



Team Western Kentucky Tornado Relief Fund | Team Eastern Kentucky Flood Relief Fund

Fiscal Year 2024 Report

Introduction

The Public Protection Cabinet is submitting this report pursuant to KRS 12.112 regarding the Team Western Kentucky Tornado Relief Fund and the Team Eastern Kentucky Flood Relief Fund, the two presently active funds administered by the Cabinet. The overarching goal in the administration of each fund is to provide direct assistance to individuals impacted by the natural disaster in a timely, efficient, and equitable manner. Recognizing that administrative costs cannot be reimbursed, the Cabinet sought to leverage existing information and data to verify program eligibility and ensure that benefits were not being duplicated. Each program was developed based on needs voiced by residents impacted by the disaster, local governments, long-term recovery groups, and charitable organizations.

Specifically, KRS 12.112 requests the following information:

The statutory and constitutional authority to raise revenue and expend funds from a state agency to individuals and entities absent an appropriation as required by Section 230 of the Constitution of Kentucky

The statutory authority for the establishment of the Team Western Kentucky Tornado Relief Fund and the Team Eastern Kentucky Flood Relief Fund is KRS 11.065, KRS 12.270, KRS 12.020, KRS 12.250, KRS 12.252, and KRS 45A.097.

The program or fund guidelines and procedures established for the allocation of funds including:

1. The composition of each board, commission, or governing body created to administer the fund or program

The Public Protection Cabinet is responsible for administering the Team Western Kentucky Tornado Relief Fund and the Team Eastern Kentucky Flood Relief Fund. The Cabinet's Executive Team includes the Cabinet Secretary, Deputy Secretary, Office of Legal Services, Office of Administrative Services, and the Office of Information Technology all of which play a role in administering the funds. Additionally, the Public Protection Cabinet coordinates its efforts in administering the funds with other agencies involved in the recovery efforts including Kentucky Emergency Management, Department for Local Government, Transportation Cabinet, Finance and Administration Cabinet, Energy and Environment Cabinet, Cabinet for Health and Family Services, the Cabinet for Tourism Arts and Heritage, and Kentucky Housing Corporation.

2. The roles, assigned responsibilities, and authority of the entities involved in the administration of funds

The Cabinet Secretary, Deputy Secretary, and General Counsel are the primary points of contact for the administration of the fund and provide overall management of the funds and program guidelines. Staff within the Office of the Secretary assist in reviewing applications for funding in accordance with program guidelines. Staff within the Office of Administrative Services provide fiscal management of donations and disbursements in accordance with state accounting requirements. Additionally, the Office of Administrative Services assists with the establishment of Memorandum of Agreement with nonprofit organizations assisting the disbursement of funds to impacted individuals. The Office of Information Technology is responsible for developing applications for specific programs.

3. Any standards or procedures used to determine: Award amounts, Eligibility criteria, Types of assistance, Prioritization of applications, and Fraud and risk mitigation procedures for administration of the relief fund

The programs within both the Team Western Kentucky Tornado Relief Fund and the Team Eastern Kentucky Flood Relief Fund have different guidelines, standards, and controls.

- **Funeral assistance program** – The Public Protection Cabinet coordinated with the Department of Vital Statistics, in conjunction with local coroners, to identify those that directly or indirectly perished as a result of the applicable natural disaster. Discussions were held with the Funeral Directors Association of Kentucky to determine the appropriate amount to award to adequately cover the cost of the funeral services and to develop program guidelines to ensure funding would be used for its intended purposes. In accordance with the program guidelines, payment was issued to the person financially responsible to the funeral home and mailed to the funeral home to ensure that any account could be settled at the time the payment was received.
- **Supplemental payments to insured and uninsured homeowners and renters** – Recognizing that FEMA is not designed to fully compensate for losses sustained in a disaster and further recognizing that many survivors were either uninsured or underinsured, a program was developed to provide a payment to supplement the amount a survivor recovered through either FEMA or private insurance. Verification of the survivor's loss was provided through data shared by FEMA or the insurance company. The Public Protection Cabinet determined an award amount based on the number of potential eligible individuals (through analysis of available information on the number of individuals impacted) and the total amount of money available in the fund not committed to other initiatives. Payments were disbursed in batches as information from FEMA and the insurers was made available. To ensure survivors understood the reason for the disbursement, a letter was provided along with the check explaining that additional funds were being provided to supplement the assistance the survivor received for the loss.
- **Grain assistance program** – Local farmers and county officials approached the Cabinet to develop a program to assist the farmers with additional costs incurred as a result of the loss of the local grain elevator, which was destroyed by the tornado. Working in

conjunction with the operators of the grain elevator, a program was developed including the eligibility criteria, appropriate award amount, and the necessary documentation to verify the delivery amounts. Applications were received and processed on a first in, first out basis. To ensure farming operations remained ongoing, recipients were required to provide documentation of their 2022 deliveries.

- **Unmet needs program** – At the request of the local long-term recovery groups, a program was developed to provide funding for needs in excess of the financial assistance received from other sources. The Public Protection Cabinet determined an award amount based on the number of potential eligible individuals identified by the long-term recovery groups and the total amount of money available in the fund not committed to other initiatives. Through this program, the long-term recovery groups perform case management to verify the unmet need and certify that the payment made from the fund does not duplicate other funds received. Applications for funding are reviewed on a first in, first out basis. The program guidelines allow for checks to be made payable to both the survivor and the vendor performing the service or offering the supplies to ensure that funding is being used for its intended purpose.
- **Home building and repair program** – Various nonprofit home builders reached out to the Public Protection Cabinet to request funding for their home building initiatives. The Cabinet asked the nonprofits to provide information about the estimated number of homes that could be built, the counties where building would occur, the estimated costs for building a home, and their process to ensure that funding could be individually traceable to a disaster survivor. Program guidelines, including a maximum award amount per home were developed from the information provided by the nonprofits. While survivors wanting a new home or repairs to their existing home apply directly to the nonprofit, once approved, the nonprofit applies to the Public Protection Cabinet for funding. These applications are reviewed as they are received. A Memorandum of Agreement was entered into with each nonprofit building partner that includes requirements to ensure the funds are provided for the benefit of an individual who was impacted by the disaster and for a refund of funding if it is determined that an individual who received benefits is not a qualified applicant.

4. Any solicitation, analysis, and evaluation procedures for obligation of funds for future expenditures for long-term recovery projects or partnerships with public and private organizations.

The Public Protection Cabinet assesses each funded program through on-going conversations with long-term recovery groups, nonprofit home builders, local officials and community leaders, and other state and federal partners assisting with the recovery efforts. The primary need identified remains affordable housing.

5. Any plans for use of future receipts, and a timeline for dissolution of the program and fund.

Any future receipts received in both the Team Western Kentucky Tornado Relief Fund and the Team Eastern Kentucky Flood Relief Fund will be utilized for construction and repair of housing for survivors of the disasters. The timeline for dissolution of the funds will be determined through discussions with nonprofit builders according to the availability of lots, supplies and labor, and the identification and approval of potential homeowners. Donations significantly slowed in late 2023 to both funds, and it is anticipated that currently programs will exhaust all funding in the next approximately 12 months. Once all funds are distributed, the funds will be dissolved. The current primary activity of both funds is providing funding to nonprofit partners for the provision of housing to survivors.

The following documents are attached to this report:

- A listing of the total funds received or pledged;
- A listing of the expenditures or obligated or encumbered funds from the relief fund. Please note, to obtain data from FEMA, the Cabinet was required to enter into a confidentiality agreement in order to protect certain personal identifying information (“PII”) from disclosure. As such, we have redacted or omitted certain data from these reports in accord with that agreement. A copy of that agreement is available for review upon request; and
- The program or fund guidelines and program applications.



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TEAM EASTERN KENTUCKY FLOOD RELIEF FUND PROGRAM GUIDELINES

The Team Eastern Kentucky Flood Relief Fund (the “Fund”) was established to assist with recovery efforts related to the severe weather system that began on July 26, 2022, generating multiple rounds of heavy torrential rain and resulting in flooding, flash flooding, mudslides, and landslides throughout portions of the Commonwealth of Kentucky.

The above-referenced weather system has been catastrophic and has created dangerous conditions, death and injury, and damage to public infrastructure, utility distribution systems, and private properties that endanger public health and safety. Governor Andy Beshear therefore directed the Secretary of the Public Protection Cabinet (the “Cabinet”) to establish the Fund and to accept and expend monies from it pursuant to state law, including, but not limited to, KRS 11.065(2), KRS 12.020, KRS 12.070, KRS 12.252, and KRS 12.270(2), for the purpose of aiding the above-referenced recovery efforts by directly assisting individuals who were impacted by the devastating storms and flooding.

The following Program Guidelines establish: (1) the parameters under which monies donated to the Fund may be expended; (2) eligibility criteria for receipt of monies from the Fund; and (3) the process for receiving, adjudicating, and paying requests for assistance from the Fund.

Program Operations and Guidelines

Under KRS 11.065(2) and KRS 12.270(2), the Cabinet may accept monies from any source, public or private, for deposit into the Fund.

Under KRS 11.065(2) and KRS 12.270(2), the Cabinet shall expend monies from the Fund in order to assist and indemnify those persons, organizations, or entities that will assist Kentucky in response and rebuilding following the severe weather system that began on July 26, 2022, and may further provide awards directly to individuals detrimentally impacted by the above-referenced severe weather system, subject to the following terms and conditions:

1. No Administrative costs or fees (expenditures that are not direct aid to Kentucky residents affected by the above-referenced weather system that began on July 26, 2022) shall be

expended from the Fund except as should be necessary for the payment of processing fees imposed by merchant banks or credit card companies.

2. No benefits paid from federal sources, including without limitation monies from the Federal Emergency Management Agency (“FEMA”), shall be duplicated, so as not to require the repayment of any federal monies received by individuals or households and to maximize the financial resources available to impacted Kentuckians, pursuant to 42 U.S.C.A. § 5155 and 44 C.F.R. § 206.191.
3. Payments shall be limited to citizens of the Commonwealth of Kentucky who reside in counties that are listed or are later added to the FEMA Disaster Declaration DR-4663-KY and where FEMA Individual Assistance is available, and/or Qualified Nonprofit Organizations (a nonprofit organization, entity, or institution, including but not limited to tax exempt organizations under Internal Revenue Code Section 501(c)(3) or 501(c)(4) and religious organizations) with a physical presence within the Commonwealth of Kentucky.
4. The Fund shall be subject to audit, and any records generated as a result of administration of the Fund shall be subject to the provisions of the Kentucky Open Records Act, KRS 61.870, *et. seq.*

A recipient meeting the eligibility criteria set out below may receive a financial award which shall be paid directly to the recipient in the sole discretion of the Cabinet or its designee. Awards may be made in any amount. A Qualified Nonprofit Organization awarded any monies to pay directly to an individual shall agree not to expend financial awards made from the Fund on Administrative costs or fees.

All awards shall be subject to the availability of funds, and all awards made from the Fund shall be purely a matter of grace and not subject to any appeal. The establishment of the Fund is not intended to create and shall not create any individual or organizational right, privilege, property interest, or benefit, whether substantive or procedural, enforceable at law or in equity by any party against the Commonwealth of Kentucky, its agents, departments, political divisions, or other entities, or any officers, employees, or agents thereof, or any other persons.

Eligibility Criteria

The person who is responsible, or would be responsible absent donations, for the payment of funeral expenses for an individual whose death was related to the severe weather system that began on July 26, 2022, may receive direct financial assistance from the Fund in an amount not to exceed \$10,000 for the purpose of assisting in the payment of those funeral expenses or other expenses associated with the person’s death. The Cabinet or its designee shall coordinate such direct payments and shall obtain all necessary information from the Kentucky Office of Vital Statistics, coroners, or other appropriate entities to verify eligibility for any direct payment under this paragraph.

In addition, the Cabinet may make distributions from the Fund directly to Kentucky citizens who were detrimentally impacted by the severe weather system that began on July 26, 2022, and who reside in counties that are listed or are later added to the FEMA Disaster Declaration DR-4663-KY and where FEMA Individual Assistance is available.

Finally, a Qualified Nonprofit Organization shall be eligible to receive a financial award from the Fund if it agrees to use all awarded funds to serve Kentucky residents affected by the severe weather system that began on July 26, 2022, by assisting with the provision of food, clothing, shelter, utilities, medical expenses, household needs, or other necessities of life. Funds can also be used to provide long-term financial or other assistance and rebuilding to those impacted by the severe weather system that began on July 26, 2022.

Necessary Documentation

All recipients of financial awards from the Fund shall certify that they are in compliance with the Program Guidelines and eligibility requirements. Fraudulent applications will be referred to appropriate law enforcement entities for investigation and potential prosecution.

Any Qualified Nonprofit Organization that receives a financial award from the Fund shall document expenditures of all awarded monies. The documentation must be retained for at least two (2) years following the distribution of all awarded funds and shall be subject to inspection during that time by the Cabinet or its designee.

Team Eastern Kentucky Flood Relief Fund

Funeral Expense Assistance

Summary

The funeral expense assistance is a one-time \$10,000 benefit being paid from the Team Eastern Kentucky Flood Relief Fund to persons responsible for paying for the funeral services of those who died as a direct or indirect result of the severe weather-related events in Kentucky beginning on July 26, 2022.

Process

- Persons responsible for payment of funeral expenses do not need to submit an application through the Team Eastern Kentucky Flood Relief Fund for funeral expense assistance.
- The Public Protection Cabinet will work with the Cabinet for Health and Family Services, Department of Public Health to identify those individuals who lost their lives in Kentucky as a result of the severe weather events beginning July 26, 2022. This cause of death will be certified by the coroner or the medical examiner.
- Once the death has been certified, a \$10,000 payment will be issued to the person contractually responsible for the funeral service (as identified by the funeral home.) Payment will be mailed to the funeral home performing the services. No additional documentation from the person responsible or the funeral home is required to issue payment.
- The funeral expense assistance will be provided to the family regardless of whether there is insurance in place or other charitable assistance available to pay the expenses.

Team Eastern Kentucky Tornado Relief Fund

Supplement Assistance Payment

Summary

The supplemental assistance payment is a one-time payment issued to all individuals who have received assistance provided by the Federal Emergency Management Agency (FEMA) for losses as a result of the weather-related events in Kentucky beginning on July 26, 2022, identified by FEMA as DR 4663.

Process

- Individuals are not required to submit an application to the Team Eastern Kentucky Flood Relief Fund to receive a supplemental assistance payment.
- Under an information sharing access agreement, the Public Protection Cabinet obtained data from FEMA through Kentucky Emergency Management identifying individuals who received assistance.
- A supplemental assistance payment of \$500 dollars will be mailed directly to the individual to the address provided in the data from FEMA.

PUBLIC PROTECTION CABINET
(Emergency Amended After Comments)

800 KAR 1:020E. Team Western Kentucky Tornado Relief Fund.

RELATES TO: KRS 12.270, 11.065, 39A.180, EO 2021-923, EO 2021-925

STATUTORY AUTHORITY: KRS 12.270, 11.065, 39A.180, EO 2021-925, 22 RS HJR 29

NECESSITY, FUNCTION, AND CONFORMITY: Pursuant to KRS 11.065, the Secretary of the Public Protection Cabinet ("Secretary") is a member of the Governor's Executive Cabinet and shall, among other things, perform duties the Governor may require. To fulfill these duties, under KRS 12.270(2), the secretary of each cabinet is authorized to accept and expend funds from any public or private source. Executive Order 2021-925 ("Order") requires the Public Protection Cabinet ("Cabinet") to establish the Team Western Kentucky Tornado Relief Fund ("Fund") to be administered by the Secretary of the Public Protection Cabinet. The Order commands that the Fund, consisting of monies received from public or private sources, shall be used to provide financial assistance to those who are or will be affected due to the severe weather events of December 10 and 11, 2021. The Order further requires the Secretary establish standards, consistent with the public purpose of the Order to provide assistance to impacted Kentuckians, regarding acceptance and expenditure of funds based on eligibility and qualifications for assistance provided to a recipient. The standards shall include establishing eligibility criteria and a process for receiving, adjudicating, and paying requests for assistance from the Fund. KRS 39A.180(1) allows political subdivisions of the state and other agencies designated or appointed by the Governor to make, amend, and rescind orders and promulgate administrative regulations necessary for disaster and emergency response purposes. 22 RS HJR 29 extended Executive Orders 2021-923 and 2021-925 to April 14, 2022.

Section 1. Definitions.

- (1) "Administrative Purposes" means expenditures that are not direct aid to Kentucky residents affected by the severe weather events of December 10 and 11, 2021, including but not limited to overhead expenses of a Qualified Nonprofit Organization.
- (2) "Affected Counties" means the Kentucky counties listed in the Federal Emergency Management Agency (FEMA) Disaster Declaration 4630-DR-KY where individuals are eligible for FEMA assistance, including Barren, Caldwell, Christian, Fulton, Graves, Hart, Hickman, Hopkins, Logan, Lyon, Marion, Marshall, Muhlenberg, Ohio, Taylor, and Warren counties.
- (3) "Cabinet" means the Kentucky Public Protection Cabinet.
- (4) "Fund" means the Team Western Kentucky Tornado Relief Fund, established by Executive Order 2021-925.
- (5) "Qualified Nonprofit Organization" means a non-profit organization, entity, or institution, including but not limited to tax-exempt organizations under Internal Revenue Code Section 501(c)(3) or 501(c)(4) and religious organizations.
- (6) "Small Business" means any business entity organized for profit, including a sole proprietorship, partnership, limited partnership, corporation, limited liability company, joint venture, association, or cooperative, that:
 - (a) Had fifty (50) or fewer full-time employees on December 9, 2021;
 - (b) Is not an affiliate or subsidiary of a larger corporate structure, unless the total number of employees of all the affiliates and subsidiaries within that structure is fifty (50) or fewer;
 - (c) Had at least one (1) business location in an affected county on December 9, 2021;

- (d) Sustained damage to a business location in an affected county or experienced business interruption as a result of the severe weather events of December 10 and 11, 2021;
- (e) Is presently in operation or will be in operation; and
- (f) Is in good standing with the Kentucky Department of Revenue and the Kentucky Secretary of State.

Section 2. Acceptance of Funds. Pursuant to KRS 12.270(2) and Executive Order 2021-925, the Cabinet may accept monies from any source, public or private, for deposit into the Fund.

Section 3. General eligibility requirements. Notwithstanding Sections 8 and 9 of this emergency administrative regulation, to be eligible to receive a financial award from the Fund, a recipient shall:

- (1) Be a Qualified Nonprofit Organization and agree to use all awarded funds to serve Kentucky residents affected by the severe weather events of December 10 and 11, 2021, by assisting with the provision of food, clothing, shelter, utilities, medical expenses, household needs, or other necessities of life. Funds can also be used to provide long-term financial or other assistance and rebuilding to those impacted by severe weather events of December 10 and 11, 2021; or
- (2) Be a small business and agree to use all awarded funds to maintain business operations in an affected county or counties or rebuild or repair a business location in an affected county or counties.

Section 4. Financial Assistance.

- (1) A recipient meeting the requirements of Section 3 of this emergency administrative regulation may receive a financial award which shall be paid directly to the recipient in the sole discretion of the Cabinet or its designee.
- (2) Awards may be made in any amount; however, a qualified nonprofit organization shall agree not to expend financial awards made from the Fund for Administrative Purposes or fees.

Section 5. Documentation of Expenditures. Any Qualified Nonprofit Organization or small business that receives a financial award from the Fund shall document expenditures of all awarded monies. The documentation must be retained for at least two (2) years following the distribution of all awarded funds and shall be subject to inspection during that time by the Cabinet or its designee.

Section 6. Administrative Fees. Administrative fees shall not be paid from the Fund to any agency of the Commonwealth of Kentucky or any contractor engaged to assist with the operation of the Fund, with the exception of processing fees imposed by merchant banks or credit card companies.

Section 7. Applicability of Open Records and Document Retention. With the exception of information otherwise exempt from disclosure pursuant to the Kentucky Open Records Act, KRS 61.870, et seq., all documents and materials submitted to either the Commonwealth or the Cabinet shall be considered a public record subject to the Kentucky Open Records Act. Accordingly, the Commonwealth and the Cabinet shall retain all documents described for a period of not less than two (2) years from the last distribution from the Fund.

Section 8. Direct Payment for Funeral Expenses. Notwithstanding Sections 3 through 5 of this regulation, the person who is responsible, or would be responsible absent donations, for the payment of funeral expenses for an individual whose death was related to the severe weather events of December 10 and 11, 2021, may receive direct financial assistance from the Fund in an amount not to exceed \$10,000 for the purpose of assisting in the payment of those funeral expenses or other expenses associated with the person's death. The Public

Protection Cabinet or its designee shall coordinate such direct payments and shall obtain all necessary information from the Kentucky Office of Vital Statistics, coroners, or other appropriate entities to verify eligibility for any direct payment under this paragraph.

Section 9. Other Acceptable Uses of Fund Monies. Subject to the availability of funds, the Cabinet, in its sole discretion, may elect to distribute funds, including but not limited to excess funds, to Kentucky residents affected by the severe weather events of December 10 and 11, 2021.

Section 10. No Entitlement. All awards shall be subject to the availability of funds, and all awards made from the Fund shall be purely a matter of grace and not subject to any appeal.

Section 11. No Intent to Create Individual or Organizational Interests. The establishment of the Fund is not intended to create and shall not create any individual or organizational right, privilege, property interest, or benefit, whether substantive or procedural, enforceable at law or in equity by any party against the Commonwealth of Kentucky, its agents, departments, political divisions, or other entities, or any officers, employees, or agents thereof, or any other persons.

Section 12. Expiration. This emergency administrative regulation shall not be replaced by a regular administrative regulation and shall expire at the latest date permitted by law.

RAY A. PERRY, Secretary

APPROVED BY AGENCY: March 14, 2022

FILED WITH LRC: March 15, 2022 at 8:50 a.m.

CONTACT PERSON: Benjamin Long, General Counsel, 500 Mero Street, 218 NC, Frankfort, Kentucky 40601, phone (502) 782-2736, fax (502) 546-3639, email Benjamin.Long@ky.gov.

Team Western Kentucky Tornado Relief Fund

Funeral Expense Assistance

Summary

The funeral expense assistance is a one-time \$10,000 benefit being paid from the Team Western Kentucky Tornado Relief Fund to persons responsible for paying for the funeral services of those who died as a direct or indirect result of the weather-related events in Kentucky on December 10 and 11, 2021.

Process

- Persons responsible for payment of funeral expenses do not need to submit an application through the Team Western Kentucky Tornado Relief Fund for funeral expense assistance.
- The Public Protection Cabinet will work with the Cabinet for Health and Family Services to identify those individuals who lost their lives in Kentucky as a result of the weather events of December 10 and 11, 2021. This cause of death will be certified by the coroner or the medical examiner.
- Once identified, a \$10,000 payment will be issued to the person contractually responsible for the funeral service (as identified by the funeral home.) Payment will be mailed to the funeral home performing the services. No additional documentation from the person responsible or the funeral home is required to issue payment.
- The funeral expense assistance will be provided to the family regardless of whether there is insurance in place or other charitable assistance available to pay the expenses.

Team Western Kentucky Tornado Relief Fund
Insured Homeowner and Renter Disbursement

Summary

A supplemental payment equal to the amount of the deductible, up to \$2,500, will be sent from the Team Western Kentucky Tornado Relief Fund to individual insured homeowners and renters who had a valid insurance claim for a loss related to the severe weather events of December 10 and 11, 2021.

Payment Process

DOI sent a data call for claims data from insurers

Requested homeowners and farm policies

For claims related to the 2021 tornado

FEMA disaster counties

DOI/MCE compiled data

IT filtered data to remove

Claims outside of FEMA counties

Duplicate policyholders

Obvious data errors

Denied Claims (Closed w/o payment were maintained as that was intended to indicate that the amount of the claim was below the deductible level.)

Payments were disbursed to remaining policyholders

If insured had also applied to FEMA, the current mailing address in FEMA data was used

Returned checks - phone number, email, and other contact information from FEMA application was used to locate policyholder

If insured did not have matching FEMA data, the current mailing address from the claims data was used

Returned checks - sent to DOI to contact insurer/agent to gather additional contact information

Assistance payments made based on the amount of the deductible

Homeowners policies including coverage for shelter, other dwellings on the property, contents, food spoilage

Renters policies

Landlord policies if the policyholder was an individual (for example, someone owned rental property)

A large percentage of this community was in rental property; this incentivized the landlord to repair/rebuild

Farm policies including coverage for shelter, other dwellings on the property, contents, equipment, etc.

Assistance provided to family farms, not commercial policies, where policyholder was individual or family LLC

Team Western Kentucky Tornado Relief Fund

Uninsured Supplement Assistance Payment

Summary

The uninsured supplemental assistance payment is a one-time payment issued to uninsured homeowners and uninsured renters for expenses over and above the assistance provided by the Federal Emergency Management Agency (FEMA) for losses as a result of the weather-related events in Kentucky on December 10 and 11, 2021.

Process

- Uninsured homeowners and uninsured renters were not required to submit an application to the Team Western Kentucky Tornado Relief Fund to receive an uninsured supplemental assistance payment.
- Under an information sharing access agreement, the Public Protection Cabinet obtained data from FEMA through Kentucky Emergency Management identifying:
 - the uninsured homeowners and uninsured renters in the FEMA declared disaster area that received assistance through the Individuals and Households Program (IHP); and
 - the total amount of IHP assistance provided by FEMA to each person identified.
- A supplemental assistance payment was calculated for each identified uninsured homeowner and uninsured renter that received IHP assistance from FEMA. The supplement assistance payment to be provided from the Team Western Kentucky Tornado Relief Fund was calculated to be the greater of:
 - 20% of the total IHP payment from FEMA; or
 - \$500.
- Payment will be mailed directly to the uninsured homeowner or uninsured renter to the address provided in the data from FEMA.

Team Western Kentucky Tornado Relief Fund

Second Distribution to Individuals - Synopsis

Summary

In response to continued concerns expressed by local communities regarding the need for additional funding to recover from losses sustained as a result of the severe weather-related events in Kentucky on December 10 and 11, 2021 in addition to the assistance received from FEMA and insurance companies, a one-time payment in the amount of \$1,000 will be issued to individuals who:

- Received assistance from FEMA under DR 4630 in any category
Were determined to have a valid insurance claim under a homeowners, renters, or individual farmowners policy for losses as a result of the weather-related events in Kentucky on December 10 and 11, 2021.

Process

- Individuals are not required to submit an application to the Team Western Kentucky Tornado Relief Fund to receive this disbursement.
- Under an information sharing access agreement, the Public Protection Cabinet obtained data from FEMA through Kentucky Emergency Management identifying those that received assistance in any category from FEMA as a result of the DR 4630.
- This information was combined with information previously received from insurers regarding individuals with valid homeowners, renters, and farmowners claims.
- The FEMA data and the insurance data were compared with the listing of individuals who received a disbursement under the uninsured homeowners and renters program and the insured homeowners and renters program to address was performed to remove any duplicates and add any eligible persons who were identified as a result of previous inquiries received.
- Payment will be mailed directly to the individuals.

Team Western Kentucky Tornado Relief Fund
Funding for Individuals with Unmet Needs
in Coordination with Long-Term Recovery Groups

Program Guidelines

Committed Funding

A total of \$12,000,000 has been committed from the Team Western Kentucky Tornado Relief Fund to provide assistance for unmet needs to individuals impacted by the tornados through coordination with the long-term recovery groups (“LTRG”). This funding is available to assist Kentucky residents who were impacted by the severe weather events of December 10-11, 2021.

The funding provided to individuals in coordination with each LTRG will be limited to:

- A maximum funding limit based on the number of persons with unmet needs submitted in the LTRG’s proposal x \$1,750; and
- An individual limit for any amount up to \$3,500 not to exceed the maximum funding limit per LTRG.

Eligible Categories

Funding is available for the following categories of unmet needs:

- Home and terrain repair/replacement for homeowners
- Mold/mildew remediation within a damaged dwelling for homeowners
- Inspection/permit fees for homeowners or renters
- Essential furniture/appliances for homeowners or renters
- Vehicle repair/replacement caused by damage from the tornado (in accordance with the additional limitations below)

Pursuant to administrative regulation 800 KAR 1:020E, funding from the tornado relief fund will not be available for administrative costs for operating the LTRG.

Funding for Vehicles

Funding related to vehicles will be subject to following:

- Funding will only be provided for a private passenger vehicle that was insured with liability only coverage on the date of loss (December 10-11, 2021.)
- Funding will only be provided for one vehicle per household.

Process to Request Funding

- The LTRG will process applicants through their existing case management process and use good faith efforts to ~~apply other funding sources available~~ **ensure the request for funding from the Team WKY Tornado Relief Fund does not duplicate benefits received or available from other known sources** prior to submitting a request for funding from the tornado relief fund.
 - An LTRG may re-consider applications processed through its case management process prior to notification of the availability of funds from the Team WKY

Tornado Relief Fund for which the LTRG denied or limited funding to the applicant for the above noted eligible categories of unmet needs.

- The LTRG will forward to the Public Protection Cabinet (“PPC”) a Funding Application for a specific individual applicant determined to have an unmet need in one of the above noted eligible categories. The application shall be signed by an authorized person on behalf of the LTRG and include:
 - A unique tracking identifier for the applicant;
 - The amount of funding requested **or a maximum estimated amount if seeking pre-approval on behalf of an applicant;**
 - The applicant’s county of residence on 12/10/2021 and current county of residence;
 - The nature of the loss the applicant incurred as a result of the severe weather event of December 10-11, 2021;
 - The items identified as unmet needs;
 - A listing of other sources of available funding that have been applied to the applicant’s unmet needs;
 - Certification from the authorized person on behalf of the LTRG that:
 - The applicant meets the eligibility criteria of the Team Western Kentucky Tornado Relief Fund; and
 - ~~The LTRG has undertaken reasonable efforts to exhaust funds available from other sources;~~
 - The payment of an award does not duplicate other benefits already received from other known sources;
- PPC will review the funding request to:
 - Verify the applicant suffered a loss as a direct result of the severe weather events of December 10-11, 2021;
 - The destroyed property was located in an eligible county; and
 - The request is for one of the identified categories.
- PPC will notify the LTRG of its decision.
- If the funding request is verified and approved, the LTRG will provide PPC with:
 - The unique tracking identifier for the applicant;
 - Name and current mailing address of the applicant; and
 - Name and address of vendor to whom payment will be directed.
- PPC will provide an assistance payment made payable to the individual and vendor notify the LTRG when payment has been processed.

Documentation

An LTRG should maintain the documentation used to process applicants through its case management process and submit funding applications to PPC. PPC may review the documentation, upon request, for audit purposes related to assistance payments made from the Team Western Kentucky Tornado Relief Fund.

Communications

An LTRG should seek approval from PPC prior to referencing the Team Western Kentucky Tornado Relief Fund in press releases, social media posts, or other advertising.

Team Western Kentucky Tornado Relief Fund
Funding for Individuals with Unmet Needs
in Coordination with Long-Term Recovery Groups

Program Guidelines
Updated as of 9/18/2023

Purpose

The unmet needs program was established to provide financial assistance for unmet needs from the Team Western Kentucky Tornado Relief Fund to individuals impacted by the tornados through coordination with the long-term recovery groups (“LTRGs”). This funding was available to assist Kentucky residents who were impacted by the severe weather events of December 10-11, 2021.

Committed Funding – Program Extension

A total of \$884,000 has been committed from the Team Western Kentucky Tornado Relief Fund. The funding will be limited to a total amount not to exceed \$4,500 for all assistance received through the unmet needs program.

Eligible Categories

Funding is available for the following categories of unmet needs:

- Home and terrain repair/replacement for homeowners
- Mold/mildew remediation within a damaged dwelling for homeowners
- Inspection/permit fees for homeowners or renters
- Essential furniture/appliances for homeowners or renters
- Vehicle repair/replacement caused by damage from the tornado (in accordance with the additional limitations below)

Pursuant to administrative regulation 800 KAR 1:020E, funding from the tornado relief fund will not be available for administrative costs for operating the LTRG.

Funding for Vehicles

Funding related to vehicles will be subject to following:

- Funding will only be provided for a private passenger vehicle that was insured with liability only coverage on the date of loss (December 10-11, 2021.)
- Funding will only be provided for one vehicle per household.

Process to Request Funding

- The LTRG will process applicants through their existing case management process and use good faith efforts to ensure the request for funding from the Team WKY Tornado

Relief Fund does not duplicate benefits received or available from other known sources prior to submitting a request for funding from the tornado relief fund.

- An LTRG may re-consider applications processed through its case management process prior to notification of the availability of funds from the Team WKY Tornado Relief Fund for which the LTRG denied or limited funding to the applicant for the above noted eligible categories of unmet needs.
- The LTRG will forward to the Public Protection Cabinet (“PPC”) a Funding Application for a specific individual applicant determined to have an unmet need in one of the above noted eligible categories. The application shall be signed by an authorized person on behalf of the LTRG and include:
 - A unique tracking identifier for the applicant;
 - The amount of funding requested or a maximum estimated amount if seeking pre-approval on behalf of an applicant;
 - The applicant’s county of residence on 12/10/2021 and current county of residence;
 - The nature of the loss the applicant incurred as a result of the severe weather event of December 10-11, 2021;
 - The items identified as unmet needs;
 - A listing of other sources of available funding that have been applied to the applicant’s unmet needs;
 - Certification from the authorized person on behalf of the LTRG that:
 - The applicant meets the eligibility criteria of the Team Western Kentucky Tornado Relief Fund; and
 - The payment of an award does not duplicate other benefits already received from other known sources;
- PPC will review the funding request to:
 - Verify the applicant suffered a loss as a direct result of the severe weather events of December 10-11, 2021;
 - The destroyed property was located in an eligible county; and
 - The request is for one of the identified categories.
- PPC will notify the LTRG of its decision.
- If the funding request is verified and approved, the LTRG will provide PPC with:
 - The unique tracking identifier for the applicant;
 - Name and current mailing address of the applicant; and
 - Name and address of vendor to whom payment will be directed.
- PPC will provide an assistance payment made payable to the individual and vendor notify the LTRG when payment has been processed.

Documentation

An LTRG should maintain the documentation used to process applicants through its case management process and submit funding applications to PPC. PPC may review the documentation, upon request, for audit purposes related to assistance payments made from the Team Western Kentucky Tornado Relief Fund.

Communications

An LTRG should seek approval from PPC prior to referencing the Team Western Kentucky Tornado Relief Fund in press releases, social media posts, or other advertising.

Graves County Grain Assistance Website Copy:

Governor Andy Beshear established the Western Kentucky Tornado Relief Fund to provide assistance to Kentuckians affected by the catastrophic weather events of December 10, and 11, 2021. Over 150,000 individuals and organizations have contributed to the fund, raising millions of dollars to assist in long-term recovery. To date, more than \$26.5 Million has been distributed to individual Kentuckians and families as they rebuild from these devastating tornadoes including funds to build 300 homes through the help of Homes and Hope for Kentucky, Habitat for Humanity and the Fuller Center on Housing.

On Thursday, June 23, 2022, Governor Beshear announced a new effort to help farmers in western Kentucky continue to fight through the aftermath of the December 2021 tornadoes. To offer some relief to the stress on local farmers due to the destruction of the Mayfield Grain Company, **the Team Western Kentucky Relief Fund will provide a one-time assistance payment to eligible Kentucky farmers.**

This website will walk you through the process for applying for this assistance. First, you must create a login account. This login will give you access to your account to check your status and provide additional documentation as needed. **Please keep your login information and use the same account every time you access your application.**

Some additional things to know before you get started with your application:

Who is Eligible? Kentucky farmers who sold grain to the Mayfield Grain Company in 2021 and remain in business in 2022.

What assistance can I expect? Eligible farmers will receive a one-time assistance payment from the Team Western Kentucky Tornado Relief Fund in the amount of \$0.50 per bushel delivered to Mayfield Grain Company in 2021.

What documents do I need to apply? To complete this application you will need to provide basic contact and business information as well as the following documents:

- A 2021 delivery sheet from the Mayfield Grain Company
- Documentation of the delivery of your 2022 crop will be required by December 31, 2022

How will I receive payment? Checks will be issued directly to farmers who qualify. Please ensure all mailing and business information is correct on your application to receive prompt payment. Payments will be made promptly. Award recipients will be required to supply documentation of the delivery of your 2022 crop by December 31, 2022.

If my claim is denied, can I appeal? Awards from the WKY Tornado Relief Fund Program are made purely as a matter of grace. As such, no appeals shall be accepted from an applicant to the WKY Tornado Relief Fund Program.

What type of file format can I use to upload documents into my application? Acceptable file types are '.pdf', '.jpg', '.jpeg', '.doc', '.docx', '.png', '.txt', '.gif', '.xls', '.xlsx', '.csv'

Is there a deadline to apply? The application portal will close at 4pm EDT on August 15, 2022

Who can I contact if I have questions about my account? Questions can be emailed to ppc.communications@ky.gov

There is no guarantee that applicants will receive funds, and distribution of any funds is subject to the terms and conditions specified herein.

Graves County Grain Assistance Program

FAQ

1. Q: The current program guidelines require applicants to upload documentation of the delivery of the 2022 crop by December 31, 2022. Because many farmers don't completely deliver their crop by the end of the year, could the documentation date be modified to a date in 2023?

A: The documentation (delivery sheets) to be uploaded on or before December 31, 2022, is being required in order to verify 1) that the applicant remains in operation for Calendar Year 2022, and 2) that farming operations for 2022 were comparable to 2021. We are mindful there are variables concerning when crops are harvested, delivered, and in types of crop. Minor variations between 2021 and 2022 harvests will not impact eligibility for an award.
2. Q: The assistance payment is a one-time assistance payment in the amount of \$0.50 per bushel delivered to Mayfield Grain Company in 2021. Does this mean the number of bushels paid by Mayfield Grain to me in 2021 regardless of when those bushels were hauled to Mayfield Grain or does that mean the number of bushels hauled to Mayfield Grain in 2021 regardless of when the payment was made?

A: The assistance payment will be based on the net bushel amount documented on delivery sheets from Mayfield Grain Company where the delivery was dated in calendar year 2021.
3. Q: The application requires a 2021 delivery sheet from the Mayfield Grain Company. I made several deliveries to the Mayfield Grain Company during 2021. Can I upload a ticket ownership summary from Mayfield Grain Company summarizing all of the deliveries or do I need to upload the individual delivery sheets?

A: We will accept a ticket summary issued by Mayfield Grain Company as documentation.
4. Q: The application requires a state ID. Although I am a local farmer and delivered grain to the Mayfield Grain Company in 2021, my state ID is not from Kentucky. Can I still apply?

A: In accordance with the requirements for use of Team Western Kentucky Tornado Relief Funds, only Kentucky residents are eligible for assistance under this program.
5. Q: I am the farmer/producer of the farm, but I do not own the land. The landlord receives

a percentage of the bushels delivered to Mayfield Grain Company. Are the landlord and the farmer/producer both eligible for assistance?

A: The Graves County Grain Assistance Program was established to provide assistance to local farmers for their additional transportation costs due to the loss of the Mayfield Grain Company grain elevator as a result of the severe weather events of December 10-11, 2021. As the landlords will not incur additional transportation costs, only the farmer/producer are eligible for assistance.

6. Q: I have a partnership farming arrangement with others. Are all partners eligible for assistance? If so, should one partner apply or should all partners apply?

A: All partners are eligible to apply. Each partner should apply separately and indicate their portion of the delivery

Team Western Kentucky Tornado Relief Fund
[vendor]
Funding Application

HOMEOWNER INFORMATION

Name _____

Previous Home Address _____
Street City County

New Home Address _____
Street City County

Of Persons Living in Home _____ Ages _____

How was the applicant negatively impacted by the severe storms of 12/10/2021 – 12/11/2021?

Type of New Home Construction _____

Start Date of New Construction (*or anticipated start date*) _____

Anticipated Date Home Will Be Occupied By Homeowner _____

Have (*or will*) materials, goods, and/or services costing at least one hundred thousand dollars (\$100,000) be expended in the construction of this dwelling?

**Team Eastern Kentucky Flood Relief Fund
[vendor]
Funding Application**

HOMEOWNER INFORMATION

Name _____

Previous Home Address _____
Street City County

New Home Address _____
Street City County

Of Persons Living in Home _____ Ages _____

How was the applicant negatively impacted by the severe storms beginning July 26, 2022?

Type of New Home Construction _____

Start Date of New Construction (*or anticipated start date*) _____

Anticipated Date Home Will Be Occupied _____

Have (or will) materials, goods, and/or services costing at least one hundred thousand dollars (\$100,000) be expended in the construction of this dwelling?

TEAM WESTERN KENTUCKY TORNADO RELIEF FUND
LONG TERM RECOVERY GROUP FUNDING APPLICATION

Instructions: Applications are evaluated anonymously. Please assign a unique tracking ID to this application and provide the required information below. Please attach any relevant documentation (with names redacted). If notice of approval is sent, please then submit Form 2. Submit this form to Lisa.brown@ky.gov.

TRACKING ID: _____

FUNDING REQUESTED: \$_____ (may not exceed \$3,500 per household)

ELIGIBILITY

1. Applicant’s County of Residence on 12/10/2021 (circle one): Caldwell Christian Fulton

Graves Hickman Hopkins Marshall Muhlenberg Ohio Taylor Warren

2. Applicant’s Current County of Residence (circle one): Caldwell Christian Fulton

Graves Hickman Hopkins Marshall Muhlenberg Ohio Taylor Warren

3. Applicant’s impact from the severe weather event of December 10-11, 2021 (check all that apply)?

Property damage – residence Property damage – automobile

Injury to self Injury/death of family member

Other (specify): _____

NEEDS

1. What is the unmet need for which funding is sought (check one)?

Home repair/replacement Mold/mildew remediation Inspection/permit fees

Essential home furniture/appliances Vehicle repair/replacement (limit one per household)

Terrain repair

2. From what other sources is funding being provided for this unmet need (please list): _____

3. Please describe efforts to exhaust other funding sources prior to applying: _____

CERTIFICATION

By submitting this form, I certify that:

- The LTRG believes, following a reasonable investigation, that this applicant meets the eligibility criteria of the Team Western Kentucky Tornado Relief Fund.
- The LTRG has undertaken reasonable efforts to exhaust funds available from other sources.
- The payment of an award does not duplicate benefits already received from other sources.
- The LTRG has conveyed the information conveyed by the applicant fairly and completely.

Name: _____

_____ County LTRG

Limitation of Liability

The Commonwealth of Kentucky hereby releases and holds harmless the _____ County LTRG, and its employees, agents, and volunteers from any liability or claims of negligence related to the completion of this application. This release, however, shall not apply to instances where the employee, agent, or volunteer has engaged in fraudulent acts.

TEAM WESTERN KENTUCKY TORNADO RELIEF FUND
LONG TERM RECOVERY GROUP PRE-FUNDING APPLICATION

Instructions: Applications are evaluated anonymously. Please assign a unique tracking ID to this application and provide the required information below. Please attach any relevant documentation (with names redacted). If notice of pre-approval is sent, please then submit Form 2. Submit this form to Lisa.Brown@ky.gov and DJ.Wasson@ky.gov

TRACKING ID: _____

ELIGIBILITY

1. Applicant's County of Residence on 12/10/2021 (circle one): Caldwell Christian Fulton
Graves Hickman Hopkins Marshall Muhlenberg Ohio Taylor Warren
2. Applicant's Current County of Residence (circle one): Caldwell Christian Fulton
Graves Hickman Hopkins Marshall Muhlenberg Ohio Taylor Warren
3. Applicant's impact from the severe weather event of December 10-11, 2021 (check all that apply)?
- | | |
|------------------------------------------------------|--------------------------------------------------------|
| <input type="checkbox"/> Property damage – residence | <input type="checkbox"/> Property damage – automobile |
| <input type="checkbox"/> Injury to self | <input type="checkbox"/> Injury/death of family member |
| <input type="checkbox"/> Other (specify): _____ | |

NEEDS

1. What is the unmet need for which funding is sought (check one)?
- | | | |
|--------------------------------------------------------------|-------------------------------------------------------------------------------|-------------------------------------------------|
| <input type="checkbox"/> Home repair/replacement | <input type="checkbox"/> Mold/mildew remediation | <input type="checkbox"/> Inspection/permit fees |
| <input type="checkbox"/> Essential home furniture/appliances | <input type="checkbox"/> Vehicle repair/replacement (limit one per household) | |
| <input type="checkbox"/> Terrain repair | | |

2. Please describe efforts of the applicant to meet the above need through personal means, insurance, or existing assistance programs: _____

FUNDING REQUESTED:

1. Total amount of applicant’s loss: _____
2. Amount of funding to be applied from other sources: _____
3. Estimated maximum amount to be requested from Team Western Kentucky Tornado Relief Fund: _____

CERTIFICATION

By submitting this form, I certify that:

- The LTRG believes, following a reasonable investigation, that this applicant meets the eligibility criteria of the Team Western Kentucky Tornado Relief Fund.
- The LTRG has conveyed the information conveyed by the applicant fairly and completely.
- The LTRG understands that the maximum funding that could be awarded for this applicant is \$3,500 subject to overall limits of funding allocated to the LTRG from the Team Western Kentucky Tornado Relief Fund.

Name: _____

_____ County LTRG

Limitation of Liability

The Commonwealth of Kentucky hereby releases and holds harmless the _____ County LTRG, and its employees, agents, and volunteers from any liability or claims of negligence related to the completion of this application. This release, however, shall not apply to instances where the employee, agent, or volunteer has engaged in fraudulent acts.

TEAM WESTERN KENTUCKY TORNADO RELIEF FUND
LONG TERM RECOVERY GROUP PAYMENT PROCESSING

Instructions: Submit this form if you have received notice that an application has been approved. Submit this form to Lisa.Brown@ky.gov and DJ.Wasson@ky.gov

TRACKING ID: _____

Funding Requested: \$_____ (may not exceed \$3,500)

Date pre-approval received: _____

APPLICANT DATA

Name: _____

Current Mailing Address: _____

City, State and Zip: _____

PROJECT INFORMATION

1. What is the unmet need for which funding is sought (check one)?

- Home repair/replacement Mold/mildew remediation Inspection/permit fees
 Essential home furniture/appliances Vehicle repair/replacement (limit one per household)
 Terrain repair

2. From what other sources is funding being provided for this unmet need (please list): _____

3. Please describe efforts to exhaust other funding sources prior to applying: _____

VENDOR INFORMATION

Vendor Name: _____

Vendor Address: _____

City, State and Zip: _____

CERTIFICATION

- The LTRG has undertaken reasonable efforts to exhaust funds available from other sources.
- The payment of an award does not duplicate benefits already received from other sources.

Name: _____

_____ County LTRG

LEGAL NOTICE

The applicant acknowledges and understands that awards from the Team Western Kentucky Tornado Relief Fund, pursuant to 800 KAR 1:020E, are made purely as a matter of grace. The applicant explicitly agrees that no appeal shall exist concerning determinations regarding eligibility for funding or the amount of funding provided. Further, the applicant releases any and all parties involved in both claim review and the allocation of disaster relief funds from any legal or financial claims or liability. By signing this release and accepting funds, the applicant and his/her heirs and/or assigns agree to indemnify and hold all such parties harmless, including without limitation, the Commonwealth of Kentucky, the Public Protection Cabinet, the _____ County Long Term Recovery Group, and/or any individual employee or volunteer of those organizations.

Name (printed): _____

Date: _____

TEAM WESTERN KENTUCKY TORNADO RELIEF FUND
LONG TERM RECOVERY GROUP PAYMENT PROCESSING

Instructions: Submit this form if you have received notice that an application has been approved. Submit this form to Lisa.Brown@ky.gov and DJ.Wasson@ky.gov.

TRACKING ID: _____

Approved funding: \$_____ (may not exceed \$3,500)

Date approval received: _____

APPLICANT DATA

Name: _____

Current Mailing Address: _____

City, State and Zip: _____

County:

- | | | |
|------------------------------------------|-------------------------------------------|---------------------------------------|
| <input type="checkbox"/> 018 - Caldwell | <input type="checkbox"/> 053 - Hickman | <input type="checkbox"/> 092 - Ohio |
| <input type="checkbox"/> 024 - Christian | <input type="checkbox"/> 054 - Hopkins | <input type="checkbox"/> 109 - Taylor |
| <input type="checkbox"/> 038 - Fulton | <input type="checkbox"/> 079 - Marshall | <input type="checkbox"/> 114 - Warren |
| <input type="checkbox"/> 042 - Graves | <input type="checkbox"/> 089 - Muhlenberg | |

PROJECT INFORMATION

What is the unmet need for which funding is sought (check one)?

- Home repair/replacement Mold/mildew remediation Inspection/permit fees
 Essential home furniture/appliances Vehicle repair/replacement (limit one per household)

VENDOR INFORMATION

Vendor Name: _____

Vendor Address: _____

City, State and Zip: _____

LEGAL NOTICE

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Name (printed): _____

Date: _____

TEAM WESTERN KENTUCKY TORNADO RELIEF FUND
UNMET NEEDS PROGRAM PAYMENT PROCESSING

Instructions: Submit this form if you have received notice that an application has been approved. Submit this form to Lisa.Brown@ky.gov and DJ.Wasson@ky.gov.

TRACKING ID: _____

Approved funding: \$ _____

(Total assistance received in the Unmet Needs Program may not exceed \$4,500.)

Date approval received: _____

APPLICANT DATA

Name: _____

Current Mailing Address: _____

City, State and Zip: _____

County:

018 - Caldwell

053 - Hickman

092 - Ohio

024 - Christian

054 - Hopkins

109 - Taylor

038 - Fulton

079 - Marshall

114 - Warren

042 - Graves

089 - Muhlenberg

PROJECT INFORMATION

What is the unmet need for which funding is sought (check one)?

Home repair/replacement

Mold/mildew remediation

Inspection/permit fees

Essential home furniture/appliances

Vehicle repair/replacement (limit one per household)

VENDOR INFORMATION

Vendor Name: _____

Vendor Address: _____

City, State and Zip: _____

LEGAL NOTICE

The applicant acknowledges and understands that awards from the Team Western Kentucky Tornado Relief Fund, pursuant to 800 KAR 1:020E, are made purely as a matter of grace. The applicant explicitly agrees that no appeal shall exist concerning determinations regarding eligibility for funding or the amount of funding provided. Further, the applicant releases any and all parties involved in both claim review and the allocation of disaster relief funds from any legal or financial claims or liability. By signing this release and accepting funds, the applicant and his/her heirs and/or assigns agree to indemnify and hold all such parties harmless, including without limitation, the Commonwealth of Kentucky, the Public Protection Cabinet, the _____ County Long Term Recovery Group, and/or any individual employee or volunteer of those organizations.

Name (printed): _____

Date: _____

TEAM WESTERN KENTUCKY TORNADO RELIEF FUND
UNMET NEEDS PROGRAM FUNDING APPLICATION

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TRACKING ID ASSIGNED WITH PREVIOUS ASSISTANCE AWARD: _____

FUNDING PREVIOUSLY RECEIVED FROM UNMET NEEDS PROGRAM: _____

FUNDING REQUESTED: \$ _____

(Total assistance received in the Unmet Needs Program may not exceed \$4,500.)

ELIGIBILITY

1. Applicant's County of Residence on 12/10/2021 (circle one): Caldwell Christian Fulton

Graves Hickman Hopkins Marshall Muhlenberg Ohio Taylor Warren

2. Applicant's Current County of Residence (circle one): Caldwell Christian Fulton

Graves Hickman Hopkins Marshall Muhlenberg Ohio Taylor Warren

3. Applicant's impact from the severe weather event of December 10-11, 2021 (check all that apply)?

- | | |
|------------------------------------------------------|--------------------------------------------------------|
| <input type="checkbox"/> Property damage – residence | <input type="checkbox"/> Property damage – automobile |
| <input type="checkbox"/> Injury to self | <input type="checkbox"/> Injury/death of family member |
| <input type="checkbox"/> Other (specify): _____ | |

NEEDS

1. What is the unmet need for which funding is sought (check one)?

- | | | |
|--------------------------------------------------------------|-------------------------------------------------------------------------------|-------------------------------------------------|
| <input type="checkbox"/> Home repair/replacement | <input type="checkbox"/> Mold/mildew remediation | <input type="checkbox"/> Inspection/permit fees |
| <input type="checkbox"/> Essential home furniture/appliances | <input type="checkbox"/> Vehicle repair/replacement (limit one per household) | |
| <input type="checkbox"/> Terrain repair | | |

2. From what other sources is funding being provided for this unmet need (please list): _____

3. Please describe efforts to exhaust other funding sources prior to applying: _____

CERTIFICATION

By submitting this form, I certify that:

- The LTRG believes, following a reasonable investigation, that this applicant meets the eligibility criteria of the Team Western Kentucky Tornado Relief Fund.
- The LTRG has undertaken reasonable efforts to exhaust funds available from other sources.
- The payment of an award does not duplicate benefits already received from other sources.
- The LTRG has conveyed the information conveyed by the applicant fairly and completely.

Name: _____

_____ County LTRG

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