

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	DE-EE0000152	082316696	2009 / 4	No

Award Recipient Information	
Recipient DUNS Number 082316696	Recipient Address 1 1231 LOUISVILLE RD
Recipient Account Number	Recipient Address 2
Recipient Congressional District 06	Recipient City FRANKFORT
Parent DUNS Number 007002959	Recipient State KY
Recipient Type 2F.8B.VW	Recipient ZIP Code + 4 406016156
Recipient Legal Name KENTUCKY HOUSING CORPORATION	Recipient Country USA
Recipient DBA Name	

Project / Award Information	
Funding Agency Code 8900	Total Number of Sub Awards less than \$25,000/award 0
Awarding Agency Code 8900	Total Amount Sub Awards less than \$25,000/award 0.00
Program Source (TAS) Code 89-0331	Total Number of Sub Awards to Individuals 0
Sub Account Number for Program Source	Total Amount of Sub Awards to Individuals 0.00
CFDA Number 81.042	Total Number of Payments to Vendors less than \$25,000/award 19
Amount of Award 70913750.00	Total Amount of Payments to Vendors less than \$25,000/award 63207.17
Award Date 04/01/2009	
Award Description ARRA Weatherization Assistance Program for Low Income Persons provides funding for improving the energy efficiency of low-income dwellings to decrease energy consumption and thereby decrease the cost of energy for low-income families.	

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Project Information

Project Name or Project/ Program Title	ARRA Weatherization Assistance for Low Income Persons	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	ARRA Weatherization Assistance Program for Low Income Persons provides funding for the improvement of energy efficiency of dwellings to decrease energy consumption and thereby decrease the cost of energy for low-income families. This is accomplished through the state's network of Community Action Agencies and is headed by Community Action of Kentucky, the subrecipient of grant funds.	Activity Code 1 L03.04 Activity Code 2 Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10
Project Status	Less than 50% completed	
Total Federal Amount ARRA Funds Received/ Invoiced	2710225.12	
Number of Jobs	78.84	
Description of Jobs Created	Crafts employed to perform Weatherization work include Carpenters, Electricians, HVAC Mechanics, Plumbers, Sheet Metal Workers and other Weatherization Workers, both those employed by community action agencies and independent contractors. In addition, program administrative staff at the state agency and community action agencies are included. Jobs created with vendors are also included.	
Total Federal Amount of ARRA Expenditure	2710225.12	
Total Federal ARRA Infrastructure Expenditure	0.00	
Infrastructure Purpose and Rationale		

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Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

Primary Place of Performance

Address 1	1231 Louisville Road
Address 2	
City	Frankfort
Country Code	US
State	KY
ZIP Code + 4	40601 - 6191
Congressional District	06

Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	Yes	Officer 3 Name	Brenda K. Weaver
Officer 1 Name	Richard L. McQuady	Officer 3 Compensation	121500.00
Officer 1 Compensation	137957.25	Officer 4 Name	Richard D. Boggs
Officer 2 Name	Mark J. Offerman	Officer 4 Compensation	114845.28
Officer 2 Compensation	125000.16	Officer 5 Name	John Herald
		Officer 5 Compensation	125000.16

Report Audit Trail

Created By	Bernadette Hillman
Date Created	01/08/2010 12:04 PM
Last Updated By	Bernadette Hillman
Last Updated On	01/19/2010 03:42 PM

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Sub Recipient Information

Sub Recipient DUNS Number	961691482	Sub Recipient Address 1	101 BURCH CT
Sub Recipient Congressional District	06	Sub Recipient Address 2	
Sub Recipient Type	77.A8.V2	Sub Recipient City	FRANKFORT
Sub Recipient Legal Name	COMMUNITY ACTION KENTUCKY, INC.	Sub Recipient State	KY
Sub Recipient DBA Name	KACA	Sub Recipient ZIP Code + 4	406018353
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number WX10-053404
Amount of Sub Award 21932573.00
Total Sub Award Funds Disbursed 2526122.00
Sub Award Date 06/30/2009

Sub Recipient Place of Performance

Address 1 101 Burch Court
Address 2
City Frankfort
Country Code US
State KY
ZIP Code + 4 40601 - 8353
Congressional District 06

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	Yes	Officer 3 Name	Susan Young
Officer 1 Name	Thomas Bowmar	Officer 3 Compensation	67205.00
Officer 1 Compensation	106974.00	Officer 4 Name	Kim Padgett
Officer 2 Name	Roger McCann	Officer 4 Compensation	62546.00
Officer 2 Compensation	84656.00	Officer 5 Name	Susanne Funken
		Officer 5 Compensation	57158.00

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Vendor Information

Sub Award Number WX10-053404	Payment Amount 81007.65
Vendor DUNS Number 939188082	Product and Service Description Pollution Insurance
Vendor Name BC Environmental Insurance	
Vendor HQ ZIP Code + 4 95766 - 9657	

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Vendor Information

Sub Award Number WX10-053404	Payment Amount 51601.00
Vendor DUNS Number 107669491	Product and Service Description Generators and blowing machines
Vendor Name J & R Products	
Vendor HQ ZIP Code + 4 46714 - 1530	

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Vendor Information

Sub Award Number		Payment Amount	18210.00
Vendor DUNS Number	131544074	Product and Service Description	Blower door systems
Vendor Name	The Energy Conservatory		
Vendor HQ ZIP Code + 4	55417 - 1228		

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Vendor Information

Sub Award Number WX10-053404	Payment Amount 106523.00
Vendor DUNS Number 131544074	Product and Service Description Blower door systems
Vendor Name The Energy Conservatory	
Vendor HQ ZIP Code + 4 55407 - 1228	

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