KENTUCKY STATE e-Clearinghouse



About the State Clearinghouse

Authority:

• The Authority for the Intergovernmental Review Process is Executive Order 12372, a presidential directive that gives all 50 states the right and authority to submit all requests for federal funding within the state to a State Single Point of Contact (SPOC)

Purpose of Clearinghouse

Responsibility:

 The responsibility of the Clearinghouse is to distribute potential projects to all state agencies or related bodies, including the Area Development Districts that would be impacted by the project

Intended Purpose

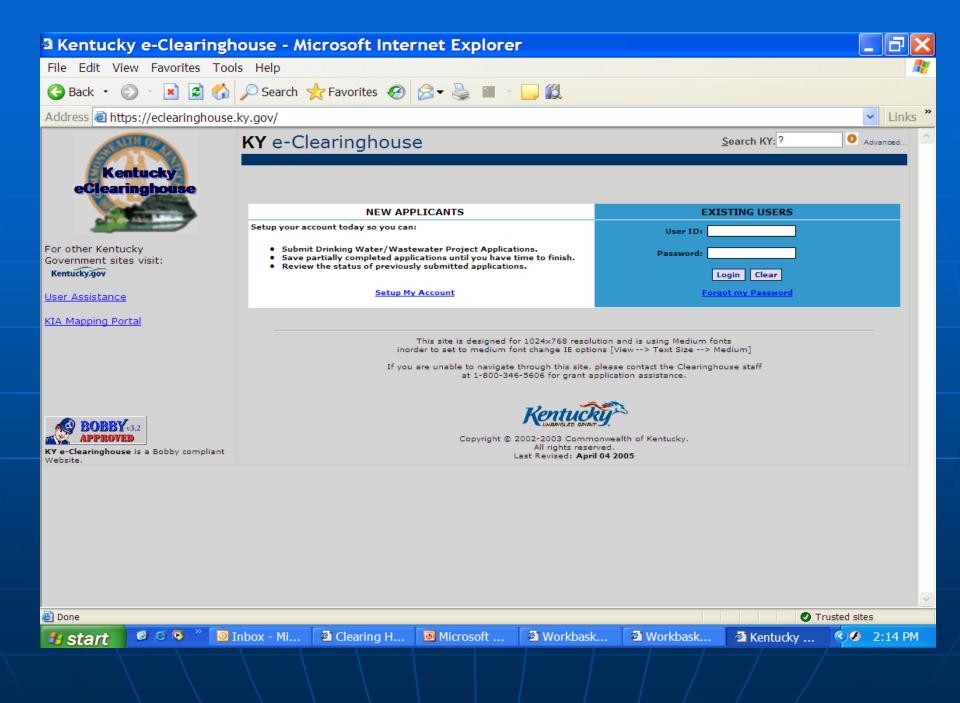
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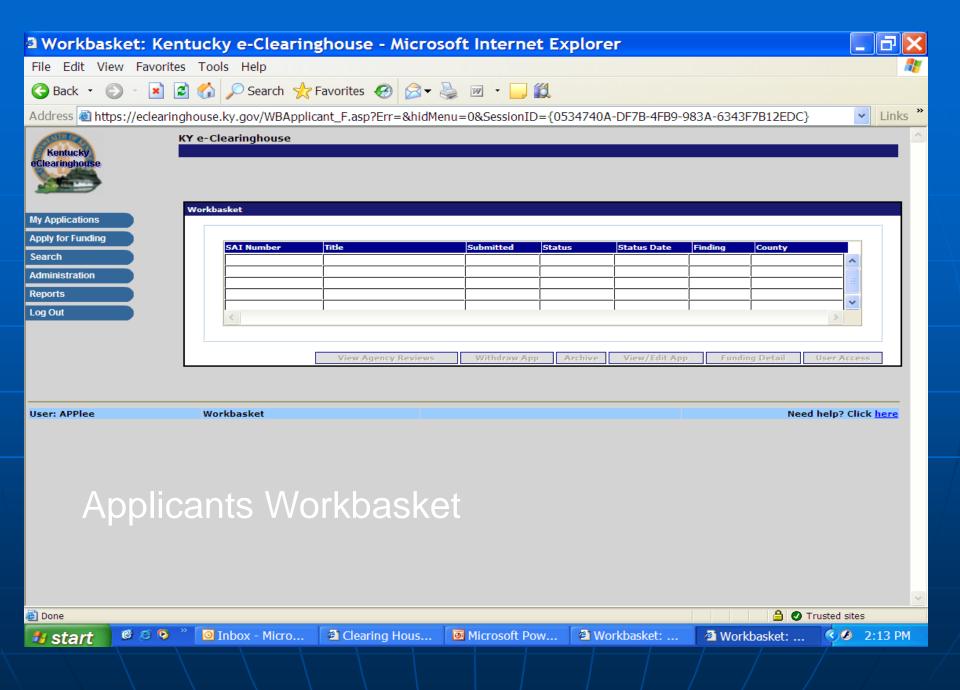
- Improve communication across the state
 - Inform the State Agencies of the "who, what, when and where" projects will be in their area
 - Inform the Applicants of any adverse impacts their projects may have from the State Agencies and what they must complete before the project begins
 - Inform the Applicants of the positive impacts that their projects will have on the community

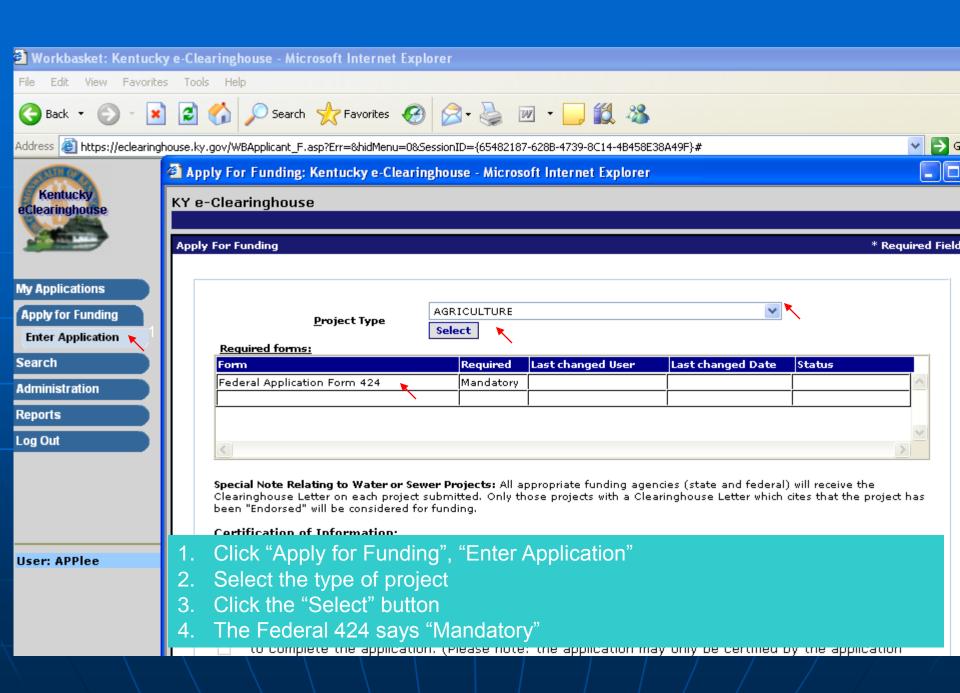
Clearinghouse Application Process

Applicant:

- Goes to <u>www.dlg.ky.gov</u> clicks on KY State
 Clearinghouse on the left
- Prints out the instructions for Applicants
- Go to website and be sure to follow the instructions in red
- Requests a user id & password to use the eclearinghouse system
- Logs into their workbasket
- Enters an application







Filling out the 424

- Fill out all fields with the asterisk * before the form is saved
- Choose from the drop down boxes the applicable response
- Note the 4 tabs across the top of the 424

Application for Federal Assistance: Kentucky eClearinghouse - Microsoft Internet Explorer KY e-Clearinghouse **Application for Federal Assistance:** * Required Fields Application/Applicant Budget(Cont'd) Project <u>B</u>udget Applicant ID: 2.Date Submitted: mmddyyyy 1. Type of Submission: mmddyyyy CONSTRUCTION APPLICATION 3.Date Received by State: 4.Date Received by Federal Agency mmddyyyy State App Identifier: 0000000000 Federal Identifier: Duns Number: APPLICANT INFORMATION: Legal Name: Edmonson County Water District 1128 HWY 259 N Organizational Unit: Address line1: 6.FEIN Number: 61-0000000 Address line2: Contact First Name: NELSON City: BROWNSVILLE Contact Last Name: SANDERS State: Contact Phone: (270) 597-2165 Zipcode: 42210 7.Applicant Type: COUNTY NEW 8.Application Type: 9. Federal Agency Name: STATE FUNDS (N/A) CDBG DHS BASIC PROJECT INFORMATION: DLA DLG Project Number: WX21061001 Project Type: DLG- RENAISSANCE tered: 52 DOC DOI ИENT -Project Title: DOJ DOT DRA EDA County: EDUC Multiple County: EPA 12.Areas Affected: F&W FAA FEMA **ESTIMATED FUNDING:** * [Please enter at least one non-zero amou ve the record.] HUD a.Federal: e.Other: KHC b.Applicant: LABOR f.Program Income: NASA c.State: g.Total: NPS NTIA d.Local: OSHA OTHER PRIDE Cancel Close RDA









U.S. OFFICE OF SURFACE MINING

















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| 13.Proposed Start Date: | * | 01/01/2007 | mmddyyyy | | End Date: | * 12 | /31/2008 mmd | ldyyyy | | |
| 14.Congressional Districts: | | | NAL DISTRICT TW | 10 🔻 | _ | | | | | |
| 16.Is Application subject to | | | | | | | | | | |
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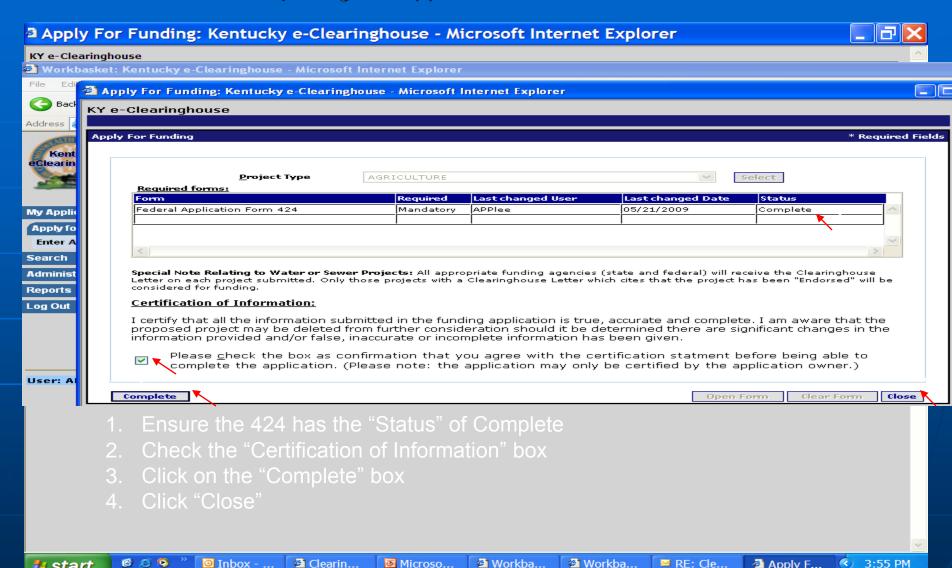
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After the information is entered, click save

Completing the Application

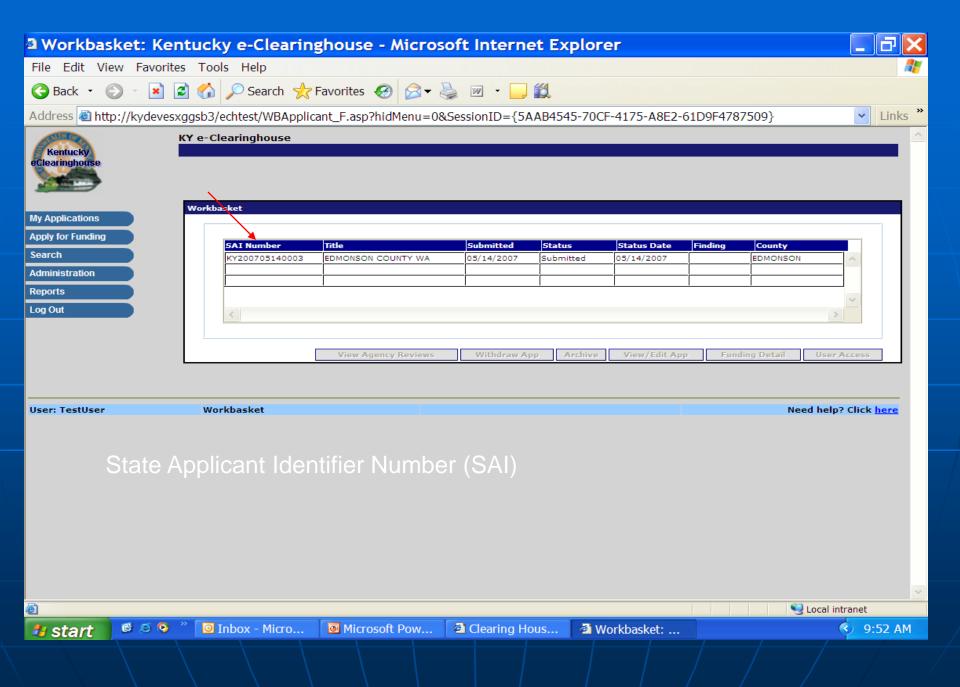
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RE: Cle...

Apply F...



Review Process

- After the Applicant receives the SAI number for the project, it is sent to the SPOC for review automatically
- The SPOC assigns reviews to the appropriate agency for their review/comments
- This process can take up to 30 days
- If problems arise, the SPOC will contact the Applicant to rectify the situation

Reviewers

- Each Reviewing Agency has a Coordinator
- The Coordinator will assign first line reviewers to review projects
- The Agency Reviewers will review the projects and send the Coordinators their comments, who make the endorsement to send to the SPOC

The Endorsement

- After the review is complete, it is sent to the SPOC
- If information is requested the SPOC will obtain the applicable information and forward to the reviewers
- The SPOC receives all of the Endorsements (which should take no longer than 30 days) barring any application problems
- SPOC endorses the project and the "Endorsement Letter" is generated and emailed to the Applicant

Approval Letter from Clearinghouse

City of Elizabethtown 300 S. Mulberry St Elizabethtown, KY 42701

RE: Elizabethtown Police Department P25 Digital Radio Upgrade Project

SAI# KY20090624-1249

CFDA# 97.067

Dear Mr. Harris:

The Kentucky State Clearinghouse, which has been officially designated as the Commonwealth's Single Point of Contact (SPOC) pursuant to Presidential Executive Order 12372, has completed its evaluation of your proposal. The clearinghouse review of this proposal indicates there are no identifiable conflicts with any state or local plan, goal, or objective. Therefore, the State Clearinghouse recommends this project be approved for assistance by the cognizant federal agency.

Although the primary function of the State Single Point of Contact is to coordinate the state and local evaluation of your proposal, the Kentucky State Clearinghouse also utilizes this process to apprise the applicant of statutory and regulatory requirements or other types of information which could prove to be useful in the event the project is approved for assistance. Information of this nature, if any, concerning this particular proposal will be attached to this correspondence.

You should now continue with the application process prescribed by the appropriate funding agency. This process may include a detailed review by state agencies that have authority over specific types of projects.

This letter signifies only that the project has been processed through the State Single Point of Contact. It is neither a commitment of funds from this agency or any other state of federal agency.

The results of this review are valid for one year from the date of this letter. Continuation or renewal applications must be submitted to the State Clearinghouse annually. An application not submitted to the funding agency, or not approved within one year after completion of this review, must be resubmitted to receive a valid intergovernmental review.

If you have any questions regarding this letter, please feel free to contact my office at 502-573-2382.

Sincerely,

Lee Nalley

Endorsement Sample

- The Natural Resources has made the following advisory comment pertaining to State Application Identifier Number KY200906241249
- No comments
- The Housing, Building, Construction has made the following advisory comment pertaining to State Application Identifier Number KY200906241249
- no comment
- The Heritage Council has made the following advisory comment pertaining to State Application Identifier Number KY200906241249
- The project will have no effect on any property listed in or eligible for listing in the National Register of Historic Places. Further, an archaeological survey will not be necessary. Therefore, we have no objection to the project.
- The Labor Cabinet has made the following advisory comment pertaining to State Application Identifier Number KY200906241249
- PW RATES MAY APPLY-CONTACT KY LABOR CABINET AT 502 564 3534
- The Lincoln Trail ADD has made the following advisory comment pertaining to State Application Identifier Number KY200906241249
- No comments
- The Transportation has made the following advisory comment pertaining to State Application Identifier Number KY200906241249
- Young (D4), Kevin: no comments

Lee Nalley

Single Point of Contact 502-573-2382 Department of Local Government (DLG) 1024 Capital Center Dr., Suite 340 Frankfort, Kentucky 40601

OFFICE OF THE GOVERNOR

DEPARTMENT FOR LOCAL GOVERNMENT

COMMONWEALTH OF KENTUCKY ***