

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	DE-EE0000152	082316696	2011 / 3	No

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

Project / Award Information	
Funding Agency Code	8900
Awarding Agency Code	8900
Program Source (TAS) Code	89-0331
Sub Account Number for Program Source	
CFDA Number	81.042
Amount of Award	70913750.00
Award Date	03/27/2009
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.
Total Number of Sub Awards less than \$25,000/award	0
Total Amount Sub Awards less than \$25,000/award	0.00
Total Number of Sub Awards to Individuals	0
Total Amount of Sub Awards to Individuals	0.00
Total Number of Payments to Vendors less than \$25,000/award	76
Total Amount of Payments to Vendors less than \$25,000/award	115962.77

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Project Information	
<p>Project Name or Project/ Program Title ARRA Weatherization Assistance for Low Income Persons</p> <p>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.</p> <p>Project Status Completed 50% or more</p> <p>Total Federal Amount ARRA Funds Received/ Invoiced 49524502.83</p> <p>Number of Jobs 280.10</p> <p>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.</p> <p>Total Federal Amount of ARRA Expenditure 49524502.83</p> <p>Total Federal ARRA Infrastructure Expenditure 0.00</p> <p>Infrastructure Purpose and Rationale</p>	<p>Activity Codes (NAICS or NTEE-NPC) (up to 10)</p> <p>Activity Code 1 L03.04</p> <p>Activity Code 2</p> <p>Activity Code 3</p> <p>Activity Code 4</p> <p>Activity Code 5</p> <p>Activity Code 6</p> <p>Activity Code 7</p> <p>Activity Code 8</p> <p>Activity Code 9</p> <p>Activity Code 10</p>

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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 125000.16
Officer 1 Compensation 139337.04	Officer 4 Name Richard D. Boggs
Officer 2 Name Mark J. Offerman	Officer 4 Compensation 115933.32
Officer 2 Compensation 126250.32	Officer 5 Name Walter Clare
	Officer 5 Compensation 101414.16

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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	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 63001207.78
Total Sub Award Funds Disbursed 48117283.23
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	Robert Jones	Officer 3 Compensation	69888.00
Officer 1 Compensation	105000.00	Officer 4 Name	Kim Padgett
Officer 2 Name	Roger McCann	Officer 4 Compensation	62546.00
Officer 2 Compensation	88899.00	Officer 5 Name	Susanne Funken
		Officer 5 Compensation	57158.00

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Vendor Information

Sub Award Number WX10-053404	Payment Amount 46088.95
Vendor DUNS Number 043256403	Product and Service Description Contract Services
Vendor Name Accountemps	
Vendor HQ ZIP Code + 4 60693 - 0001	

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Vendor Information

Sub Award Number WX10-053404	Payment Amount 194020.65
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 662966.00
Vendor DUNS Number 001367960	Product and Service Description Water Heaters
Vendor Name General Electric	
Vendor HQ ZIP Code + 4 60440 - 3455	

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Vendor Information

Sub Award Number	Payment Amount	15028.27
Vendor DUNS Number 103549515	Product and Service Description	Thermal Imagers
Vendor Name High Tech Systems & Equip		
Vendor HQ ZIP Code + 4 45002 - 9709		

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Vendor Information

Sub Award Number WX10-053404	Payment Amount 197872.25
Vendor DUNS Number 103549515	Product and Service Description Thermal Imagers
Vendor Name High Tech Systems & Equip	
Vendor HQ ZIP Code + 4 45002 - 9709	

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Vendor Information

Sub Award Number WX10-053404	Payment Amount 305700.00
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 WX10-053404	Payment Amount 37637.68
Vendor DUNS Number	Product and Service Description Programming Services
Vendor Name New Breifne Group	
Vendor HQ ZIP Code + 4 40503 - 1931	

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Vendor Information

Sub Award Number WX10-053404	Payment Amount 44463.19
Vendor DUNS Number	Product and Service Description Contract Services
Vendor Name Suttles-Niceley, Patricia	
Vendor HQ ZIP Code + 4 40383 - 1127	

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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 149400.28
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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Vendor Information

Sub Award Number	Payment Amount	7621.40
Vendor DUNS Number	Product and Service	Combustion Analyzers
828408604	Description	
Vendor Name	TruTech Tools	
Vendor HQ ZIP Code + 4	44319 - 1110	

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Vendor Information

Sub Award Number WX10-053404	Payment Amount 44699.00
Vendor DUNS Number 828408604	Product and Service Description Combustion Analyzers
Vendor Name TruTech Tools	
Vendor HQ ZIP Code + 4 44319 - 1110	

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