



FEMA

October 26, 2020

Michael Dossett, Director
Kentucky Division of Emergency Management
100 Minuteman Parkway
Frankfort, Kentucky 40601-6168

Attention: Ms. Geneva “Geni Jo” Brawner
State Hazard Mitigation Officer

Reference: Hazard Mitigation Grant Program (HMGP) Project **4361-0022-F Fayette County Weather Radio Initiative**

Dear Mr. Dossett:

I am pleased to inform you that the project referenced above has been approved for \$63,110.00 with a Federal share of \$47,332.50. The non-federal share is \$15,777.50. The Commonwealth will provide 12% of the project’s total cost or 48% non-federal share (\$7,573.20). The Lexington-Fayette Urban County Government will provide the additional 13% of the project total cost or 52% of the non-federal share (\$8,204.30).

The following is the approved Statement of Work (SOW) for the above referenced project:

The Lexington Fayette Urban County Government (LFUCG) will purchase 1,515 weather radios to be distributed to mobile homes located in eight (8) mobile parks as follows:

- 1. Imperial #1 – 115 N. Loudon Ave., Lexington, KY (38.059288, -84.481986)*
- 2. Imperial #2 – 813 Newtown Pike, Lexington, KY (38.071153, -84.498897)*
- 3. Suburban – 361 Price Road, Lexington, KY (38.067842, -84.513295)*
- 4. Sportsman – 1107 Winchester Road Lexington, KY (38.043934, -84.533793)*
- 5. Maple Grove – 4130 Georgetown Road, Lexington, KY (38.140341, -84.533793)*
- 6. Westwood – 1406 Versailles Road, Lexington, KY (38.048757, -84.452303)*
- 7. Eastland – 1081 East New Circle Road, Lexington, KY (38.035311, -84.452303)*
- 8. Spindletop/Ponderosa – Lisle Road, Georgetown, KY (38.159076, -84.543056)*

Each family in the mobile home parks will receive a NOAA All-Hazards weather radio so that they can have a reliable alert system to all them time to relocate to a safe location during severe weather. This will help reduce the risk of injury and loss of life among this population.

The State (grantee) must obtain prior approval from FEMA before implementing changes to the approved project SOW. According to the Uniform Administrative Requirements for grants and cooperative agreements to State and Local Governments:

- Any change in the scope of work must be approved by FEMA in advance regardless of the budget implications.

- Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.
- The grantee must notify FEMA as soon as significant developments become known, such as delays or adverse conditions that might raise costs or delay completion, or favorable conditions allowing lower cost or earlier completion.
- The grantee must avoid duplication of benefits between the HMGP and any other form of assistance, as required by Section 312 of the Stafford Act, and further clarified in 44 CFR 206.191.

FEMA will not establish activity completion timeframes for individual sub-grants; therefore, all activities in the scope of work should be completed and submitted to FEMA in a timely manner to allow completion. The Period of Performance (POP) date for the overall grant, DR-4361-KY, is April 26, 2022. In accordance with HMGP rules and policy, we will require the submittal of all closeout documentation within 90 days, no later than July 25, 2022.

Quarterly progress reports for the HMGP projects are required. Please include this HMGP project in your future quarterly reports.

For close-out of this project, the Governor's Authorized Representative shall send a letter of request to close the project programmatically and financially. The letter will include the following: the date work on the project was fully completed, the date of the Recipient's final site inspection for the project, the final total project cost and Federal share, any cost underrun, a certification that reported costs were incurred in the performance of eligible work, that the approved work was completed, that the required programmatic, environmental, and any other conditions were met (including attachment of any required documentation) and that the mitigation measure is in compliance with the provisions of the Agreement Articles and this approval letter. A copy of the Grantee's final site inspection report will be enclosed with the close-out letter.

The obligation report is enclosed for your records. The obligated funds are available for withdrawal from **Smartlink** on sub-account number **4361DRKYP0000225**.

If you have any questions, please contact Jenifer Holderman, Program Specialist, of my staff at (202) 374-9159.

Sincerely,



Richard S. Flood, Chief
Hazard Mitigation Assistance Branch
Mitigation Division

Enclosures

- Obligation Report

HAZARD MITIGATION GRANT PROGRAM

Obligation

Disaster No	FEMA Project No	Amendment No	State Application ID	Action No	Supplemental No	State	Recipient
4361	22 -F	0	23	1	12	KY	Statewide

Subrecipient: Lexington-Fayette (corporate name for Lexington) Project Title : Fayette County Weather Radio Initiative

Subrecipient FIPS Code: 067-46027

Total Amount Previously Allocated	Total Amount Previously Obligated	Total Amount Pending Obligation	Total Amount Available for New Obligation		
\$47,332.50	\$47,332.50	\$0.00	\$0.00		

Project Amount	Subrecipient Management Cost Amount	Total Obligation	IFMIS Date	IFMIS Status	FY
\$47,332.50	\$0.00	\$47,332.50	10/26/2020	Accept	2021

Comments

Date: 10/26/2020 User Id: JHOLDERM

Comment: DR-4361-0022-F-KY Lexington-Fayette Urban County Government (LFUCG) LFUCG Weather Radios Initiative Project Federal Sh \$47,332.50 POP 4.26.2022 Submitted 7.17.2019 Application # 23 Allocation #13 Amendment #0 On the October 2020 Spend F HMO approved

Date: 10/26/2020 User Id: KMATTOL1

Comment: 4361-0022-F-DR-KY-HM Lexington-Fayette Grant POP 7/25/2022 Application 23 Fayette County Weather Radio Initiative Allocation included in the October Spend Plan Federal Share \$47,332.50 Supplement 12 approved HMO

Authorization

Preparer Name: JENIFER HOLDERMAN

Preparation Date: 10/26/2020

HMO Authorization Name: KELSEY MATTOLA

HMO Authorization Date: 10/26/2020