Bluegrass Area Development District FY 2020 Annual Report

699 Perimeter Dr, Lexington KY 40517 • (859) 269-8021 www.bgadd.org • David Duttlinger, Executive Director

Community Planning

- 10 million in Grants Awarded or in Admin
- 3.5 million CDBG in application
- 1.9 million in FEMA grants
- 156 million in KIA development and SRF requests
- 3,800 hours of professional assistance in Economic **Development & Planning**
- 56 maps Produced for projects or decision making
- 736 E911 structures updated or collected
- 107 Transportation related meetings
- 128 hours awarded for KRS147A.027 Planning Continuing Education provided by BGADD
- 348 Webinars with 8,164 participants

Aging & Social Services

- 2,048 friendly visits made by the **Ombudsman**
- 450 Homebound elderly received in-home services
- 784 people served in our PDS Medicaid waiver program
- 5,046 people assisted by our **ADRC**
- 323,033 meals served to
- 3,319 elderly people
- 231 caregivers / grandparents served in NFCSP
- 1,106 people assisted by SHIP
- **\$754,256.13** in medication costs to clients was saved through support from our SHIP Counselors during Medicare Part D open enrollment.

Workforce Development

- 22 hiring events and job fairs
- 436 individuals attended Job **Fairs**
- 82 employers attended the hiring events/job fairs
- 143 program participants attained a GED or occupational skills credential
- 219 people participated in work-based learning programs
- 297 of participants who exited the program to employment
- 282 workshops were help in person and virtually
- 108 individuals participated in our Transitions 2 Transformations program

FY 20 FINANCIALS

Total Adminstration Expenses Total Pass Thru Expenses

Total Expenses FY 20

\$5,175,333 \$25,425,339

\$30,600,672

3.11% Community Planning

22.78% Aging Services

60.96% Participant Directed Services

11.94% Workforce Services

1.21% Other

Thank you to our Board!

* Judge/Executive Judge Orbrey Gritton Mayor Troy Young, Lawrenceburg Tom Isaac Kenny Barnett

Bourbon County Judge/Executive Mike Williams Mayor Johnny Plummer, Paris Jan Wagoner

Boyle County

Judge/Executive Howard Hunt Mayor Mike Perros, Danville Martha Caywood Harold McKinney

Clark County Judge/Executive Chris Pace Mayor Ed Burtner, Winchester Larry Disney Henry Branham

Estill County

Judge/Executive Donnie Watson Mayor James Gross, Irvine Kevin Williams

Fayette County Judge/Executive Don Blevins Mayor Linda Gorton, Lexington Chris Ford Kevin Stinnett

Franklin County

* Judge/Executive Huston Wells Mayor Layne Wilkerson, Frankfort Andrew Barker Billy O'Banion

Garrard County
Judge/Executive John Wilson
Mayor Marshall Norton, Lancaster
Donna Powell Glen Ross

Harrison County Judge/Executive Alex Barnett Mayor James Smith, Cynthiana Larry Wells Gary Brunker

Jessamine County

Judge/Executive David West Mayor Pete Sutherland, Nicholasville Peter Beaty

Lincoln County Judge/Executive Jim Adams Mayor Dalton Miller, Stanford Bill Payne

Madison County

Judge/Executive Reagan Taylor Mayor Robert Blythe, Richmond Mayor Bruce Fraley, Berea Paul Reynolds

Judge/Executive Milward Dedman Mayor Art Freeman, Harrodsburg Mike Sanford

Nicholas County

Judge/Executive Steve Hamilton Mayor Ronnie Clark, Carlisle Tyler Curran Luann Ellington Kelly

Powell County

Judge/Executive James Anderson Mayor Dale Allen, Stanton James Caudill Josie Hollon

Scott County

Judge/Executive Joe Pat Covington Mayor Tom Prather, Georgetown Jared Hollon Michael Hennigan

Woodford County

Judge/Executive James Kay Mayor Brian Traugott, Versailles Rev. Floyd Greene Mike Coleman

At-Large

Dave Carlsted James Dunn Raymond Smith

* denote Officers of the Board

BLUEGRASS AREA DEVELOPMENT DISTRICT STATEMENT OF NET POSITION June 30, 2020

Cash and cash equivalents \$ 16,4 81 Investments 318,481 Accounts receivable 2,361,469 Fedderal and state 59,086 Other 142,622 Prepaid expenses 44,302 Total current assets 3,744,376 Non-current assets 6,113,056 Property and equipment, net 2,368,680 Total assets 6,113,056 DEFERRED OUTFLOWS OF RESOURCES Deferred outflows - OPEB 682,950 Total deferred outflows of resources 2,131,852 Total assets and deferred outflows of resources 8,244,908 LABILITIES AND NET POSITION Current liabilities 3,14,007 Accounts payable \$ 1,928,828 Accured expenses 1,928,828 Accured annual flave 4,640,40 Unearmed ijabilities 2,545,043 Long-term liabilities 5,762 Accured annual leave 30,49,88 Net pension liability 7,295,377 Net OPEB liability 7,295,377 Total long-term liabilities<	ASSETS	
Investments	Current assets	
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Bluegrass CAT project 30,468 Unrestricted (8,577,546) Total net position (6,133,509)		·
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Total net position (6,133,509)	• • • •	
Total liabilities, deferred inflows of resources and net position \$8,244,908	Total net position	
	Total liabilities, deferred inflows of resources and net position	\$ 8,244,908

The accompanying notes are an integral part of the financial statements.