

300 GRADD Way Owensboro, Kentucky 42301-0200 GRADD.COM

December 18, 2024

Janine Coy Legislative Research Commission Room 300, Capitol Frankfort, KY 40601

Dear Ms. Coy:

In accordance with Kentucky Revised Statute (KRS) 147A.115, enclosed please find the Fiscal Year 2024 "*Annual Report of Receipt and Expenditure of State and Federal Funding*" for the Green River Area Development District (GRADD). As further required per the statute, this document has also been disseminated to the Board of Directors of the GRADD under separate cover.

We are pleased to submit the Report and look forward to your comments and questions.

Sincerely,

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Mariah Myres Director of Administration

Enclosures



Steve Henry, Chairman | Adam O'Nan, Vice Chairman | Johnny "Chic" Roberts, Secretary | Curtis Dame, Treasurer | Joanna Shake, Executive Director





	Green River ADD					Area Apartos on Adina and Independent Livina								Other Soci
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Norm	Local Funds (Match or applied) Total Grant Funds	\$ 136,154 \$ 970,553	4.97 S 114.05 S 89,050.49 S 55,917.64 S 12,979.92 S 3.69 S 101,243.68 S 718,687.41 S 896,640.10 S 1,385,224.74 S	5 27,693.20 5 1,961 51,224.75 5 320,657.10 5 5,626	26 \$ 31,066.83 \$ 99,068.4	4 \$ 117,334.20 \$ 65,500.00 \$	\$ 43,143.14 41,514.00 \$ 731,251.10	5 5 4,301.72 5 77,000.0	\$ 1,435.21 \$ 1657.29 0 \$ 104,650.22 \$ 59,167.29 \$ 14,453		72 \$ 62.8 11 \$ 10,845.8	8 5 64.64 8 5 476.73	\$ 3,858.00	\$ 741.12 \$ 158,547.21 3 \$ 114,790.12 \$ 666,160.23
	Administrative Costs % of Admin Cost Direct Costered for any	5 34,481.	112 5 41,376,25 5 28,940,73 5 78,602,79 5 45 05 65 28,940,73 5 78,602,79 5 46 05 65 78 65 78 65 78 65 78 78 78 78 78 78 78 78 78 78 78 78 78	- 3 14,805.97 05 55 55 55 55	3 . 25 0% 0%	5 · · · · · · · · · · · · · · · · · · ·	5 71,571,73 05 10	3 15,506.1 6 0% 200	5 7,280,7% 5 7,5 0% 5 7% 0%	0% 0	25 0	s	09	5 . 0%
	is of Direct Expanditures Indirect Expenditures	8 \$ 56,560	83% 51% 49% 55% 88% 101 \$ 13,036.54 \$ 10,430.67 \$ 7,122.44 \$ 86,101.32 \$		is 71% 100 4 \$ 3,953.35 \$	5 625 1175 5 · 5 · 5	815 799 7,872.04 \$ 82,487.45	\$ 778.69 \$ 7,965.3	5 17,741.78 S 12,058.35 S 1,246	15 100	25 78 \$ 2,332.4	5 100% 0 5	729 \$ 745.73	6 198 92% \$ 23,923.32 \$ 37,047.58
NAME Support S	Carryovar	\$ 149,054	4% 13% 1% 1% 6% 1/2 \$ 31,552,18 \$ 72,520,42 \$ 258,369,96 \$ \$ 1/2 \$ 31,552,18 \$ 72,520,42 \$ 258,369,96 \$ \$	0% 6% 1 8.302.45 5 42.340.99 20.00 2011 2 2	135 0	5 0% 0%	195 113			9% 0	25 22		199	215 65
NAME Support S	Explanation of Unexpended Funds	3 70,341. We had a large amount of carryover funds to seend this war along with ARPA funds.	173 5 35/09/577 1 5 37/09/577 We had a large amount of carryover We had a large amount of we had a large amount of carryover arryover the had a large amount of carryover We had a large amount of carryover We had a large amount of carryover We had a large amount of carryover	We had a large amount of stryover funds to spend this war along with funds with carryover that had	s 5,039.80 S Therewere other Multi-year obligation funds To Ombudkman funds with	3 44,884.88 3 (11,350.00) 3 Multi-year obligation funds every provided more level one screenings and covered the overage with local calin.		5 - 5 - V/407.2 Funds expired in April/we had only 10 mos to spend the fund	3 3,0V7.0V 3 - 5 0,737 we were not fully staffed in this Multi-year obligation funds program until October of this	Multi-year obligation funds	Multi-year obligation funds	Multi-year obligation funds	Multi-year obligation funds	3 - 3 15,306.61 Multi-year obligation funds
NAME Support S			yoaf along with ABPA funds ABPA funds ABPA funds	ARPA funds be spent first.	carryover that had to be spent first.			, , , , , , , , , , , , , , , , , , , ,	fiscal year.					
	List of Direct Services provided by ADD	Case Management and Assessment and Information and Assistance	Consults to facilities and Case Management and Assessment OPR Training Individuals. complaint	Information, Assistance, Cash & Consults to facilities and Counseling. Counseling/support groups. Individuals. complaint	Consults to facilities and individuals, complaint	Level one screening for services and referrals to Consults to other organizations	acilities and individuals, Case Management and visitizations, work with Assessment	Suicide prevention Providing vaccine information, hosting vaccine clinics	Information, Assistance, Prescription Assistance, Medicare LIS/MSP Applications, Part D Counseling/support aroues. Part D Down Enrollment, and other Enrollment Assistance. Trainings.	LIS/MSP Applications, Part D Errollment Assistance, Trainings,	LIS/MSP Applications, Part D Enrolment Assistance, Trainings,	US/MSP Applications, Part D Enrolment Assistance, Trainings,	LIS/MSP Applications, Part D Enrolment Assistance.	Serve as liaison between Harmony We recruit, screen, train, and and the Commonwealth, serve as the retain members who are
			Investigations, work with testidont and family councils,	caregiver training, respite, supplemental investigations, work with services. resident and family councils,	investigations, work with resident and family councils,	resident an participate	Family councils, in facility surveys and	-	caregiver training, benefits counseling. Prevention/Wellness Events supplemental services.	Prevention/Wellness Events	Prevention/Wellness Events	Prevention/Wellness Events	Prevention/Wellness Events	state administrator for the system, matched with appropriate host develop, design and execute reports agencies. We also provide
			participation in facility surveys and community education	participation in facility survey and community education	participation in facility surveys and community education	community	ducillon							as deemed necessary by DAL. Provide technical asistance to DAL support for both host agencies staff, and all DAL sup receivers, sub- and members.
														contractors and others using SAMS. Assist DALL and all sub providers
														with data collection for the National Aging Program Information System (MAPK) and remeles assistance with
														technical issues with the NAPIS report. Provide trainings as
														requested for DAIL staff and providers on SAMS. Point of contact
														integration.
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	1	education, friendly visiting, health promotion, outreach, public information, rocreation, tolephoning, transportation,	Congregate Mail and Nutrition Delivery and Nutrition Story Seasons	Alive,	Carriedon, remain Cardiff UT		Personal Care, and Respite				1	1		services to services, such as dolivering meals, telephone
		Information and assistance, nutrition education								1		1		reassurance and friendly visiting.
		Harbox County Sentor Canter: advocacy, countering, education, friendly visiting, health promotion, outreach, ouble: information, recreation, telephonipa, transportation,	Congregate Meal and Natrition Delivered Meal Delivery and Natrition Delivered Meal Delivery and Natrition Utification Delivered Meal Delivery and Natrition Utification Delivered Meal Delivery and Natrition Information	r: vaak Alve										
		Renderson County Senior Center: advocacy, counseling, advantion friendly visiting builth promotion autorach	Henderson County Senior Center: Henderson Center: Henderso	tion:										
		public information, recreation, telephoning, transportation, information and assistance, matrition education	Information Nutrition Information Nutrition Information Alive, Matter of Balance, S Sneakers	e de la companya de la company										
	Direct Service Providers/Contractors Contracted by ADD and services provided	McLean County Senior Center: advocacy, counseling, objection friendlusicities health eccentrics, acteurab	McLean County Senior Center: McLean County Senior Center: Home McLean County Senior Center: Home McLean County Senior Center: Home Delivery and McLean County Senior Center: Home Senior Center: Home McLean County Senior Center: Home Senior Center:	: Wak										
		public information, recreation, tolephoning, transportation, information and assistance, nutrition education	Information Information Information Information Information Information Information	LONP,										
		Ohio County Senior Center: advocacy, counseling, education, friendly visiting, health promotion, outreach,	Ohio County Senior Center: Dhio County Senior Center: Home Dhio County Senior Center: Home Daleverd Meal Delivery and Nutrition Exemplant Meal and Nutrition Exemplant And a Delivery and Nutrition Exemplant And Adverted Meal Delivery and Nutrition Exemplant Adverted Meal Delivery adverted Meal Delivery and Nutrition Exemplant Adverted Meal Delivery adverted Meal Delivery and Nutrition Exemplant Adverted Meal Delivery	Valk With										
		protect information, recreation, supporting, if amportation, information and assistance, nutrition education (when County Senior Center: advocacy, counseling,												l
		education, friendly visiting, health promotion, outreach, public information, recreation, tolephoning, transportation,	Congregate Meal and Nutrition Delivered Meal Delivery and Nutrition Delivered Meal Delivery and Nutrition With Ease, Bingosize, Dru Information Information											
		etomation and assistance, nutrition education Webster County Senior Center: advocacy, counseling, advoctor Friendly Senior Center: advocacy, counseling,	Webster County Senior Center: Webster County Senior Center: Home Webster County Senior Center: Home Webster County Senior Center: Home Delevered Med Delever	r: Walk Also										
		public information, recreation, telephoning, transportation, information and assistance, nutrition education												
		Comfort Keepers: Homemaker and Personal Care	Five Star: Meal Caterer Five Star: Meal Caterer Five Star: Meal Caterer				Ömfort Keepers: Homemaker, Personal Care, and Reseite					1		
		Kentucky Legal Aid: Legal Services												
	Career Center Operators													
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Green River ADD		-																				
	d Services Community Collaboration for Children	JFA - EDA	JFA - COBG	ÆA - DRA	Delta Regional Authority	Green River Area Wellness Mission (DRA)	BEAD Challenge Technical Assistance	Community & Econo Safe Streets for All	tic Development	Resident Terror Restore	FHIMA	FTA	Water Management Resources	Green River Community Resilience Project	Hazard Mitigation		WIOA Adult	Train WIOA Dislocated Worker	ing and Workforce Development WICA Youth	TRADE Adjustment Assistance	WICA National Dislocated Worker Grant	
Grant Award Local Funds (Match or applied)	5 346,099.36 5 127,161.60	\$ 281,796.75	\$ 78,663.83	S 81,067.22	\$ 8,000.0	0 \$ 7,000.00	\$ 35,000.00 \$	Sale Streets for All	13,000.0 2,928.0	Regional Transportation 5 83,454.0		7 1A 5 53,000.00 7 5 13,822.71 7 5 66,822.71	\$ 61,000.00 \$ 4,344.08	5 16,347.21	\$ 9,269.8	Hire to Operate - DRA 6 5 450,000.00 5 5 - 5	447,442.6	2 \$ 810,685.7	8 \$ 452,542.60	\$ 10,000.00 \$	\$ 1,500,000.00 1	Skills to Succeed - DOL 1,198,932.66
Total Grant Funds Administrative Costs	\$ 473,260.96 \$	\$ 281,796.79	\$ 78,663.83	\$ 81,067.22	\$ 8,000.0	o s 7,000.00	\$ 35,000.00	\$ 216,016.00	15,928.0	\$ 83,454.0	0 \$ 178,764.67 \$ 80,543.77	7 \$ 66,822.71 \$ 45,352.82	\$ 65,344.08	s 16,347.21 s	\$ 9,269.8 \$	5 \$ 450,000.00 \$ \$ 9,550.93 \$	447,442.6 24,793.6	2 \$ 810,685.7 1 \$ 10,830.7	8 \$ 452,542.60 5 626.11	\$ 10,000.00	\$ 1,500,000.00 1 \$ 7,522.42 1	1,198,932.66
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% of Direct Expenditures Indirect Expenditures % of Indirect Expenditures	849 \$ 40,957.70 99	\$ 56,308,26	5 16,785.42	5 16,768.39	52 \$ 1,143.45	5 5 5 ·	5,635.70 \$ 5,635.70	5 - 10% 5 - 1	2,552.0	6 761 5 15,462.72	5 5 2 5 33,317.00	11% 5 14,267.51 21%	81% \$ 12,448.24 19%	5 2,636.69	s 1,972.3	5 575 0 5 2,166.12 5	50 10,566.4	5 5 15,316.5 5 2	5 10,834.27	/85	21% \$ 2,021.13 1	1/15 42,322.27 45
Carryovar Unsepanded Funds Explanation of Unsepanded Funds		\$.	5 .	s .	\$ 2,721.3	2 5 .		s 182,416.92 1 Multi-year Obligated Funds p	4,215.31 oiect completed funds not	\$ 4,930.8% project completed funds not	5 53,666.86		\$.	\$ 3,963.60 Multi-year Obligated Funds	\$.	3 183,289,88 Multi-year Obligated Funds. Grant period spans 7/12/2023 - 7/11/2026.			3 178,965.25 Multi-vear Obligated Funds	\$ 2,171.69	\$ 1,179,795.53 1	43,659.41 Julti-year Obligated Funds
Explanation of Unexpended Funds	\$ 35,261.88 Unixpended funds represent expansion dollars received for additional countlies.				\$ 2,721.32 project completed funds not requested		project completed funds not requested	Multi-year Obligated Funds p	oject completed funds not quested	project completed funds not requested	Actual federal and state unspent at 6/30 totaled			Multi-year Obligated Funds		Multi-year Obligated Funds. Mult Grant period spans 7/12/2023 -	ti-year Obligated Funds	Multi-year Obligated Funds	Multi-year Obligated Funds	Multi-year Obligated Funds	\$ 1,179,795.53 1 Multi-year Obligated Funds. W The grant period for these funds is 9/30/23 - 9/30/26.	fulti-year Obligated Funds
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	Green River District Health	1	adulting local units of government in the satisfactory completion of program	accuracy, convince, sufficient details, and adherence to DRA's eligibility			commitment of local funds for broadbasef derivament neelects and	requested data and input is provided to in a timely memory and within the	eds. Environ the amountain Status	Carry out a planning process that compute the following resolutions:	minuant to the MPO transportation planning resources	Programming requirements. Work	liater Management Council within the District's realized the	·	future probability data for each haza ment for each kelerktion	d						
	Department: provide in-home services, including parenting classes, to at risk families. Multiple providers have																NA	N/A	NA	N/A		
	opportunity to secure mini gran funds through this program, which must be used for child abuse prevention activities.	E.																				
	abuse prevention activities.																					
Direct Service Providers/Contractors Contracted by ADD and services provided																						
Career Center Operators																Consortium of Partners - Collaboration and Communication, Outviach, Safety and Socurity and Quality Customer Service botween KMVA and DRA Water/Weitseater Utilitios and are GRADD S	nsertium of KCC Partners - Collaboratio d Communication, Cutreach, Safety an Accurity and Cuality Customer Service	Consortium of KCC Partners Collaboration and Communication, Outreach, Safety and Socurity and Qualit Customer Service	Consortium of RCC Partners - Collaboration and Communication Outmach, Selfsy and Society and Ouality Dustomer Service	Consortium of KCC Partners - Collaboration and Communication, Outstach, Safety and Security and Quality Customer Service	Consortium of KD2 Partners - Collaboration and Communication, Outreach, Safety and Seculty and Quality S Customer Service	Consortium of KOC Partners - Collaboration and Communication, Outreach, afety and Security and Quality Customer Service
																City of Sacramento - Training for Utility Operators DJT City of Carydon - Training for Utility Operators	- TDAA	0JT - Hazsner Hard Chrome	ITA - 160 Driving Academy	ITA - Owensboro Community & Technical College	WBL - Ohio County Fiscal Court O WBL - Commercial Maintenance	IT - TTMA
1											-					City of Livermore, Training for	- Visit Owensboroew	OJT - Moore Automotive	ITA - 160 Driving Academy ITA - Owensboro Community & Technical College		Solutions 0	IT - Greensmen Landscape
						+				1	1			1	<u> </u>	Utility Operators WB	- Wendell Foster Center - Devensboro Community & Technical	OJT - TIMA	ITA - ModCortify		WBL - Wendell Foster Center 0	IT - Distance Assistance
																Training for Utility Operators Colle	 Owensboro Community & Technical ege 	ITA - MedCertify	ITA - BCTC		WBL - Equus Workforce Solutions	IT - Accuride
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																City of Island - Training for Utility Operators City of Morganfield - Training for		TTA - Henderson Community College	WBL - Equus Workforce Solutions		WBL - Ohio County Arch Program 0	IT - Envision Contractors IT - Commercial Maintenance
																Utility Operators Union County Water District -			WBL - Ohio County Hospital		Library S	olutions
Training Service Providers and services provided																Training for Utility Operators Dison Waterworks - Training for			WBL - Envision Contractors		OJT - City of Whitesville O	if - On Time Fab
provided																Utility Operators			OJT - TTMA OJT - Beaver Dam Nursing and Rehab		OJT - TIMA 0 ITA - MedCertify 0 ITA - OCTC 0	IT - City of Owensboro IT - Century Aluminum
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Performance Measures	as listed in MOA	as listed in MOA	as listed in MOA	as listed in MOA	as listed in MOA	as listed in MOA	as listed in MOA	as listed in MOA a	listed in MOA	as listed in MOA	as listed in MOA	as listed in MOA	as listed in MOA	as listed in MOA	as listed in MOA	as listed in MOA as lit	sted in MDA	as listed in MOA	as listed in MOA	as listed in MOA	as listed in MOA ar	listed in MOA