



KHC

Kentucky
Housing
Corporation

Investing in quality housing solutions.

Weatherization Quarterly TA Meeting

Weatherization Averages

WX Materials & Labor + V&E + **PROGRAM SUPPORT**

Number of Completions
= Per Unit Average

FY22 Avg \$15,660

H&S Avg 8%

Target 2023 -\$8,009

Ways to balance current funding

- Pre-award letters
- More LIHEAP is coming
- Move H&S to DOE
- We anticipate a significant amount of LIHEAP funding to get to KHC right before Christmas.

BIL Updates

- State plan
 - Min wage/Incentive program (contractors and employees)
 - Performance pool
 - Outreach team
 - Solar
- Multi-Family Percentages

Multi-Family Update

- MF Survey
- Follow up meeting to the survey Dec. 6th
 - Possible contractor or subcontractor
- Partnership with CEDA
 - Pilot project in Louisville
- Owner Contributions
- Davis-Bacon- documentation will be required in the draw system.

Weatherization Ready

- LIHEAP Weatherization Ready funding coming
- Deferral list
- DOE expects no Weatherization Ready money to rollover
- Roof replacement
- Reminder- DOE Weatherization Ready money cannot be combined with DOE BIL projects.

HUD Income Eligibility

- Explanation of HUD Income Eligibility
- Application Income Section
- Types of HUD programs
 - Housing Choice Voucher (HCV)
 - HOME (TBRA & other)
 - PHAs (Multi-Family)
 - Section 8 Project-Based (Multi-Family)

The image shows a screenshot of a HUD Income Eligibility form. At the top, there is a yellow header labeled "HUD Eligible". Below it is a dropdown menu with the word "none" selected. Underneath the dropdown, there are four yellow boxes containing the following text: "HOME TBRA", "Section 8 Housing Choice Voucher", and "Section 8 Project-Based". At the bottom of the form, there is a grey button labeled "Consumption" with a right-pointing arrow.

Process for HCV

KHC Counties

- Contact wxadmin@kyhousing.org with name of applicant and address.
- KHC will pull backup documentation and add to Hancock documents and notify agency.

Non-KHC Counties

- Subgrantee will have to work with client to obtain backup documentation from the HCV department.
- Types of backup documentation:
 - Screen shot from system
 - Current HAP contract
 - Other

Process for HOME

- HOME TBRA- Letter from housing provider.
- HOME Development

PHAs & Section 8 Project-Based

- Backup documentation
 - Copy of current lease (If it mentions public housing/project-based.
 - Other
- Multi-Family- Contact KHC

Built Date Required

▼ Project Info Client Info Building Info

Project Building Information ×

Housing Information

Year Built:

Built Before 1978:

DHW Heating:

SHPO Approval Number:

SHPO Approval Date:

Save Cancel

- Enter year the unit was built
- Assign hot water heating source
- If you required SHPO approval, the approval number and date from your letter go here

Deferral Applications Required

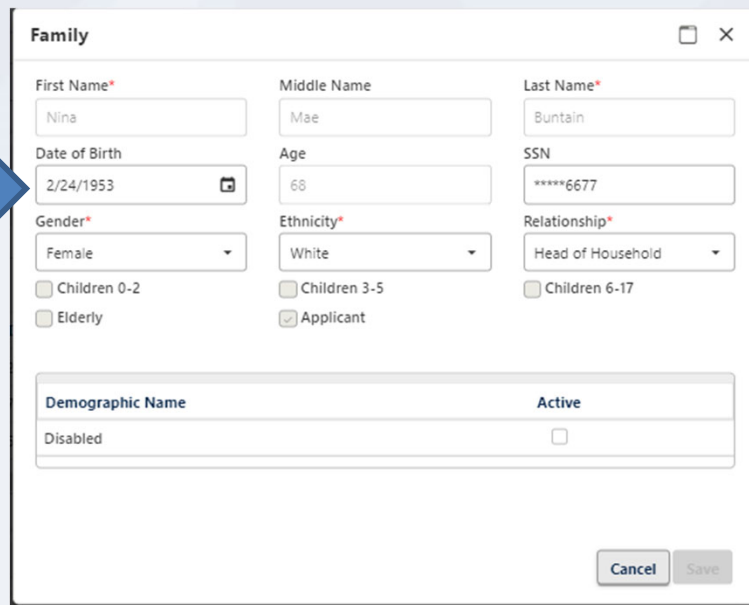
- DOE is going to require information on deferral units
- Enter your applications, mark the reason for deferral
- Pre-inspection / Dwelling Need Evaluation labor will still be charged as part of the Program Support portion of your invoice

Contractor Information

- Contractor Management from the white ribbon (may need to click More to find it)
- Monitor has identified that having contractor information and training certificates entered in the Contractor Management section of Hancock is a helpful tool during her review
- Will assist with future Davis Bacon requirements as needed

Family Member Dates of Birth

- When an application is pushed into Hancock with only ages entered, the demographics cannot be updated as needed.



The screenshot shows a 'Family' form with the following fields and values:

Field	Value
First Name*	Nina
Middle Name	Mae
Last Name*	Buntain
Date of Birth	2/24/1953
Age	68
SSN	****6677
Gender*	Female
Ethnicity*	White
Relationship*	Head of Household
Children 0-2	<input type="checkbox"/>
Children 3-5	<input type="checkbox"/>
Children 6-17	<input type="checkbox"/>
Elderly	<input type="checkbox"/>
Applicant	<input checked="" type="checkbox"/>

Below the form is a table for demographic status:

Demographic Name	Active
Disabled	<input type="checkbox"/>

Buttons: Cancel, Save

Add Reweathering Date

If designated for acquisition or clearance, what month and year (mm/yyyy)?	N/A
Has this dwelling been weatherized since October 1994?	No

- If the unit has been reweatherized, we need to know the date
- The box on the project screen needs to be checked as well so reporting is correct

Allow Override Invoice Error:

Reweathering:



Rework:

Section 106 and WX710 Forms

- Section 106 and WX710 forms should be uploaded to the Project Document section in Hancock
- The requirement to upload the documents with the draws will be removed from the draw system

Updates

- SHPO- working to try to get more exemptions in, still negotiating.
- LIHEAP Admin- 7.5%
- Territory open
 - Breathitt, Owsley, Lee, and Wolfe Counties
- Contractor documents

DOE Formula State Plan

Program Support vs Administration

Program Support

- Costs associated with the direct provision of Weatherization services (traced to a specific unit address), excluding administration, materials and labor, shall be allowed as Program Support.

Administration

- Administrative costs are costs associated with those functions of a general nature not clearly identifiable with a program. These functions include planning, budgeting and accounting, and establishment and direction of local agency policies, goals, and objectives.