Environmental Policy Act (NEPA) process. Facilities included in the provision include, but are not limited to, storage facilities, maintenance facilities, operations centers, etc. In order to comply with the regulations, PADD will ensure the following:

PADD will complete a Title VI equity analysis for any facility during the planning stage with regard to where a project is located or sited to ensure the location is selected without regard to race, color, or national origin. Purchase Area Development District will engage in outreach to persons potentially impacted by the siting of the facility. The Title VI equity analysis must compare

the equity impacts of various siting alternatives, and the analysis must occur before the selection of the preferred site.

When evaluating locations of facilities, PADD will give attention to other facilities with similar impacts in the area to determine if any cumulative adverse impacts might result. Analysis should be done at the Census tract or block group level where appropriate to ensure that proper perspective is given to localized impacts.

If PADD determines that the location of the project will result in a disparate impact on the basis of race, color, or national origin, PADD may only locate the project in that location if there is a substantial legitimate justification for locating the project there, and where there are no alternative locations that would have a less disparate impact on the basis of race, color, or national origin. PADD must demonstrate and document how both tests are met. PADD will consider and analyze alternatives to determine whether those alternatives would have less of a disparate impact on the basis of race, color, or national origin, and then implement the least discriminatory alternative.

## **MEANINGFUL ACCESS FOUR FACTOR ANALYSIS**

**(1) THE NUMBER OR PROPORTION OF LEP PERSONS ELIGIBLE TO BE SERVED OR LIKELY TO BE ENCOUNTERED BY A PROGRAM, ACTIVITY OR SERVICE OF THE RECIPIENT:**

***FROM THE U.S. CENSUS BUREAU 2019 ACS 5-YEAR ESTIMATES, 58.5 MILLION PEOPLE OF THE U.S. POPULATION WERE HISPANIC OR LATINO ORIGIN MAKING PEOPLE OF HISPANIC ORIGIN THE NATION'S LARGEST ETHNIC OR RACIAL MINORITY. 40.7 MILLION IS THE NUMBER OF U.S. RESIDENTS 5 AND OLDER WHO SPEAK SPANISH AT HOME IN. THIS IS A 135 PERCENT INCREASE SINCE 1990 WHEN IT WAS 17.3 MILLION. THOSE WHO SPEAK SPANISH AT HOME CONSTITUTED 12.5 PERCENT OF U.S. RESIDENTS 5 AND OLDER. MORE THAN HALF OF THESE SPANISH SPEAKERS SPOKE ENGLISH "VERY WELL."***

Kentucky Demographics: According to the U.S. Census Bureau, the American Community Survey 5-Year Estimate indicated that Kentucky was ranked 39 out of 50 by percent of population Age 5+ Spanish Speaking. The total number of Spanish Speaking in Kentucky was 113,336 out of a total population of 4,526,154 Age 5+. According to these statistics 2.5% of Kentucky Residents Age 5+ are Spanish Speaking.

PADD has attached the U. S. Census Bureau 2019-2023 American Community Survey 5-Year Estimate data (see page 43) for the Purchase Area Counties of Ballard, Calloway, Carlisle, Fulton, Graves, Hickman, Marshall and McCracken as well as the Purchase Region.

**(2) THE FREQUENCY WITH WHICH LEP INDIVIDUALS COME IN CONTACT WITH THE PROGRAM, ACTIVITY, OR**

**SERVICE:**

The numbers are clearly showing an increase in the number of foreign-born residents in Kentucky as well as an increase in the number of Spanish Speaking residents. PADD will continue to monitor changes in demographics as they become available through Census and Studies. PADD will also work closely with local agencies in an effort to monitor developments in the region.

PADD will monitor the frequency with which LEP individuals come in contact with the program and services. PADD will report all encounters with LEP persons on the OTD Section 5304 Monthly Report. Reporting accuracy will improve with ongoing training and tracking measures implemented.

**(3) THE NATURE AND IMPORTANCE OF THE PROGRAM, ACTIVITY, OR SERVICE PROVIDED BY THE PROGRAM:**

PADD was originally organized to provide general planning services to local government in the eight county Purchase Region. PADD understands they play an important role in the lives of our community. The individuals utilizing public transportation services in the region need this mobility to maintain a continued quality of life. A LEP person's inability to use public transit may hinder their ability to access health care, education or employment. PADD will continue to outreach to all individuals and promote their efforts. This will increase their need to promote their services for individuals to realize the service is available. When they speak to groups, they make them aware they will assist any individual with LEP.

PADD works with local transportation providers to ensure the availability of lift-equipped vehicles for wheelchair users. PADD strives to promote affordable and efficient community transportation services through this coordination effort. PADD coordinates efforts with local transit agencies to access new equipment for fleet upgrades and to increase services. These services are available to EVERYONE in the general population of the service area and are likely to be sought by LEP persons.

PADD is taking steps in to increase outreach efforts to LEP language groups. For example, PADD has included Google Translate on the agency website.

**(4) THE RESOURCES AVAILABLE TO THE RECIPIENT AND FOR LEP OUTREACH, AS WELL AS THE COSTS ASSOCIATED WITH THAT OUTREACH:**

These additional language assistance tools will be utilized to assist LEP individuals at no additional cost:

[www.freetranslation.com](http://www.freetranslation.com) is used to translate Transportation Committee agendas and other documents as necessary.

With adequate notice PADD will use Murray State University's Institute for International Studies interpreters to provide information in other languages. The ESL contact person is Weihong Gao and may be contacted at 270/809-4103. An alternate contact for translation services is Vince Medlock and he can be reached at 270/293-8315.

The University of Tennessee Martin provides a third translation option through their Office of International Affairs. The contact person is Ms. Lori Jackson and she can be contacted at 731/881-3582. Karli Smith is a Program Resource Specialist and she can be reached at 731/881-7420. The International Admissions office can be reached at 731/881-7344.

The US Census 2000 Language Identification Flashcard is available to assist staff in assessing LEP needs.

A Google Translation Browser has been added to the PADD website, so all posted documents are available in multiple languages.

## **IMPLEMENTATION PLAN**

### **Staff Training**

Part of PADD's LEP plan is determining what level of staff training is needed. It is important for staff members, especially those having frequent contact with the public, to understand the obligation to provide meaningful access to information and services for LEP persons. Likewise, staff members who are less likely to interact with LEP persons should also be aware of and have a level of understanding of the resources available to PADD for assisting LEP persons. Properly training staff is key in the effective implementation of a LEP plan. Staff will be trained annually to recognize when a LEP person is in need of language assistance and respond by providing information in a format that the LEP person can understand.

### **LANGUAGE ASSISTANCE MEASURES**

1. Staff will take reasonable steps to provide the opportunity for meaningful access to LEP clients who have difficulty communicating in English.
2. The following resources will be available to accommodate LEP persons:
  - a. A list of volunteer Spanish Language interpreters will be maintained and will provide within a reasonable time period.
  - b. Language interpretation will be accessed for all languages through a telephone interpretation service for critical need situations.
3. Network with local human service organizations that provide services to LEP individuals and seek opportunities to provide information about the transit program and services.
4. Include "Spanish" on all job recruitment notices.
5. Incorporate an option for machine translation into multiple languages for PADD's website ([www.purchaseadd.org](http://www.purchaseadd.org)).

### **Outreach Techniques**

When the staff prepares a document or schedules a meeting for which the target audience is expected to include LEP individuals, the documents, meeting notices, flyers, and agendas will be printed in an alternative language based on the known LEP population. Interpreters will be available as requested.

## Monitoring and Updating the LEP Plan

This plan is designed to be flexible and is one that can be easily updated. As such, it is important to consider whether new documents and services need to be made accessible for LEP persons, and also to monitor changes in demographics and types of services, and to update the LEP plan when appropriate. At a minimum, the PADD will follow the Title VI program update schedule for the LEP plan. Each update should examine all plan components such as:

1. How many LEP persons were encountered?
2. Were their needs met?
3. What is the current LEP population in the OTO region?
4. Has there been a change in the types of languages where translation services are needed?
5. Determine whether local language assistance programs have been effective and sufficient to meet the need.
6. Determine where PADD's fully complies with goals of this LEP Plan
7. Determine whether complaints have been received concerning the failure to meet the needs of LEP individuals
8. Maintain a Title VI complaint log, to include LEP issues and basis of complaints.

## Safe Harbor Provision

DOT has adopted the Department of Justice's Safe Harbor Provision, which outlines circumstances that can provide a "safe harbor" for recipients regarding translation of written materials for LEP population. The Safe Harbor Provision stipulates that, if a recipient provides written translation of vital documents for each eligible LEP language group that constitutes five percent (5%) or 1,000 persons, whichever is less, of the total population of persons eligible to be served or likely to be affected or encountered, then such action will be considered strong evidence of compliance with the recipient's written translation obligations. Translation of non-vital documents, if needed, can be provided orally. If there are fewer than 50 persons in a language group that reaches five percent (5%) trigger, the recipient is not required to translate vital written materials but should provide written notice in the primary LEP language group of the right to receive competent oral interpretation of those written materials, free of cost.

### SAFE HARBOR ANALYSIS

County	Total Population 5 Years and Older	Speaks English Less Than Very Well by Native Language			
		Spanish	Indo-European	Asian/Pacific Island	Other
Ballard	7,344	11	12	35	12
Calloway	36,222	110	11	237	9
Carlisle	4,479	24	2	-	1
Fulton	6,130	11	-	-	-
Graves	34,186	517	70	20	-
Hickman	4,284	1	3	2	-
McCracken	63,691	204	107	145	-

Marshall	30,172	27	-	21	-
Total	186,508	905	205	460	22

American Community Survey 5-Year Estimates (2020-2024)

As outlined in the previous chart, the Purchase Area does not contain language group that meets the 1,000 or 5% requirement for written translation of vital documents. The largest LEP groups is Spanish speakers with 905. This is less than 0.5% of the Purchase Area population of 186,508. Nevertheless, PADD will provide good faith efforts to meet the needs of the LEP population, if and when necessary. PADD may determine, based on the Four Factor Analysis, that even though a language group meets the threshold specified by the Safe Harbor Provision, written translation may not be an effective means to provide language assistance measures.

### XIII. MINORITY REPRESENTATION

Title 49 CFR Section 21 5(b)(1)(vii) states that a recipient may not, on the grounds of race, color or national origin, “deny a person the opportunity to participate as a member of a planning, advisory or similar body which is an integral part of the program.” Recipients that have transit-related, nonelected planning board, advisory councils or committees, or similar committees, the membership of which is selected by the recipient, must provide a table depicting the racial breakdown of the membership of those committees, and a description of efforts made to encourage the participation of minorities on such committee.

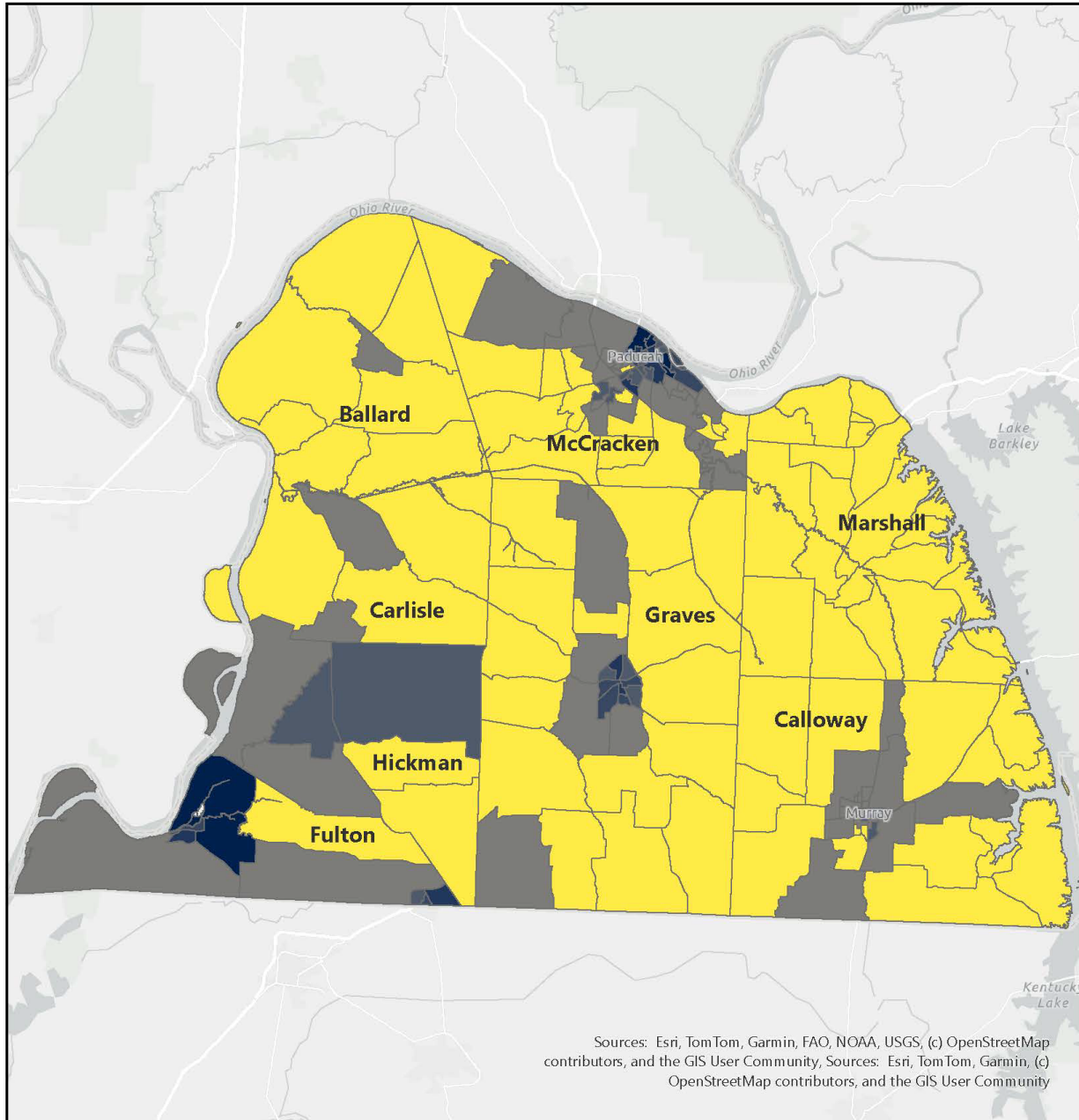
The PADD governing body consists of 32 board members which include local officials and representatives from business and citizens. The board elects a chair, vice-chair, secretary and treasurer every two years. The vice-chair is the chair of the Personnel and Finance Committee.

The board consists of thirty-two members, twenty-four (24) men and eight (8) women with twenty-nine (29) Caucasians and three (3) African Americans.

COUNTY	TOTAL	WHITE	M	F	AFRICAN AMERICAN	M	F
Ballard	3	3	2	1	0		
Calloway	4	4	3	1	0		
Carlisle	3	3	3	0	0		
Fulton	5	4	4		1	1	
Graves	6	5	3	2	1		1
Hickman	4	3	3	0	1		1
McCracken	3	3	2	1	0		
Marshall	4	4	3	1	0		

PADD is committed to meeting the needs of the region’s citizens and ensuring that no person is excluded from participation in or denied the benefits of its services. Efforts to encourage participation of minorities on the board are a mission of the board of directors. As well, PADD strives to ensure that the composition of the other relevant board members reflects a representation of minority participation. PADD will continue to encourage these groups to consider a minority member to the board.

**XIV. DEMOGRAPHIC MAPS OF PADD SERVICE AREA**

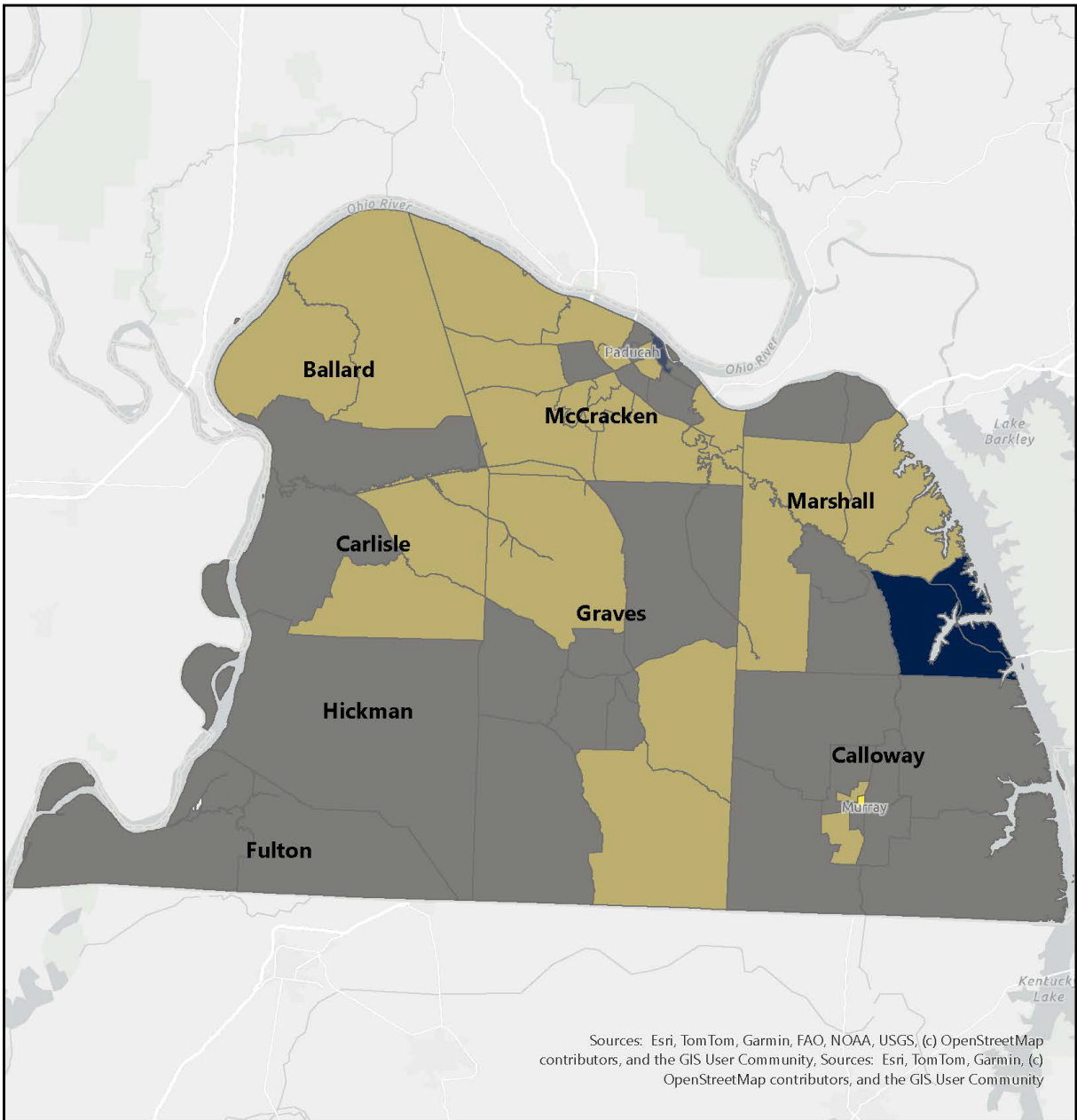


**Percent Minority Population**

- Minority
- <10.00%
  - 10.01 - 20.00%
  - 20.01 - 30.00%
  - 30.01 - 40.00%
  - 40.01 - 50.00%
  - 50.01 - 75.24%

**Purchase Area Development District  
Minority Population Percentage**





**Percent Disability**

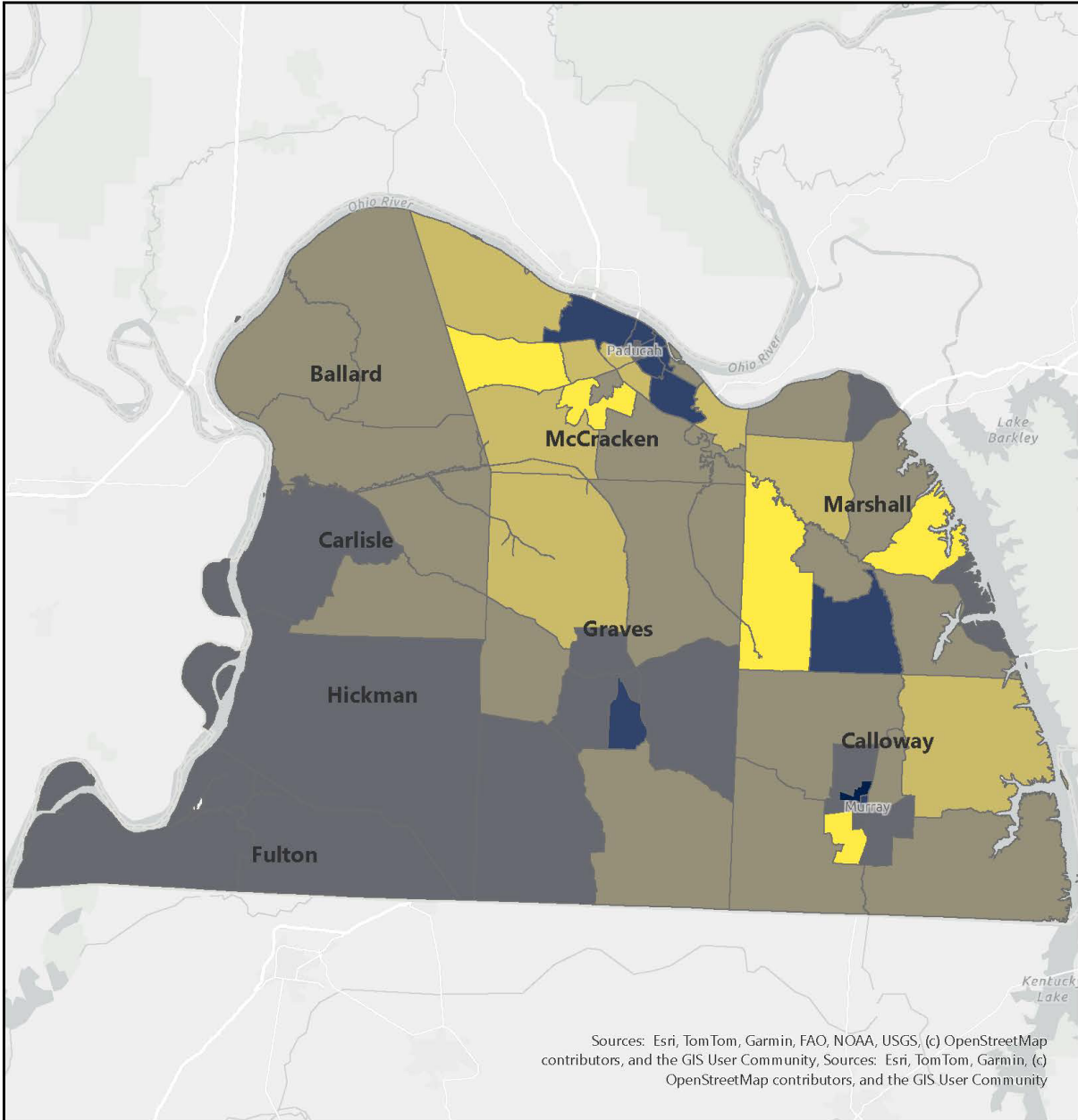
**(Age 18+)**

Disability+18

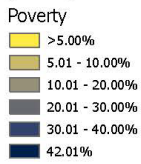
- < 5.00
- 5.01 - 15.00%
- 15.01 - 25.00%
- 25.01 - 35.00%
- 35.01 - 40.78%

**Purchase Area Development District  
Percent Disability (Age 18+)**



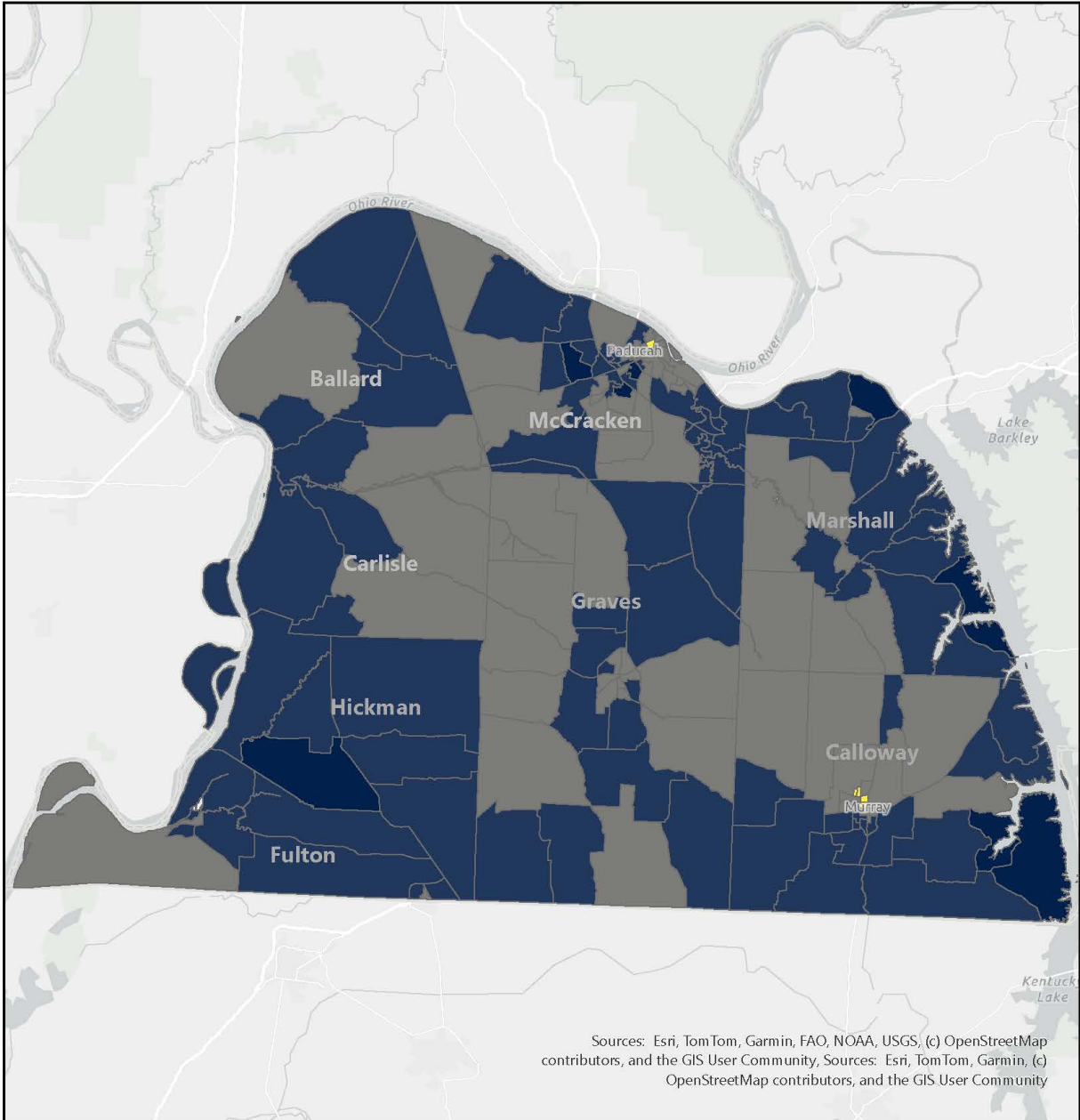


Population whose income in the past 12 months is below federal poverty level



## Purchase Area Development District Percent Below Poverty Line





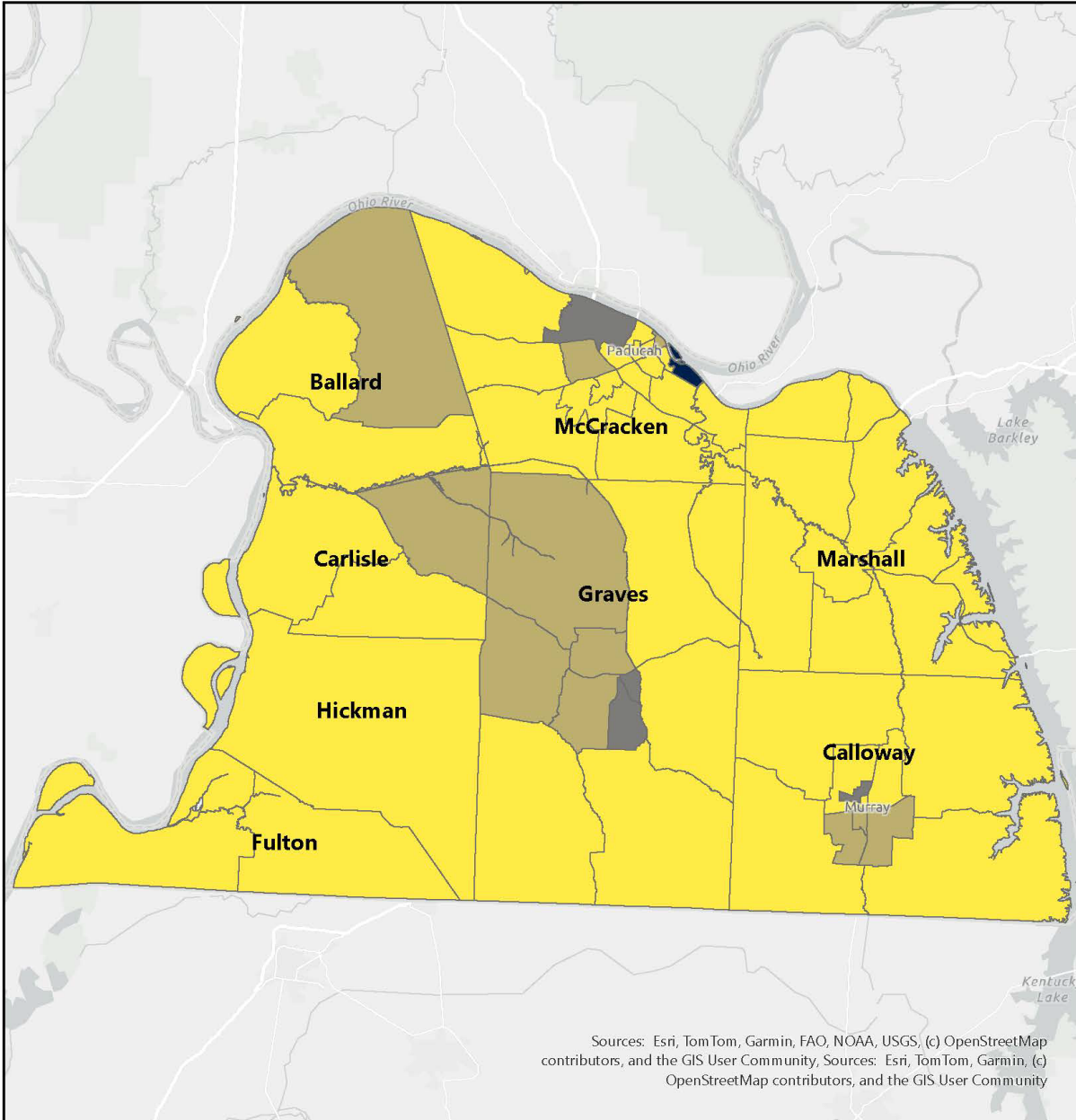
Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community, Sources: Esri, TomTom, Garmin, (c) OpenStreetMap contributors, and the GIS User Community

Percent of population  
65 years and over

- < 10%
- 10 - 20%
- 20 - 30%
- 30 - 38.6%

## Purchase Area Development District Age 65 and Over Percentage





**LEP PERCENTAGE**

Age 5+ Speaking English Less Than Very Well

- <1%
- 1.1 - 3%
- 3.1 - 6%
- 6.1 - 9%
- 9.1 - 10.9%

**Purchase Area Development District  
LEP Percentage**



## **XV. COMPLIANCE/NONCOMPLIANCE REPORTING**

Throughout the year, the Title VI Coordinator periodically meets with the directors and the division heads of PADD to review the policies and procedures relative to Title VI. This includes, but is not limited to, a review of files and statistics of complaints received for investigation and services offered to recipients and beneficiaries of PADD's services.

In the event of noncompliance with this, plan or applicable regulations and laws are determined via a complaint investigation or through the self-survey process; the PADD will make every effort to attain full compliance.

The Title VI Coordinator shall notify the appropriate program head in the event a complaint investigation, compliance review or self-survey indicates noncompliance. The notification shall state the condition of noncompliance, recommended approach to correct the situation, and the time period for the response and corrective action. The Title VI Coordinator may conduct an interview to consult with the program head regarding the correct approach to remedy noncompliance.

## **XVI. APPENDICES<sup>1</sup>**

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<sup>1</sup>Appendices A-E contain the U.S. DOT Order No. 1050.2A

## APPENDIX A

During the performance of this contract, the contractor, for itself, its assignees and successors in interest (hereinafter referred to as the “contractor”) agrees as follows:

- 1. Compliance with Regulations:** The contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Non-discrimination in Federally assisted programs of the U.S. Department of Transportation, Federal Highway Administration, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.
- 2. Nondiscrimination:** The contractor with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project or program set forth in Appendix B of 49 CFR Part 21.
- 3. Solicitations for Subcontracts, Including Procurements of Materials and Equipment:** In all solicitations either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials or leases of equipment each potential subcontractor or supplier will be notified by the contractor of the contractor’s obligations under this contract and the Acts and the Regulations relative to nondiscrimination on the grounds of race, color or national origin.
- 4. Information and Reports:** The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information and its facilities as may be determined by the Recipient or the Federal Highway Administration to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the Recipient or the Federal Highway Administration, as appropriate and will set forth what efforts it has made to obtain the information.
- 5. Sanctions for Noncompliance:** In the event of a contractor’s noncompliance with the nondiscrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:

- a. withholding payments to the contractor under the contract until the contractor complies; and/or
- b. cancelling, terminating, or suspending a contract, in whole or in part.

**6. Incorporation of Provisions:** The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any subcontract or procurement as the Recipient or the Federal Highway Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States

## APPENDIX B

### CLAUSES FOR DEEDS TRANSFERRING UNITED STATES PROPERTY

The following clauses will be included in deeds effecting or recording the transfer of real property, structures, or improvements thereon, or granting interest therein from the United States pursuant to the provisions of Assurance 4:

**NOW, THEREFORE**, the Department of Transportation as authorized by law and upon the condition that the (*Title of Recipient*) will accept title to the lands and maintain the project constructed thereon in accordance with (*Name of Appropriate Legislative Authority*), the Regulations for the Administration of Federal Highway Program, and the policies and procedures prescribed by the Federal Highway Administration of the U.S. Department of Transportation in accordance and in compliance with all requirements imposed by Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Non-discrimination in Federally-assisted programs of the U.S. Department of Transportation pertaining to and effectuating the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252; 42 U.S.C. § 2000d to 2000d-4), does hereby remise, release, quitclaim and convey unto the (*Title of Recipient*) all the right, title and interest of the U.S. Department of Transportation in and to said lands described in Exhibit A attached hereto and made a part hereof.

(HABENDUM CLAUSE)

**TO HAVE AND TO HOLD** said lands and interests therein unto (*Title of Recipient*) and its successors forever, subject, however, to the covenants, conditions, restrictions and reservations herein contained as follows, which will remain in effect for the period during which the real property or structures are used for a purpose for which Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits and will be binding on the (*Title of Recipient*), its successors and assigns.

The (*Title of Recipient*), in consideration of the conveyance of said lands and interests in lands, does hereby covenant and agree as a covenant running with the land for itself, its successors and assigns, that (1) no person will on the grounds of race, color or national origin be excluded from participation in, be denied the benefits of or be otherwise subjected to discrimination with regard to any facility located wholly or in part on, over or under such lands hereby conveyed [,] [and]<sup>2</sup> (2) that the (*Title of Recipient*) will use the lands and interests in lands and interests in lands so conveyed, in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Non-discrimination in Federally assisted programs of the U.S. Department of Transportation, Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations and Acts may be

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<sup>2</sup> Reverter clause and related language to be used only when it is determined that such a clause is necessary in order to make clear the purpose of Title VI

amended [, and (3) that in the event of breach of any of the above-mentioned non-discrimination conditions, the Department will have a right to enter or re-enter said lands and facilities on said land, and that above described land and facilities will thereon revert to and vest in and become the absolute property of the U.S. Department of Transportation and its assigns as such interest existed prior to this instruction].<sup>3</sup>

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<sup>3</sup> Reverter clause and related language to be used only when it is determined that such a clause is necessary in order to make clear the purpose of Title VI

## APPENDIX C

### CLAUSES FOR TRANSFER OF REAL PROPERTY ACQUIRED OR IMPROVED UNDER THE ACTIVITY, FACILITY, OR PROGRAM

The following clauses will be included in deeds, licenses, leases, permits or similar instruments entered into by the (*Title of Recipient*) pursuant to the provisions of Assurance 7(a):

- A. The (grantee, lessee, permittee, etc. as appropriate) for himself/herself, his/her heirs, personal representatives, successors in interest and assigns, as a part of the consideration hereof, does hereby covenant and agree [in the case of deeds and leases add “as a covenant running with the land”] that:
  1. In the event facilities are constructed, maintained or otherwise operated on the property described in this (deed, license, lease, permit, etc.) for a purpose for which a U.S. Department of Transportation activity, facility, or program is extended or for another purpose involving the provision of similar services or benefits, the (grantee, licensee, lessee, permittee, etc.) will maintain and operate such facilities and services in compliance with all requirements imposed by the Acts and Regulations (as may be amended) such that no person on the grounds of race, color or national origin, will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities.
- B. With respect to licenses, leases, permits, etc., in the event of breach of any of the above Non-discrimination covenants, (*Title of Recipient*) will have the right to terminate the (lease, license, permit, etc.) and to enter, re-enter, and repossess said lands and facilities thereon, and hold the same as if the (lease, license, permit, etc.) had never been made or issued.<sup>4</sup>
- C. With respect to a deed, in the event of breach of any of the above Non-discrimination covenants, the (*Title of Recipient*) will have the right to enter or re-enter the lands and facilities thereon, and the above described lands and facilities will there upon revert to and vest in and become the absolute property of the (*Title of Recipient*) and its assigns.<sup>5</sup>

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<sup>4</sup>See footnote 9

## APPENDIX D

### CLAUSES FOR CONSTRUCTION/USE/ACCESS TO REAL PROPERTY ACQUIRED UNDER THE ACTIVITY, FACILITY OR PROGRAM

The following clauses will be included in deeds, licenses, permits, or similar instruments/agreements entered into by (Title of Recipient) pursuant to the provisions of Assurance 7(b):

- A. The (grantee, licensee, permittee, etc., as appropriate) for himself/herself, his/her heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree (in the case of deeds and leases add, "as a covenant running with the land") that (1) no person on the ground of race, color or national origin, will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities, (2) that in the construction of any improvements on, over, or under such land, and the furnishing of services thereon, no person on the ground of race, color, or national origin, will be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination, (3) that the (grantee, licensee, lessee, permittee, etc.) will use the premises in compliance with all other requirements imposed by or pursuant to the Acts and Regulations, as amended, set forth in this Assurance.
- B. With respect to (licenses, leases, permits, etc.) in the event of breach of any of the above nondiscrimination covenants, (Title of Recipient) will have the right to terminate the (license, permit, etc., as appropriate) and to enter or re-enter and repossess said land and the facilities thereon and hold the same as if said (license, permit, etc., as appropriate) had never been made or issued.<sup>6</sup>
- C. With respect to deeds in the event of breach of any of the above nondiscrimination covenants, (Title of Recipient) will there upon revert to, vest in and become the absolute property of (Title of Recipient) and its assigns.

## APPENDIX E

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the “contractor”) agrees to comply with the following non-discrimination statutes and authorities; including but not limited to the following:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin) and 49 CFR Part 21;
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 *et seq.*), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 *et seq.*), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation and certain testing entities (42 U.S.C. §§ 12131 -- 12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;

- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin and sex);
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 ET seq).

## APPENDIX F

Active employees will complete the training and sign an acknowledgement (example below) that they understand the training and will abide by the Title VI nondiscrimination plan in accordance with the training.

### PURCHASE AREA DEVELOPMENT DISTRICT

#### TITLE VI ANNUAL TRAINING

*I confirm that I listened, and understood the Title VI training, also I understand that as an employee, it is my responsibility to abide by the Title VI nondiscrimination plan, in accordance with the training.*

*If I have questions about the plan, or materials presented I understand it is my responsibility to seek clarification.*

Employee Signature \_\_\_\_\_

Date \_\_\_\_\_

Print name \_\_\_\_\_

### FY26 Title VI Training Roster

The following employees have completed FY26 Title VI Training. Signed acknowledgement forms are on file at the PADD:

Employee Name	Date Completed	Employee Name	Date Completed
Alex Berg	3/27/2026	Jasmine Jones	4/7/2026
Kristi Brown	3/25/2026	Geri Lamb	4/7/2026
Jeremy Buchanan	3/24/2026	Mayuree Chetawatee	4/7/2026
RaeAnne Carroll	3/25/2026	Amie Chronister	4/7/2026
Alana Champion	3/24/2026	Niki Crass	4/7/2026
Nicole Champion	3/25/2026	Michael Maxwell	4/6/2026
Eugenia Davis	3/25/2026	Brandon Dodson	4/13/2026
Kelly Denson	3/25/2026	Rachel Foley	4/13/2026
Rebekah Elkins	3/25/2026	Keith Miller	4/13/2026
Angela Farthing	3/26/2026	Mattea Mitchell	4/7/2026
Dennis Fulfer	3/26/2026	Regina Morgan	4/16/2026
Angela Jewell	3/25/2026	Cissy Fox	4/16/2026
Jim Lefevre	3/25/2026	Kayanna Galbreath	4/14/2026
Steve McNutt	3/26/2026	Isabella Lamboy	4/7/2026
Erica Marshall	3/27/2026	Emily Nelson	3/25/2026
Kim McCarley	3/25/2026	Amber Rayo	4/14/2026
Kala O'Donnell	3/26/2026	April Rhodes	4/7/2026
Randy Rambo	3/26/2026	Stacey Rickman	4/6/2026
Shelia Rogers	3/26/2026	Elena Roberts	4/13/2026
James Smith	3/25/2026	Kyle Rodgers	4/14/2026
Katie Thompson	3/26/2026	Dana Rohrer	4/7/2026
Brittany Toon	3/24/2026	Rene Roy	4/14/2026
Victoria Turner	3/26/2026	Lillian Scanlan	4/15/2026
Wyatt Walker	3/26/2026	Kim Toon	4/13/2026
Myranda Williams	3/25/2026	Jelisa Walton	4/15/2026
Tina Young	3/25/2026	Lisa Watson	4/15/2026
Christy Henley	3/24/2026	Danielle West	4/13/2026
Jennifer Adams	4/6/2026	Emma Wibbeler	4/7/2026
Andrea Beavers	4/7/2026	Max Wilson	4/6/2026
Danielle Boyd	4/8/2026	Jessica Wright	4/15/2026
Kris Johnson	4/6/2026	Judy Yetter	4/3/2026
Jon Young	4/7/2026	Gardenia Hernandez	4/6/2026

**XVII. BOARD POLICY APPROVAL**

POLICY APPROVAL BY THE GOVERNING BOARD

Final governing Board Approval for the TITLE VI "STATEMENT OF POLICY" is made this \_\_\_\_\_ day of May 2026.

Todd Cooper, Chairman  
Purchase Area Development District

Chairman Signature \_\_\_\_\_

Date \_\_\_\_\_



## Purchase Area Development District

1002 Medical Drive | P.O. Box 588

Mayfield, Kentucky 42066-0588

To: Purchase Area Judges and Mayors

From: Mattea Mitchell, Director of Community and Economic Development

RE: Current Funding Opportunities – May 2026

### **Economic Development Administration – 2025 Disaster Supplemental**

Program provides funding for projects that transform local economies after disasters, with an emphasis on improving communities' economic outcomes and resilience to future disasters. Funding opportunity encourages broad-based local engagement and places special emphasis on projects that involve private industry in disaster recovery and economic renewal to ensure the maximum impact for taxpayer funding to support communities. Applicants can choose from three funding pathways based on their recovery stage, capacity, and long-term development vision.

#### ***Readiness Path***

Non-construction projects to build local capacity and prepare for future implementation projects. Readiness projects include funding for recovery strategies, disaster recovery coordinators or other capacity building activities, and predevelopment expenses.

**Anticipated award amounts:** \$250,000 - \$500,000

**Application deadline:** applications accepted on a rolling basis until funds are extinguished

**Match:** 20% (cash)

#### ***Implementation Path***

Standalone construction and non-construction projects that help communities recover from major disasters and advance recovery and growth, improving economic outcomes.

**Anticipated award amounts:** \$2-\$20 million for construction; \$100,000-\$5 million for non-construction

**Application deadline:** applications accepted on a rolling basis until funds are extinguished

**Match:** 20% (cash)

### **Economic Development Administration – Planning and Local Technical Assistance Program**

Through its Planning and Local Technical Assistance programs, EDA assists eligible recipients in developing economic development plans and studies designed to build capacity and guide the economic prosperity and resiliency of an area or region. The Planning program helps support organizations, including District Organizations, Indian Tribes, and other eligible recipients, with Short Term and State Planning investments designed to guide the eventual creation and retention of high-quality jobs, particularly for the unemployed and underemployed in the Nation's most economically distressed regions.

**Application Deadline:** applications are accepted on a rolling basis

**Match:** 20%

### **Economic Development Administration – Public Works and Economic Adjustment Assistance (PWEAA)**

Under this NOFO, EDA solicits applications from applicants to provide investments that support construction, non-construction, planning, technical assistance, and revolving loan fund projects under EDA's Public Works program and EAA program (which includes Assistance to Coal Communities, Nuclear Closure Communities, and Biomass Closure Communities). Grants and cooperative agreements made under these programs are designed to leverage existing regional assets and support the implementation of economic development strategies that advance new ideas and creative approaches to advance economic prosperity in distressed communities, including those negatively impacted by changes to the coal economy and nuclear power plant closures.

**Application Deadline:** applications are accepted on a rolling basis

**Match:** 20%

### **USDA Community Facilities Direct Loan and Grant Program**

This program provides affordable funding to develop essential community facilities in rural areas. An essential community facility is defined as a facility that provides an essential service to the local community for the orderly development of the community in a primarily rural area, and does not include private, commercial or business undertakings. Funds can be used to purchase, construct, and / or improve essential community facilities, purchase equipment and pay related project expenses.

**Application Deadline:** applications are accepted on a rolling basis

**Application Min/Max:** varies by category

**Match:** varies by category

### **Community Development Block Grant (CDBG) Funding**

The Department for Local Government (DLG) administers funding from the U.S. Housing and Urban Development's (HUD) Community Development Block Grant (CDBG) program.

DLG will receive approximately \$26 million for distribution. Funds are designated for various program areas including Community Projects, Community Emergency Relief Fund, Economic Development, Housing, Public Facilities Public Services (Recovery Kentucky). All cities and counties located in the Purchase Area region are eligible to apply.

**Application Deadline:** September 2, 2026 (varies by category)

**Application Min/Max:** varies by category

**Match:** 10-50% based on category of application

### **Government Resources Accelerating Needed Transformation (GRANT) Program**

The Kentucky legislature amended the previous House Bill 9 GRANT program through House Bill 723 sunsetting the previous grant program. The new program has made significant changes and will now be administered by the Cabinet for Economic Development. Questions about this program can be directed to Mattea Mitchell here at the PADD office.

**Application Deadline:** applications are accepted on a rolling basis

**Match:** based on population

### **Kentucky Department of Libraries and Archives Local Records Program**

Program assists local governments with records management, including scanning/digitization, microfilming of records, equipment purchases for projects related to the records management of permanent records, salary support, and records conservation. All local government agencies are eligible to apply.

**Application deadline:** Quarterly (March 15, June 15, September 15, December 31)

**Match:** none

### **FEMA - Building Resilient Infrastructure and Communities (BRIC)**

The Building Resilient Infrastructure and Communities (BRIC) program provides funding to support states, local communities, tribes, and territories in undertaking hazard mitigation projects that reduce long-term risk from natural disasters. The program prioritizes proactive investments in resilient infrastructure, including flood mitigation, safe rooms, utility protection, and other projects that strengthen community lifelines. Eligible activities include hazard mitigation projects, capability- and capacity-building activities, and project scoping. Local governments must apply as sub-applicants through the Kentucky Division of Emergency Management.

**Application Deadline:** July 23, 2026

**Application Min/Max:** Varies by project type

**Match:** 25% (reduced match available for small, impoverished communities)

**PADD Note:** Communities are encouraged to coordinate with KY Emergency Management early on in application process.

For more information or assistance in applying for any of these programs, please contact the PADD Community & Economic Development staff at (270) 247-7171 or via email:

Mattea Mitchell – [mattea.mitchell@purchaseadd.org](mailto:mattea.mitchell@purchaseadd.org)

Rachel Foley – [rachel.foley@purchaseadd.org](mailto:rachel.foley@purchaseadd.org)

Wyatt Walker – [wyatt.walker@purchaseadd.org](mailto:wyatt.walker@purchaseadd.org)

Kyle Rodgers – [kyle.rodgers@purchaseadd.org](mailto:kyle.rodgers@purchaseadd.org)

Emma Wibbeler – [emma.wibbeler@purchaseadd.org](mailto:emma.wibbeler@purchaseadd.org)

<b>SAI</b>	KY202603260327
<b>Project Title</b>	Water Quality Monitoring Program Enhancements and the National Wetland Condition Assessment
<b>Processing Status</b>	Completed
<b>WRIS Number</b>	
<b>Organization Name</b>	Energy & Environment Cabinet--Department for Environmental Protection
<b>First Name</b>	Daniel
<b>Last Name</b>	Bishop
<b>Phone Number</b>	15027826892
<b>Email</b>	Daniel.Bishop@ky.gov
<b>Full Name (Submitter) (Contact)</b>	Daniel Bishop
<b>Phone (Submitter) (Contact)</b>	5027826892
<b>Email (Submitter) (Contact)</b>	daniel.bishop@ky.gov
<b>Federal Funding</b>	<b>\$80,500.00</b>
<b>Applicant Funding</b>	
<b>State Funding</b>	
<b>Local Funding</b>	
<b>Program Income</b>	
<b>Other Income</b>	
<b>Total Funding</b>	<b>\$80,500.00</b>
<b>Project Description</b>	<p>This project aims to strategically enhance Kentucky's statewide surface water monitoring strategy by increasing the technical capacity of existing Clean Water Act (CWA) monitoring programs.</p>
<b>Need for Project</b>	<p>Since FY 2005, Congress has specifically dedicated a portion of the Clean Water Act (CWA) Section 106 annual appropriation for water quality monitoring enhancements. The goal of EPA's Monitoring Initiative is to provide resources to enhance existing state and tribal monitoring programs, and to establish a nationwide statistical survey program to answer broader water quality questions.</p>

<b>SAI</b>	KY202603240323
<b>Project Title</b>	Kentucky Educational Talent Search 84.044A OMB 1840-0818
<b>Processing Status</b>	Completed
<b>WRIS Number</b>	
<b>Organization Name</b>	Bluegrass Community and Technical College
<b>First Name</b>	Greg
<b>Last Name</b>	Feeney
<b>Phone Number</b>	18592466990
<b>Email</b>	chris.skidmore@kctcs.edu
<b>Full Name (Submitter) (Contact)</b>	Chris Skidmore
<b>Phone (Submitter) (Contact)</b>	859-619-4981
<b>Email (Submitter) (Contact)</b>	chris.skidmore@kctcs.edu
<b>Federal Funding</b>	<b>\$4,900,000.00</b>
<b>Applicant Funding</b>	<b>\$0.00</b>
<b>State Funding</b>	<b>\$0.00</b>
<b>Local Funding</b>	<b>\$0.00</b>
<b>Program Income</b>	<b>\$0.00</b>
<b>Other Income</b>	<b>\$0.00</b>
<b>Total Funding</b>	<b>\$4,900,000.00</b>
<b>Project Description</b>	The scope of work includes spending for staffing personnel (Director, Educational Advisors), Staff Travel, Program Activities (workshops, summer events, college visits), and minor supplies.
<b>Need for Project</b>	BCTC seeks to implement a successful Talent Search program that would increase the rate of A) non-seniors who complete the current academic year and continue in school for the next academic year, at the next grade level from the current baseline of 84.5% to 87% each year; B) seniors who will graduate with a regular secondary school diploma from the current baseline of 82% to a new 87%; C) seniors who complete a rigorous secondary school program of study and graduate during the project year with a regular secondary school diploma from the current baseline of 82% to 87%; D) those who have graduated who will enroll in or will have been accepted by an institution of higher education by the fall term immediately following high school graduation from the current baseline of 30.94% to a new of 45%; and E) who will enroll in an institution of higher education, by the fall semester immediately following high school graduation or by the next academic semester (e.g. spring semester) as a result of acceptance but deferred enrollment will complete a program of postsecondary education within six years from a current baseline of 21% to a new 30%.

<b>SAI</b>	KY202603240320
<b>Project Title</b>	Region 4 Fiscal Year 2025 Wetland Program Development Grants
<b>Processing Status</b>	Completed
<b>WRIS Number</b>	
<b>Organization Name</b>	Energy & Environment Cabinet--Department for Environmental Protection
<b>First Name</b>	Daniel
<b>Last Name</b>	Bishop
<b>Phone Number</b>	15027826892
<b>Email</b>	Daniel.Bishop@ky.gov
<b>Full Name (Submitter) (Contact)</b>	Daniel Bishop
<b>Phone (Submitter) (Contact)</b>	5027826892
<b>Email (Submitter) (Contact)</b>	daniel.bishop@ky.gov
<b>Federal Funding</b>	<b>\$600,000.00</b>
<b>Applicant Funding</b>	
<b>State Funding</b>	<b>\$200,000.00</b>
<b>Local Funding</b>	
<b>Program Income</b>	
<b>Other Income</b>	
<b>Total Funding</b>	<b>\$800,000.00</b>
<b>Project Description</b>	This project will develop a Nature-Based Flood Resilience Toolkit to improve community understanding of flood processes, the ecological functions of wetlands and streams, and flood resilience.
<b>Need for Project</b>	Following flood events, the Kentucky Division of Water (DOW) frequently receives requests from communities seeking to dredge streams. However, dredging rarely reduces flood risk and instead causes stream instability, increased sediment transport, habitat degradation, and downstream water quality impacts. The Toolkit will improve community understanding of when dredging is appropriate and increase adoption of effective nature-based strategies, such as wetlands, to reduce flooding while protecting ecological and structural integrity of the system.

<b>SAI</b>	KY202603050301
<b>Project Title</b>	KY US Swine Health Improve Plans (SHIP)
<b>Processing Status</b>	Completed
<b>WRIS Number</b>	
<b>Organization Name</b>	KY Department of Agriculture
<b>First Name</b>	Steve
<b>Last Name</b>	Velasco
<b>Phone Number</b>	502-782-5913
<b>Email</b>	steve.velasco@ky.gov
<b>Full Name (Submitter) (Contact)</b>	Melinda Huebner
<b>Phone (Submitter) (Contact)</b>	502-782-5918
<b>Email (Submitter) (Contact)</b>	melinda.huebner@ky.gov
<b>Federal Funding</b>	<b>\$53,366.00</b>
<b>Applicant Funding</b>	
<b>State Funding</b>	
<b>Local Funding</b>	
<b>Program Income</b>	
<b>Other Income</b>	
<b>Total Funding</b>	<b>\$53,366.00</b>
<b>Project Description</b>	The US SHIP project will support enrollment activities throughout the Commonwealth of Kentucky. Activities will include outreach to show pig industries, pork producers, livestock markets, buying stations and slaughter plants. Outreach will include distribution of educational brochures, attending meetings, providing informational booths and developing a social media presence to promote enrollment in SHIP. OSV intends to make site visits to large commercial swine producers and the larger swine show pig producers to discuss SHIP and Secure Food Supply Biosecurity Plans.
<b>Need for Project</b>	Increase awareness of animal diseases and assist in the reduction of spread. The project will provide oversight, which will assist with biosecurity measures.

SAI	KY202603030296
Project Title	PACIT- Joint Apprenticeship and Training Committee
Processing Status	Completed
WRIS Number	
Organization Name	Joint Apprenticeship and Training Committee, Paducah Division Southern, Inc
First Name	Chris
Last Name	Grooms
Phone Number	2705759646
Email	cgrooms@rickselectric.com
Full Name (Submitter) (Contact)	Rachel Foley
Phone (Submitter) (Contact)	270-247-7171
Email (Submitter) (Contact)	rachel.foley@purchaseadd.org
Federal Funding	<b>\$200,000.00</b>
Applicant Funding	<b>\$50,000.00</b>
State Funding	
Local Funding	
Program Income	
Other Income	
Total Funding	<b>\$250,000.00</b>
112	<p>In conjunction with the Purchase Area Coalition for Industry Transformation, the Joint Apprenticeship and Training Committee project is a non-construction project that will enhance electrical apprenticeship training capacity following the recent completion of a facility addition. EDA funds will support the purchase of equipment and training supplies to outfit the original portion of the facility for expanded electrical apprenticeship instruction. Matching funds will be provided through local sources.</p> <p>The PACIT initiative is designed to address a significant workforce constraint currently facing our region through component projects by expanding and modernizing training capacity across multiple workforce development partners. Through the renovation, expansion, and new construction of skilled and technical training centers, union training facilities, upgrading training equipment, and expanding instructional staffing, this project will establish a coordinated pipeline of highly skilled workers prepared to meet the evolving needs of industry locating and expanding in the Paducah region.</p>
Project Description	
Need for Project	<p>Our region is experiencing significant economic growth driven by advanced manufacturing, construction, logistics, and energy sector investments. However, current training facilities are operating at capacity and lack the space, resources, and personnel necessary to meet projected workforce demand. PACIT directly addresses this challenge by increasing access to hands-on training programs that lead to industry-recognized certifications, registered apprenticeships, and high-demand career pathways. These investments will not only prepare individuals for high-wage careers but will also support workforce advancement, creating opportunities to backfill positions as workers progress into more advanced roles.</p> <p>The collaborative leadership demonstrated through PACIT ensures alignment between education providers, workforce development partners, labor organizations, and industry stakeholders. This coordinated regional strategy strengthens workforce participation, supports existing employers, and enhances our ability to attract new economic development opportunities.</p>

<b>SAI</b>	KY202603020292
<b>Project Title</b>	Strengthening Water Education Through Higher Education Partnerships Across Kentucky
<b>Processing Status</b>	Completed
<b>WRIS Number</b>	
<b>Organization Name</b>	Kentucky Association for Environmental Education
<b>First Name</b>	Ashley
<b>Last Name</b>	Hoffman
<b>Phone Number</b>	12702140587
<b>Email</b>	director@kaee.org
<b>Full Name (Submitter) (Contact)</b>	Ashley Hoffman
<b>Phone (Submitter) (Contact)</b>	270-214-0587
<b>Email (Submitter) (Contact)</b>	director@kaee.org
<b>Federal Funding</b>	<b>\$250,000.00</b>
<b>Applicant Funding</b>	<b>\$83,350.00</b>
<b>State Funding</b>	<b>\$0.00</b>
<b>Local Funding</b>	<b>\$0.00</b>
<b>Program Income</b>	<b>\$0.00</b>
<b>Other Income</b>	
<b>Total Funding</b>	<b>\$333,350.00</b>
<b>13</b>	
<b>Project Description</b>	<p>This project, Addressing Water Education Through Higher Education Partnerships Across Kentucky, will engage students, educators, and community members in hands-on, AI-enhanced water education activities across the state. Partnering with higher education institutions, KAEE will provide funding for these institutions to serve as regional coordinators, implementing water education initiatives within their courses and community programs while identifying and awarding subgrants to local schools and organizations. Funded projects will emphasize the interconnectedness of watersheds, local water challenges, and strategies to protect and maintain clean and safe water. Participants will collect and analyze water data using AI-supported tools, develop evidence-based educational materials, and apply their findings through community engagement and stewardship actions. By combining experiential learning, applied data analysis, and civic engagement, this initiative will increase understanding of water systems, promote responsible water stewardship, and empower participants to take measurable, positive action. The project anticipates reaching hundreds of students, educators, and community members statewide, building both regional capacity and a statewide network dedicated to environmental literacy and clean, safe water.</p>
<b>Need for Project</b>	<p>This project will take place across Kentucky, leveraging partnerships with higher education institutions in multiple regions to reach schools and community organizations in both urban and rural areas. Kentucky's watersheds face a range of challenges, including aging infrastructure, agricultural runoff, flood abatement, and limited access to water education. By engaging students, educators, and community members in experiential learning around water conservation and management, this project addresses a critical need for awareness, knowledge, and actionable skills. Partnering with higher education institutions ensures local watershed relevance and builds on their established community networks, allowing for a coordinated statewide impact.</p>

SAI	KY202603020291
Project Title	Southeast Green Schools: Advancing Water Stewardship through AI-Enhanced Environmental Education
Processing Status	Completed
WRIS Number	
Organization Name	
First Name	Ashley
Last Name	Hoffman
Phone Number	12702140587
Email	director@kaee.org
Full Name (Submitter) (Contact)	Ashley Hoffman
Phone (Submitter) (Contact)	270-214-0587
Email (Submitter) (Contact)	director@kaee.org
Federal Funding	<b>\$225,000.00</b>
Applicant Funding	<b>\$75,000.00</b>
State Funding	<b>\$0.00</b>
Local Funding	<b>\$0.00</b>
Program Income	<b>\$0.00</b>
Other Income	
Total Funding	<b>\$300,000.00</b>
114 Project Description	<p>SEEA proposes an effort to establish and strengthen southeast green schools programs to advance student-led environmental education and water stewardship across seven southeastern states. This project will expand Green Schools programs in states without existing initiatives while strengthening established programs, creating a regional framework for school-based environmental learning. Through subgrants, K–12 students and teachers will engage in hands-on water investigations using AI tools to collect, analyze, and visualize water use data, identify inefficiencies, and implement solutions—such as installing rain barrels or low-flow faucets—while measuring effectiveness and potential cost savings. KAEE and SEEA partners will provide technical assistance, guidance, and reporting templates, and facilitate knowledge sharing through regional calls, program materials, and presentations at SEEA, state, and national conferences. Expected outcomes include increased awareness of water issues, improved skills in applying AI to environmental challenges, measurable reductions in school water use, and strengthened environmental literacy, demonstrating a science-based, experiential approach aligned with EPA’s priorities of AI education and clean and safe water.</p>
Need for Project	<p>The Southeast Green Schools program will be implemented across seven southeastern states: Alabama, Georgia, Mississippi, North Carolina, South Carolina, Tennessee, and Kentucky. Many schools in the region face challenges in managing water use efficiently and sustainably, including aging infrastructure and limited access to consumption data. A recent regional landscape analysis conducted by SEEA (2023) found that teachers often struggle to secure administrator buy-in without dedicated funding and identified a need for accessible, ready-to-use resources to support schoolwide environmental education efforts.</p> <p>While several national Green Schools programs exist, they often lack the state-level infrastructure and ongoing support necessary for sustained success. Through this project, states will have the flexibility to adopt a national model that best fits their context; however, state EE associations will play a critical role in building and maintaining the support network needed to ensure effective implementation, coordination, and long-term sustainability.</p> <p>Engaging students and educators in structured, student-led water investigations addresses these barriers by pairing financial support with practical tools and technical assistance. By replicating proven Green Schools models from Kentucky and South Carolina, this project will establish programs in six additional states, creating a cohesive regional framework. Integrating artificial intelligence (AI) tools allows students to collect, analyze, and visualize water data, measure the impact of conservation efforts, and generate data-driven recommendations—advancing responsible AI education while promoting clean and safe water in alignment with EPA priorities.</p>

SAI	KY202603020289
Project Title	Domestic Violence Data Analysis and Visualization
Processing Status	Completed
WRIS Number	
Organization Name	Justice and Public Safety Cabinet
First Name	Brittany
Last Name	Scordo
Phone Number	270-9945213
Email	brittany.scordo@ky.gov
Full Name (Submitter) (Contact)	Brittany Scordo
Phone (Submitter) (Contact)	2709945213
Email (Submitter) (Contact)	brittany.scordo@ky.gov
Federal Funding	<b>\$80,000.00</b>
Applicant Funding	
State Funding	
Local Funding	
Program Income	
Other Income	
Total Funding	<b>\$80,000.00</b>
115 Project Description	<p>The Justice and Public Safety Cabinet's Criminal Justice Statistical Analysis Center (CJSAC) is applying for the Bureau of Justice Statistics FY25 State Justice Statistics Program for Statistical Analysis Centers grant. The funds will be used to pay for 1) salary and benefits for two staff members and 2) travel/training for those two staff members to attend a training conference.</p>
	<p>This project will expand Kentucky's statutorily mandated annual Domestic Violence Data Report by integrating intimate partner violence (IPV) homicide crime data to establish a statewide baseline and enable multi-year analysis. CJSAC will develop standardized methodology, documentation, and quality assurance protocols to ensure reliable identification and reporting of intimate partner-related homicides. After this process is established, in year two the crime data analysis will expand to crimes beyond homicide.</p>
	<p>To increase accessibility and public engagement, CJSAC will design and publish interactive dashboards presenting domestic violence (DV) data from 2022 forward, including homicide and additional DV-related offenses. These dashboards will provide filterable, user-friendly access to offense trends, demographics, geographic distribution, and court outcomes, enhancing transparency and supporting data-informed decision-making. Deliverables include a DV Homicide Spotlight Report, expanded DV analytical reports, and public-facing dashboards. This project will significantly strengthen Kentucky's capacity to collect, analyze, and disseminate high-quality criminal justice data to inform policy and improve system outcomes.</p>
Need for Project	<p>According to the CDC's latest National Intimate Partner and Sexual Violence Survey, Kentucky ranks 16th in the country with 44.5 percent of women experiencing intimate partner violence in their lifetime with a related impact, and 6th in the country with 32.9 percent of men experiencing intimate partner violence in their lifetime with a related impact.</p> <p>KRS 209A.122 requires the Criminal Justice Statistical Analysis Center (CJSAC) to compile a report to identify and track intimate partner violence homicides in Kentucky and other domestic violence data. Currently, there is no formal statewide tracking system to measure these homicides, so no one can answer the question, "how many people are dying from domestic violence in Kentucky each year?" This project aims to fill that gap and establish a framework and methodology for counting intimate partner deaths using crime data from law enforcement.</p> <p>The current domestic violence data report is more than 100 pages long and contains dozens of data tables. To ensure that legislators, practitioners, and the public have meaningful access to the data, CJSAC will create data visualization dashboards to be posted on the Justice and Public Safety Cabinet's website. These data dashboards will enable users to filter by geographic region, crime type, and other filters to more easily understand and digest the information from the annual domestic violence data reports.</p> <p>This project will enable CJSAC to comply with the requirements of KRS 209A.122, provide new information about domestic violence to decision-makers, and create an accessible way for policy-makers and the public to access domestic violence data.</p>

SAI	KY202603020286
Project Title	PACIT- USW550 Training
Processing Status	Completed
WRIS Number	
Organization Name	United Steelworkers Local 550
First Name	Gary
Last Name	Wilson
Phone Number	2704423668
Email	uswlocal550@gmail.com
Full Name (Submitter) (Contact)	Rachel Foley
Phone (Submitter) (Contact)	270-247-7171
Email (Submitter) (Contact)	rachel.foley@purchaseadd.org
Federal Funding	<b>\$206,000.00</b>
Applicant Funding	<b>\$51,500.00</b>
State Funding	
Local Funding	
Program Income	
Other Income	
Total Funding	<b>\$257,500.00</b>
911 916	Led by United Steelworkers Local 550, this non-construction project will expand worker retraining capacity by purchasing computers and classroom training supplies to deliver Manufacturing Skills Standards (MSS) certification at scale. MSS training will provide nationally recognized, industry-aligned credentials for former enrichment workers and incumbent manufacturing employees who require updated competencies to meet modern advanced manufacturing and enrichment facility standards. EDA funds will support technology infrastructure necessary for digital coursework, simulation-based instruction, assessments, and credential tracking. By modernizing the skills of an experienced industrial workforce, USW Local 550 will help reduce employer onboarding time, lower training costs, and accelerate operational readiness for emerging facilities. The project will be completed within six months, but remain monitored for progress under the Purchase Area Coalition for Industry Transformation.
Project Description	
Need for Project	<p>Our region is experiencing significant economic growth driven by advanced manufacturing, construction, logistics, and energy sector investments. However, current training facilities are operating at capacity and lack the space, resources, and personnel necessary to meet projected workforce demand. PACIT directly addresses this challenge by increasing access to hands-on training programs that lead to industry-recognized certifications, registered apprenticeships, and high-demand career pathways. These investments will not only prepare individuals for high-wage careers but will also support workforce advancement, creating opportunities to backfill positions as workers progress into more advanced roles.</p> <p>The collaborative leadership demonstrated through PACIT ensures alignment between education providers, workforce development partners, labor organizations, and industry stakeholders. This coordinated regional strategy strengthens workforce participation, supports existing employers, and enhances our ability to attract new economic development opportunities.</p>

SAI	KY202603020285
Project Title	PACIT- Murray Calloway Adult Training Center
Processing Status	Completed
WRIS Number	
Organization Name	Murray Calloway Industrial Development Authority
First Name	Mark
Last Name	Manning
Phone Number	2707623789
Email	markmanning@thinkmurray.com
Full Name (Submitter) (Contact)	Rachel Foley
Phone (Submitter) (Contact)	270-247-7171
Email (Submitter) (Contact)	rachel.foley@purchaseadd.org
Federal Funding	<b>\$2,060,000.00</b>
Applicant Funding	<b>\$515,000.00</b>
State Funding	
Local Funding	
Program Income	
Other Income	
Total Funding	<b>\$2,575,000.00</b>
117	<p>The Murray-Calloway County Industrial Development Authority plans to expand workforce training capacity at its new Murray-Calloway Adult Training Center by adding an additional 4,400 sq ft expansion onto the recently constructed training facility designed to support unemployed and underemployed adults in acquiring essential skills. As part of the Purchase Area Coalition for Industry Transformation (PACIT), the requested investment will support the development of additional career pathways aligned with the region’s targeted sectors of Energy and Professional, Scientific, and Technical Services, ensuring the facility is positioned to meet current and future employer demand.</p> <p>The PACIT initiative is designed to address a significant workforce constraint currently facing our region through component projects by expanding and modernizing training capacity across multiple workforce development partners. Through the renovation, expansion, and new construction of skilled and technical training centers, union training facilities, upgrading training equipment, and expanding instructional staffing, this project will establish a coordinated pipeline of highly skilled workers prepared to meet the evolving needs of industry locating and expanding in the Paducah region.</p>
Project Description	
Need for Project	<p>Our region is experiencing significant economic growth driven by advanced manufacturing, construction, logistics, and energy sector investments. However, current training facilities are operating at capacity and lack the space, resources, and personnel necessary to meet projected workforce demand. PACIT directly addresses this challenge by increasing access to hands-on training programs that lead to industry-recognized certifications, registered apprenticeships, and high-demand career pathways. These investments will not only prepare individuals for high-wage careers but will also support workforce advancement, creating opportunities to backfill positions as workers progress into more advanced roles. The collaborative leadership demonstrated through PACIT ensures alignment between education providers, workforce development partners, labor organizations, and industry stakeholders. This coordinated regional strategy strengthens workforce participation, supports existing employers, and enhances our ability to attract new economic development opportunities.</p>

SAI	KY202602060240
Project Title	Clinton Hickman Nursing Home Facility
Processing Status	Completed
WRIS Number	
Organization Name	Clinton and Hickman County Hospital, Inc.
First Name	Jennifer
Last Name	Connell
Phone Number	(270) 653-2461
Email	jconnell@clintonicf.com
Full Name (Submitter) (Contact)	Jennifer Connell
Phone (Submitter) (Contact)	7317966184
Email (Submitter) (Contact)	jconnell@clintonicf.com
Federal Funding	<b>\$10,000,000.00</b>
Applicant Funding	<b>\$6,161,000.00</b>
State Funding	
Local Funding	
Program Income	
Other Income	
Total Funding	<b>\$16,161,000.00</b>
818	Construction of a new nursing home building that will be comprised of 46 licensed Nursing Facility beds and ten licensed Personal Care beds. The new building will replace the operations of the current building and be comprised of the same number of beds. We have successfully operated at our current location since 1970. Over time we have renovated, repaired, and maintained the current building for over 55 years, but due to the age and condition of the current building, management has decided to construct a new building on land located less than a mile away from the current facility. There is no debt associated with the land. An architect has prepared new building blueprint plans and is ready to accept contractor bids once approval is obtained from USDA (we are applying for USDA direct loan for non-profits). While the new building will contain the same number of licensed beds, there will be major upgrades that will support increased occupancy and better serve the community health needs. The new building is to be constructed with all private rooms including beds and bathrooms. The current building has semi-private rooms and shared bathrooms. Additionally, the new building will be constructed with two outdoor courtyards that will provide patients with outdoor access; the current facility has no outdoor access for patients. Reference: Cherry Bekaert, LLP, October 29, 2024, Clinton and Hickman County Hospital, Inc. (A Nonprofit Corporation) Forecasted Financial Statements For the Years Ending June 30, 2025 through 2029.
Project Description	
Need for Project	Problem/Opportunity: The infrastructure age of the current successful facility has gotten to the point repairs and maintenance are too expensive. Also, the current facility does not offer private rooms or a more modern experience for the patients. Solution: The proposed solution is a new building that is to be constructed with all private rooms including beds and bathrooms for both Nursing Facility and Personal Care patients. Additionally, the new building is to be constructed with two courtyards that will provide patients with outdoor access; the current facility has no outdoor access for patients. Value: Building project supports the potential for high patient satisfaction and occupancy, strong brand loyalty, and positive financial returns, supported by market research and financial projections. Key Findings: Market demand: The Clinton KY service area has a growing need for patient beds with an aging population and a high demand for healthcare services. Competitive Landscape: The study identifies existing nursing homes and assesses their strengths and weaknesses, and highlights opportunities for differentiation. Financial Projections: The financial model demonstrates a reasonable payback period and positive return on investment, making the project financially viable. Reference: Cherry Bekaert, LLP, October 29, 2024, Clinton and Hickman County Hospital, Inc. (A Nonprofit Corporation) Forecasted Financial Statements For the Years Ending June 30, 2025 through 2029.

RESOLUTION

WHEREAS, the Delta Regional Authority (hereinafter "DRA") was created by Congress by the Delta Regional Authority Act of 2000, as amended, as a federal/state partnership now comprised of 252 counties and parishes within the eight states of Alabama, Arkansas, Illinois, Kentucky, Louisiana, Mississippi, Missouri and Tennessee in order to remedy severe and chronic economic distress by stimulating economic development and fostering partnerships that will have a positive impact on the Delta Region’s economy;

WHEREAS, the Purchase Area Development District proposes to apply for an award with DRA for the Fiscal Year 2026 federal award program cycle;

WHEREAS, DRA requires that a person be designated, appointed, and given the authority to perform certain duties and administration of said award for and on behalf of the Awardee;

WHEREAS, the Purchase Area Development District Board met in a regular session on May 6, 2026 whereby \_\_\_\_\_ were present, constituting a quorum;

WHEREAS, a motion was made by \_\_\_\_\_, was seconded by \_\_\_\_\_, to designate and appoint Executive Director Jeremy Buchanan to perform all duties and administration of said award, which carried unanimously by voice vote and was recorded on the minutes;

NOW THEREFORE, BE IT RESOLVED THAT, by the Purchase Area Development District Board, as follows:

THAT, Jeremy Buchanan be and is hereby designated and appointed to perform on behalf of the Purchase Area Development District and has the authority to make those acts and assume any and all duties in dealing with the award with DRA for the Fiscal Year - 2026 federal award program cycle;

THAT, Jeremy Buchanan is hereby authorized to execute and submit any and all documents including, but not limited to, applications, award closing documents, request for funds, status reports to DRA for the Fiscal Year – 2026 federal award program cycle;

THAT, in the event of an administration change, the new Executive Director shall continue to have such authority under this Resolution.

READ AND ADOPTED, this the 6 day of May, 2026.

\_\_\_\_\_  
Jeremy Buchanan  
Purchase Area Development District  
Executive Director

\_\_\_\_\_  
ATTEST: Todd Cooper  
PADD Chairman



# PADD Business Lending Department

Loan Programs	Loans in Program	Beginning Balance	Principal Received	Interest Received	Late Fees Received	Service Fees	Outstanding Balances
EDA RLF	12	\$ 1,283,134.00	\$ 468,982.16	\$ 332,085.22	\$ 903.90	\$ 225.00	\$ 814,151.84
EDA RLF Recap	2	\$ 145,000.00	\$ 25,696.81	\$ 14,910.33			\$ 119,303.19
EDA CARES ACT	21	\$ 2,444,640.00	\$ 603,381.48	\$ 249,609.72	\$ 12,275.53	\$ 2,265.40	\$ 1,841,258.52
EDA ARPA RLF	24	\$ 3,311,796.00	\$ 12,469.37	\$ 262,853.04	\$ 4,019.89	\$ 456.00	\$ 3,299,326.63
USDA REBEG RLF	5	\$ 286,200.00	\$ 106,126.35	\$ 85,817.13	\$ 272.55		\$ 180,073.65
USDA REBEG RLF 2	1	\$ 21,300.00	\$ 12,469.37	\$ 11,061.32			\$ 8,830.63
USDA IRP	2	\$ 130,000.00	\$ 52,908.05	\$ 21,267.59			\$ 77,091.95
USDA IRP 3	2	\$ 168,600.00	\$ 76,285.36	\$ 33,400.46	\$ 653.42		\$ 92,314.64
USDA IRP 5	5	\$ 410,000.00	\$ 121,716.94	\$ 78,761.05	\$ 592.33		\$ 288,283.06
USDA IRP Recap	1	\$ 100,000.00	\$ 96,668.23	\$ 21,446.67			\$ 3,331.77
SBA Microloan 3	3	\$ 121,000.00	\$ 76,204.18	\$ 19,343.74	\$ 693.10		\$ 44,795.82
SBA Microloan 4	10	\$ 102,960.00	\$ 22,559.32	\$ 11,034.36	\$ 315.69		\$ 80,400.68
SBA 504	14	\$ 8,434,000.00				\$ 710,494.96	\$ 5,112,425.79
<b>Totals:</b>	<b>102</b>	<b>\$ 16,958,630.00</b>	<b>\$ 1,675,467.62</b>	<b>\$ 1,141,590.63</b>	<b>\$ 19,726.41</b>	<b>\$ 713,441.36</b>	<b>\$ 11,961,588.17</b>

***The PADD Currently Manages a Loan Portfolio of 102 Active Loans Totaling \$11,961,588.17***

## Available Funding

LOAN PROGRAM	PROGRAM FUNDS	COMMITTED	AVAILABLE TO LEND
RLF	\$ 537,281.19		\$ 537,281.19
RLF-Recap	\$ 374,073.10		\$ 374,073.10
RLF CARES	\$ 801,562.86	\$ 196,300.00	\$ 605,262.86
RLF ARPA	\$ 818,903.32	\$ 146,300.00	\$ 672,603.32
IRP	\$ 217,311.95		\$ 217,311.95
IRP-Recap	\$ 255,883.65		\$ 255,883.65
IRP 3	\$ 81,490.52		\$ 81,490.52
IRP 5	\$ 70,761.70		\$ 70,761.70
RBEG-RLF	\$ 243,434.63		\$ 243,434.63
RBEG-RLF 2	\$ 151,380.12		\$ 151,380.12
RBEG-RLF 3	\$ 31,283.73		\$ 31,283.73
Microloan 3	\$ 80,696.13		\$ 80,696.13
Microloan 4	\$ 141,510.55		\$ 141,510.55
SBA 504	\$ 563,636.24		
<b>Totals</b>	<b>4,369,209.69</b>	<b>342,600.00</b>	<b>3,462,973.45</b>

# PADD Loan Portfolio As of April 20th, 2026

Loan #	Loan Program	Client Name	Beginning Balance	Principal Received	Interest Received	Late Fees Received	Service Fees received	Ending Balance as of 4/20/2026
1-01-01	RLF	1st KY Realty, LLC	\$ 125,000.00	\$ 44,275.95	\$ 53,920.01	\$ 82.50	\$ -	\$ 80,724.05
5-01-01	RLF	BNU Outlets	\$ 35,710.00	\$ 24,126.00	\$ 5,606.12	\$ 67.88	\$ -	\$ 11,584.00
9-01-01	RLF	Dairyette Plus, Inc	\$ 100,000.00	\$ 50,217.83	\$ 19,163.00	\$ 57.13	\$ -	\$ 49,782.17
14-01-02	RLF	Harlan Asset Management	\$ 100,000.00	\$ 5,238.72	\$ 21,646.10	\$ 292.48	\$ -	\$ 94,761.28
17-02-01	RLF	County	\$ 125,000.00	\$ 48,830.25	\$ 38,645.27	\$ -	\$ -	\$ 76,169.75
22-02-01	RLF	Joel's LLC	\$ 124,924.00	\$ 587.87	\$ 432.86	\$ -	\$ -	\$ 124,336.13
26-01-01	RLF	L&J Cycles, LLC	\$ 25,000.00	\$ 6,171.69	\$ -	\$ -	\$ -	\$ 18,828.31
29-02-01	RLF	Robertson Nutrition	\$ 85,000.00	\$ 17,241.96	\$ 5,217.46	\$ 403.91	\$ -	\$ 67,758.04
30-01-02	RLF	Midtown Market LLC	\$ 200,000.00	\$ 117,084.76	\$ 103,340.21	\$ -	\$ -	\$ 82,915.24
44-02-01	RLF	UCS Rentals, LLC	\$ 200,000.00	\$ 119,675.55	\$ 57,869.25	\$ -	\$ -	\$ 80,324.45
46-02-01	RLF	LLC	\$ 127,500.00	\$ 25,535.17	\$ 20,230.73	\$ -	\$ -	\$ 101,964.83
60-02-01	RLF	ADJ Properties	\$ 35,000.00	\$ 9,996.41	\$ 6,014.21	\$ -	\$ -	\$ 25,003.59
3-02-01	RLF Recap	ACE Tire Service	\$ 80,000.00	\$ 24,937.23	\$ 13,186.71	\$ -	\$ -	\$ 55,062.77
77-01-03	RLF Recap	Count It All Joy, LLC.	\$ 65,000.00	\$ 759.58	\$ 1,723.62	\$ -	\$ -	\$ 64,240.42

<b>Totals</b>	<b>RLF</b>	<b>12</b>	<b>\$ 1,283,134.00</b>	<b>\$ 468,982.16</b>	<b>\$ 332,085.22</b>	<b>\$ 903.90</b>	<b>\$ -</b>	<b>\$ 814,151.84</b>
	<b>RLF ReCap</b>	<b>2</b>	<b>\$ 145,000.00</b>	<b>\$ 25,696.81</b>	<b>\$ 14,910.33</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 119,303.19</b>

3-01-01	EDA-Cares	ACE Tire Service	\$ 60,000.00	\$ 21,825.75	\$ 7,428.29	\$ -	\$ -	\$ 38,174.25
6-01-01	EDA-Cares	Byassee Paving	\$ 300,000.00	\$ 188,165.63	\$ 31,898.48	\$ 2,975.14	\$ -	\$ 111,834.37
8-01-01	EDA-Cares	Creative Beginnings	\$ 300,000.00	\$ 88,772.49	\$ 36,219.50	\$ 3,219.00	\$ -	\$ 211,227.51
10-01-01	EDA-Cares	Experience Soul Shine	\$ 25,000.00	\$ 4,905.19	\$ 1,951.01	\$ 417.89	\$ 1,619.50	\$ 20,094.81
11-01-01	EDA-Cares	Fibonacci/Hempwood	\$ 182,000.00	\$ 75,315.69	\$ 23,398.94	\$ 269.97	\$ -	\$ 106,684.31
13-01-01	EDA-Cares	Granola Girls	\$ 92,750.00	\$ 25,215.75	\$ 5,130.10	\$ 136.77	\$ -	\$ 67,534.25
15-01-01	EDA-Cares	Harlan Automotive	\$ 423,000.00	\$ 31,645.46	\$ 37,773.32	\$ 2,109.70	\$ -	\$ 391,354.54
16-01-01	EDA-Cares	Hush Art, Llc	\$ 21,000.00	\$ 1,121.63	\$ 942.69	\$ 758.50	\$ 645.90	\$ 19,878.37
21-01-01	EDA-Cares	JJJJ, LLC	\$ 171,400.00	\$ 6,274.19	\$ 23,443.63	\$ 393.28	\$ -	\$ 165,125.81
22-01-01	EDA-Cares	Joel's LLC	\$ 450,000.00	\$ 60,419.25	\$ 54,448.19	\$ -	\$ -	\$ 389,580.75
28-01-01	EDA-Cares	Maple St. Counseling	\$ 25,000.00	\$ 18,364.07	\$ 1,501.19	\$ 24.74	\$ -	\$ 6,635.93
34-01-01	EDA-Cares	Newton Roll-Off Dumpsters	\$ 50,000.00	\$ 7,669.46	\$ 1,893.15	\$ 1,385.44	\$ -	\$ 42,330.54
38-01-01	EDA-Cares	Salt of the Earth	\$ 50,000.00	\$ 12,072.40	\$ 3,790.31	\$ -	\$ -	\$ 37,927.60
41-01-01	EDA-Cares	Therapy Specialists of Murray	\$ 100,000.00	\$ 40,932.07	\$ 12,255.13	\$ -	\$ -	\$ 59,067.93
43-01-01	EDA-Cares	Tyler Peach Fitness	\$ 25,000.00	\$ 9,917.30	\$ 2,033.50	\$ 683.42	\$ -	\$ 15,082.70
53-02-01	EDA-Cares	W Enterprise	\$ 19,490.00	\$ 2,261.25	\$ 1,656.80	\$ -	\$ -	\$ 17,228.75
59-01-02	EDA-Cares	Dallas J. Productions	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	\$ 20,000.00
66-01-01	EDA-Cares	The Play Portal	\$ 17,000.00	\$ 2,960.97	\$ 1,584.73	\$ -	\$ -	\$ 14,039.03
71-01-02	EDA-Cares	Agility Training, LLC	\$ 24,000.00	\$ 5,349.72	\$ 2,154.78	\$ -	\$ -	\$ 18,650.28
81-01-01	EDA-Cares	Korea	\$ 17,000.00	\$ 193.21	\$ 105.98	\$ -	\$ -	\$ 16,806.79
89-01-01	EDA-Cares	Magnolia House of Brides	\$ 72,000.00	\$ -	\$ -	\$ -	\$ -	\$ 72,000.00

<b>Totals</b>	<b>EDA CARES</b>	<b>21</b>	<b>\$ 2,444,640.00</b>	<b>\$ 603,381.48</b>	<b>\$ 249,609.72</b>	<b>\$ 12,373.85</b>	<b>\$ 2,265.40</b>	<b>\$ 1,841,258.52</b>
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11-02-02	RLF ARPA	Fibonacci/Hempwood	\$ 98,000.00	\$ 16,916.55	\$ 1,055.58	\$ 1,996.90	\$ -	\$ 81,083.45
42-01-03	RLF ARPA	TKAB Chick LLC	\$ 228,818.00	\$ 25,548.13	\$ 36,434.75	\$ -	\$ -	\$ 203,269.87
51-01-01	RLF ARPA	B & S Solar	\$ 129,250.00	\$ 14,303.32	\$ 19,415.41	\$ 43.72	\$ -	\$ 114,946.68
55-01-01	RLF ARPA	Cremation Services	\$ 144,000.00	\$ 1,494.74	\$ 18,370.29	\$ 349.00	\$ -	\$ 142,505.26
56-01-01	RLF ARPA	Hooligan Custom	\$ 238,414.00	\$ -	\$ 7,014.52	\$ 1,822.72	\$ 450.00	\$ 238,414.00
58-01-01	RLF ARPA	Newtons Supermarket	\$ 375,000.00	\$ 99,271.18	\$ 71,728.82	\$ -	\$ -	\$ 275,728.82
61-01-01	RLF ARPA	Shupe's Nursery	\$ 100,000.00	\$ 22,053.36	\$ 16,587.30	\$ -	\$ -	\$ 77,946.64
62-01-01	RLF ARPA	IRecycling	\$ 60,000.00	\$ 17,151.81	\$ 9,335.79	\$ 679.20	\$ -	\$ 42,848.19
64-01-01	RLF ARPA	Burrito After Dark, LLC	\$ 110,000.00	\$ 11,049.33	\$ 15,213.65	\$ 974.80	\$ -	\$ 98,950.67
65-01-01	RLF ARPA	Sunshine Center Daycare	\$ 98,030.00	\$ 3,944.25	\$ 16,691.84	\$ 101.61	\$ -	\$ 94,085.75
67-01-02	RLF ARPA	Great River Pharmacy	\$ 100,500.00	\$ 7,523.09	\$ 8,676.83	\$ -	\$ -	\$ 92,976.91
73-01-02	RLF ARPA	Glover Design	\$ 104,074.00	\$ 9,221.60	\$ 10,449.85	\$ -	\$ -	\$ 94,852.40
74-01-01	RLF ARPA	Elite Events and Tents, LLC	\$ 48,000.00	\$ 7,066.23	\$ 3,349.13	\$ -	\$ -	\$ 40,933.77
75-01-01	RLF ARPA	LLC.	\$ 135,110.00	\$ 3,374.20	\$ 10,853.00	\$ -	\$ -	\$ 131,735.80
76-01-01	RLF ARPA	New Pathways, LLC	\$ 43,500.00	\$ 462.26	\$ 3,284.43	\$ -	\$ -	\$ 43,037.74
77-01-01	RLF ARPA	Count It All Joy, LLC.	\$ 206,000.00	\$ 4,551.78	\$ 5,441.26	\$ -	\$ -	\$ 201,448.22
78-01-01	RLF ARPA	LLC.	\$ 85,100.00	\$ 344.94	\$ 986.16	\$ -	\$ -	\$ 84,755.06
80-01-02	RLF ARPA	Jones Photography	\$ 48,000.00	\$ -	\$ -	\$ -	\$ -	\$ 48,000.00
82-01-01	RLF ARPA	LLC	\$ 48,000.00	\$ -	\$ -	\$ -	\$ -	\$ 48,000.00
83-01-02	RLF ARPA	D&D Disposal	\$ 78,000.00	\$ -	\$ -	\$ -	\$ -	\$ 78,000.00
84-01-01	RLF ARPA	PK Communications (WYMC)	\$ 86,000.00	\$ 546.31	\$ 1,048.15	\$ -	\$ -	\$ 85,453.69
85-01-01	RLF ARPA	River County Supply, LLC.	\$ 425,000.00	\$ 6,199.45	\$ 5,594.88	\$ -	\$ -	\$ 418,800.55
86-01-01	RLF ARPA	R&S Land Management	\$ 50,000.00	\$ 1,887.58	\$ 612.42	\$ -	\$ -	\$ 48,112.42
88-01-01	RLF ARPA	Salon 131, LLC.	\$ 61,000.00	\$ 148.40	\$ 708.98	\$ -	\$ -	\$ 60,851.60
90-01-01	RLF ARPA	Precision Sonar/ArkEnergy	\$ 212,000.00	\$ -	\$ -	\$ -	\$ -	\$ 212,000.00

<b>Totals</b>	<b>RLF ARPA</b>	<b>24</b>	<b>\$ 3,311,796.00</b>	<b>\$ 12,469.37</b>	<b>\$ 262,853.04</b>	<b>\$ 5,967.95</b>	<b>\$ 450.00</b>	<b>\$ 3,058,737.49</b>
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Loan #	Loan Program	Client Name	Beginning Balance	Principal Paid	Interest Paid	Late Fees Paid	Service Fees	Ending Balance
1-02-01	RBEG RLF	1st KY Realty, LLC	\$ 62,500.00	\$ 21,734.97	\$ 26,853.37	\$ 206.30	\$ 206.30	\$ 40,765.03
12-02-01	RBEG RLF	Got Your Back Entertainment	\$ 30,000.00	\$ 7,655.68	\$ 3,496.49	\$ 12.50	\$ 318.65	\$ 22,344.32
30-01-01	RBEG RLF	Midtown Market LLC	\$ 78,700.00	\$ 46,074.23	\$ 40,868.79	\$ -	\$ -	\$ 32,625.77
39-01-01	RBEG RLF	Superior Graphics	\$ 50,000.00	\$ 29,901.89	\$ 12,874.86	\$ 53.75	\$ 53.75	\$ 20,098.11
77-01-02	RBEG RLF	Count It All Joy, LLC.	\$ 65,000.00	\$ 759.58	\$ 1,723.62	\$ -	\$ -	\$ 64,240.42
30-01-03	RBEG RLF 2	Midtown Market LLC	\$ 21,300.00	\$ 12,469.37	\$ 11,061.32	\$ -	\$ -	\$ 8,830.63
<b>Totals</b>	<b>RBEG RLF</b>	<b>5</b>	<b>\$ 286,200.00</b>	<b>\$ 106,126.35</b>	<b>\$ 85,817.13</b>	<b>\$ 272.55</b>	<b>\$ 578.70</b>	<b>\$ 180,073.65</b>
	<b>RBEG RLF 2</b>	<b>1</b>	<b>\$ 21,300.00</b>	<b>\$ 12,469.37</b>	<b>\$ 11,061.32</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 8,830.63</b>
3-02-02	IRP	ACE Tire Service	\$ 80,000.00	\$ 24,937.60	\$ 13,186.34	\$ -	\$ -	\$ 55,062.40
46-01-01	IRP	LLC	\$ 50,000.00	\$ 27,970.45	\$ 8,081.25	\$ -	\$ -	\$ 22,029.55
24-01-01	IRP 3	King's Publishers, Inc.	\$ 150,000.00	\$ 75,281.48	\$ 32,914.64	\$ 951.84	\$ -	\$ 74,718.52
79-01-01	IRP 3	Washing	\$ 18,600.00	\$ 1,003.88	\$ 485.82	\$ 18.86	\$ -	\$ 17,596.12
7-01-01	IRP 5	Compass Hospitality	\$ 125,000.00	\$ 21,919.48	\$ 15,543.56	\$ 104.07	\$ -	\$ 103,080.52
14-01-01	IRP 5	Harlan Asset Management	\$ 100,000.00	\$ 5,260.92	\$ 21,711.07	\$ 296.54	\$ -	\$ 94,739.08
32-01-02	IRP 5	Moosie's Grub Shack	\$ 58,000.00	\$ 17,839.86	\$ 6,939.06	\$ 164.96	\$ -	\$ 40,160.14
39-02-01	IRP 5	Superior Graphics	\$ 30,000.00	\$ 18,654.26	\$ 6,478.92	\$ 26.76	\$ -	\$ 11,345.74
44-01-01	IRP 5	UCS Rentals, LLC	\$ 97,000.00	\$ 58,042.42	\$ 28,088.44	\$ -	\$ -	\$ 38,957.58
17-01-01	IRP Recap	County	\$ 100,000.00	\$ 96,668.23	\$ 21,446.67	\$ -	\$ -	\$ 3,331.77
<b>Totals</b>	<b>IRP</b>	<b>2</b>	<b>\$ 130,000.00</b>	<b>\$ 52,908.05</b>	<b>\$ 21,267.59</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 77,091.95</b>
	<b>IRP 3</b>	<b>2</b>	<b>\$ 168,600.00</b>	<b>\$ 76,285.36</b>	<b>\$ 33,400.46</b>	<b>\$ 970.70</b>	<b>\$ -</b>	<b>\$ 92,314.64</b>
	<b>IRP 5</b>	<b>5</b>	<b>\$ 410,000.00</b>	<b>\$ 121,716.94</b>	<b>\$ 78,761.05</b>	<b>\$ 592.33</b>	<b>\$ -</b>	<b>\$ 288,283.06</b>
	<b>IRP Recap</b>	<b>1</b>	<b>\$ 100,000.00</b>	<b>\$ 96,668.23</b>	<b>\$ 21,446.67</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 3,331.77</b>
14-01-03	Micro 3	Harlan Asset Management	\$ 41,000.00	\$ 26,762.47	\$ 7,662.47	\$ 640.96	\$ -	\$ 14,237.53
23-01-01	Micro 3	Kidstruction Zone	\$ 30,000.00	\$ 11,133.46	\$ 4,084.00	\$ 52.14	\$ -	\$ 18,866.54
42-01-02	Micro 3	TKAB Chick LLC	\$ 50,000.00	\$ 38,308.25	\$ 7,597.27	\$ -	\$ -	\$ 11,691.75
<b>Totals</b>	<b>Micro 3</b>	<b>3</b>	<b>\$ 121,000.00</b>	<b>\$ 76,204.18</b>	<b>\$ 19,343.74</b>	<b>\$ 693.10</b>	<b>\$ -</b>	<b>\$ 44,795.82</b>
09-02-01	Micro 4	Dairyette Plus, Inc	\$ 8,000.00	\$ 2,402.38	\$ 583.82	\$ -	\$ -	\$ 5,597.62
32-01-01	Micro 4	Moosie's Grub Shack	\$ 22,000.00	\$ 7,521.48	\$ 2,701.94	\$ 93.76	\$ -	\$ 14,478.52
53-01-01	Micro 4	W Enterprise	\$ 15,000.00	\$ 3,572.49	\$ 2,350.52	\$ -	\$ -	\$ 11,427.51
54-02-01	Micro 4	Kinnis Plumbing LLC	\$ 10,000.00	\$ 535.87	\$ 202.96	\$ -	\$ -	\$ 9,464.13
56-02-01	Micro 4	Hooligan Custom	\$ 15,000.00	\$ 1,046.31	\$ 1,770.92	\$ 206.33	\$ -	\$ 13,953.69
60-01-01	Micro 4	ADJ Properties	\$ 10,000.00	\$ 4,070.41	\$ 2,570.87	\$ -	\$ -	\$ 5,929.59
65-02-01	Micro 4	Sunshine Center Daycare	\$ 15,000.00	\$ 1,361.12	\$ 757.57	\$ -	\$ -	\$ 13,638.88
80-01-03	Micro 4	Jones Photography	\$ 5,000.00	\$ 720.08	\$ 40.88	\$ 15.60	\$ -	\$ 4,279.92
83-01-01	Micro 4	D&D Disposal	\$ 2,960.00	\$ 1,329.18	\$ 54.88	\$ -	\$ -	\$ 1,630.82
<b>Totals</b>	<b>Micro 4</b>	<b>10</b>	<b>\$ 102,960.00</b>	<b>\$ 22,559.32</b>	<b>\$ 11,034.36</b>	<b>\$ 315.69</b>	<b>\$ -</b>	<b>\$ 80,400.68</b>
6061889102	SBA 504	BARN, LLC.	\$ 182,000.00				\$ 1,611.43	\$ 174,460.61
3943605004	SBA 504	COMFORT INN & SUITES	\$ 1,450,000.00				\$ 93,985.74	\$ 690,145.76
6135219104	SBA 504	CONCRETE	\$ 342,000.00				\$ 3,028.21	\$ 327,832.69
6940005010	SBA 504	FRENCHMAN	\$ 163,000.00				\$ 8,161.20	\$ 104,133.68
7349155006	SBA 504	FREEMAN DENTAL	\$ 334,000.00				\$ 8,161.20	\$ 179,965.86
3256866006	SBA 504	DBA TOKYO	\$ 485,000.00				\$ 88,833.72	\$ 138,517.67
5998849106	SBA 504	CAMPGROUND, LLC	\$ 64,000.00				\$ 533.28	\$ 61,482.86
3325008308	SBA 504	AND MARINA	\$ 497,000.00				\$ 204,947.23	\$ 412,513.97
5607395002	SBA 504	STEAKHOUSE	\$ 944,000.00				\$ 57,861.84	\$ 474,984.81
7235219106	SBA 504	OUTDOORS LLC	\$ 843,000.00				\$ 3,073.42	\$ 828,463.44
8321805003	SBA 504	VILLAGE	\$ 1,489,000.00				\$ 69,728.35	\$ 1,008,339.68
4121605010	SBA 504	NO.2	\$ 1,495,000.00				\$ 166,790.79	\$ 540,354.44
6985825002	SBA 504	GENERAL STORE	\$ 90,000.00				\$ 5,249.98	\$ 49,107.57
7698299104	SBA 504	WYMC	\$ 56,000.00				\$ 140.00	\$ 55,786.37
<b>Totals</b>	<b>SBA 504</b>	<b>14</b>	<b>\$ 8,434,000.00</b>				<b>\$ 710,494.96</b>	<b>\$ 5,046,089.41</b>



# PADD Business Lending Department

## April Loan Review Committee Meeting

The PADD Loan Review Committee Did Not Meet in April  
Next Scheduled Meeting: Wednesday, May 13<sup>th</sup> 2026

## Loans Closed Since Last Board Meeting

### ArkEnergy/Precision Sonar, LLC.

- \$212,000 EDA ARPA RLF
- Working Capital
- Benton, KY
- 22 Jobs Impacted



# PADD SBA 504 Progress Report

## SBA 504 Projects in Process/Closing

### Active Projects



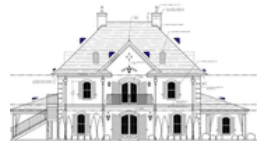
**Shed Metal Works, LLC**  
Gross Debiture: \$217,000  
Status: Approved by SBA 3/11/2024  
Closed March 18<sup>th</sup>  
Waiting for Funding



**Holy Barks, LLC**  
Gross Debiture: \$108,000  
Status: Closed March 6th  
Funding Scheduled for May Funding Period



**Kentucky Kennels, LLC**  
Gross Debiture: \$142,000  
Status: In Underwriting



**The Foundry, LLC**  
Gross Debiture: \$1,127,000  
Status: SBA Approval August 19th  
In Construction



**Barrel House Distillery**  
Gross Debiture: \$755,000  
Status: Approved by SBA on November 18<sup>th</sup>, 2025

**West Kentucky**

**Moving Co**

**West Kentucky Moving**  
Gross Debiture: \$217,000  
Status: In Closing.



**Fuel Fortress**  
Gross Debiture: \$975,000  
Status: In Underwriting Phase



U.S. Small Business  
Administration

# UPDATES TO SBA POLICY MANUALS

## PURCHASE AREA DEVELOPMENT DISTRICT 504 POLICIES AND PROCEDURES



### UPDATES and CHANGES

1. Added new informational material to reflect 504 loan process (pages 3 & 4)
2. Updated full policies to bring policies into compliance with the new SBA SOP 50 10 08 (pages 8-83).
3. Added 2<sup>nd</sup> Section to include SBA 504 Servicing Procedures to include specific servicing policies outline in SBA SOP 50 55 (pages 84-299)

## PURCHASE AREA DEVELOPMENT DISTRICT 504 POLICIES AND PROCEDURES



### UPDATES and CHANGES

1. Removed redundant policies and language found in PADD 504 Policies and Procedures.
2. Updated Internal Control for Business Lending Department Staff
3. Updated to reflect changes in documentation and processes to reflect new software capabilities (ex. sending and receiving documents through Ventures loan software).



# Business Lending Department

## Board Action Required:

*\*PADD Business Lending Department Requests Action from the PADD Board of Directors to Accept Changes to the PADD SBA 504 Lending Policies and Procedures Manual and the PADD SBA 504 Internal Control Policy.*



NORTH  
WATER

JUNGLE  
RUN  
←