

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	DE-EE0000152	082316696	2011 / 4	No

**Award Recipient Information**

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

**Project / Award Information**

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

<b>Project Name or Project/ Program Title</b>	ARRA Weatherization Assistance for Low Income Persons	<b>Activity Codes (NAICS or NTEE-NPC) (up to 10)</b>
<b>Quarterly Activities/ Project Description</b>	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.	<b>Activity Code 1</b> L03.04 <b>Activity Code 2</b> <b>Activity Code 3</b> <b>Activity Code 4</b> <b>Activity Code 5</b> <b>Activity Code 6</b> <b>Activity Code 7</b> <b>Activity Code 8</b> <b>Activity Code 9</b> <b>Activity Code 10</b>
<b>Project Status</b>	Completed 50% or more	
<b>Total Federal Amount ARRA Funds Received/ Invoiced</b>	56224945.34	
<b>Number of Jobs</b>	276.48	
<b>Description of Jobs Created</b>	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.	
<b>Total Federal Amount of ARRA Expenditure</b>	56224945.34	
<b>Total Federal ARRA Infrastructure Expenditure</b>	0.00	
<b>Infrastructure Purpose and Rationale</b>		

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**Infrastructure Contact**

<b>Name</b>	<b>Street Address 1</b>
<b>Email</b>	<b>Street Address 2</b>
<b>Phone</b>	<b>Street Address 3</b>
<b>Ext</b>	<b>City</b>
	<b>State</b>
	<b>ZIP Code + 4</b>

**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**

<b>Prime Recipient Indication of Reporting Applicability</b> Yes	<b>Officer 3 Name</b> Brenda K. Weaver
<b>Officer 1 Name</b> Richard L. McQuady	<b>Officer 3 Compensation</b> 125000.16
<b>Officer 1 Compensation</b> 139337.04	<b>Officer 4 Name</b> Richard D. Boggs
<b>Officer 2 Name</b> Mark J. Offerman	<b>Officer 4 Compensation</b> 115933.32
<b>Officer 2 Compensation</b> 126250.32	<b>Officer 5 Name</b> Donna Duncan
	<b>Officer 5 Compensation</b> 125000.16

**Report Audit Trail**

**Created By** Bernadette Hillman  
**Date Created** 01/12/2012 09:25 AM  
**Last Updated By** Bernadette Hillman  
**Last Updated On** 01/17/2012 09:31 AM

**Report Information**

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Grant	DE-EE0000152	082316696	2011 / 4

**Sub Recipient Information**

<b>Sub Recipient DUNS Number</b>	619439284	<b>Sub Recipient Address 1</b>	40 WASHINGTON ST STE 3000
<b>Sub Recipient Congressional District</b>	03	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	A8.VW	<b>Sub Recipient City</b>	WESTBOROUGH
<b>Sub Recipient Legal Name</b>	CONSERVATION SERVICES GROUP, INC.	<b>Sub Recipient State</b>	MA
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	015811088
		<b>Sub Recipient Country</b>	USA

**Sub Award Information**

**Sub Award Number** WX12-0670-01  
**Amount of Sub Award** 487792.15  
**Total Sub Award Funds Disbursed** 80148.31  
**Sub Award Date** 09/01/2011

**Sub Recipient Place of Performance**

**Address 1** 151 University Drive  
**Address 2**  
**City** West Liberty  
**Country Code** US  
**State** KY  
**ZIP Code + 4** 41472 - 2146  
**Congressional District** 05

**Sub Recipient Highly Compensated Officers**

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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Grant	DE-EE0000152	082316696	2011 / 4

**Sub Recipient Information**

<b>Sub Recipient DUNS Number</b>	619439284	<b>Sub Recipient Address 1</b>	40 WASHINGTON ST STE 3000
<b>Sub Recipient Congressional District</b>	03	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	A8.VW	<b>Sub Recipient City</b>	WESTBOROUGH
<b>Sub Recipient Legal Name</b>	CONSERVATION SERVICES GROUP, INC.	<b>Sub Recipient State</b>	MA
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	015811088
		<b>Sub Recipient Country</b>	USA

**Sub Award Information**

**Sub Award Number** WX12-0671-01  
**Amount of Sub Award** 337598.20  
**Total Sub Award Funds Disbursed** 19432.00  
**Sub Award Date** 09/01/2011

**Sub Recipient Place of Performance**

**Address 1** 398 Roy Campbell Drive  
**Address 2**  
**City** Hazard  
**Country Code** US  
**State** KY  
**ZIP Code + 4** 41701 - 9486  
**Congressional District** 05

**Sub Recipient Highly Compensated Officers**

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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Grant	DE-EE0000152	082316696	2011 / 4

**Sub Recipient Information**

<b>Sub Recipient DUNS Number</b>	619439284	<b>Sub Recipient Address 1</b>	40 WASHINGTON ST STE 3000
<b>Sub Recipient Congressional District</b>	03	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	A8.VW	<b>Sub Recipient City</b>	WESTBOROUGH
<b>Sub Recipient Legal Name</b>	CONSERVATION SERVICES GROUP, INC.	<b>Sub Recipient State</b>	MA
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	015811088
		<b>Sub Recipient Country</b>	USA

**Sub Award Information**

**Sub Award Number** WX12-0672-01  
**Amount of Sub Award** 765314.38  
**Total Sub Award Funds Disbursed** 84889.14  
**Sub Award Date** 09/01/2011

**Sub Recipient Place of Performance**

**Address 1** 1137 Main Street  
**Address 2**  
**City** Jackson  
**Country Code** US  
**State** KY  
**ZIP Code + 4** 41339 - 1121  
**Congressional District** 05

**Sub Recipient Highly Compensated Officers**

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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Grant	DE-EE0000152	082316696	2011 / 4

**Sub Recipient Information**

<b>Sub Recipient DUNS Number</b>	619439284	<b>Sub Recipient Address 1</b>	40 WASHINGTON ST STE 3000
<b>Sub Recipient Congressional District</b>	03	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	A8.VW	<b>Sub Recipient City</b>	WESTBOROUGH
<b>Sub Recipient Legal Name</b>	CONSERVATION SERVICES GROUP, INC.	<b>Sub Recipient State</b>	MA
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	015811088
		<b>Sub Recipient Country</b>	USA

**Sub Award Information**

**Sub Award Number** WX12-0673-01  
**Amount of Sub Award** 2372173.52  
**Total Sub Award Funds Disbursed** 0.00  
**Sub Award Date** 09/01/2011

**Sub Recipient Place of Performance**

**Address 1** 745 West Main Street  
**Address 2**  
**City** Louisville  
**Country Code** US  
**State** KY  
**ZIP Code + 4** 40202 - 2675  
**Congressional District** 03

**Sub Recipient Highly Compensated Officers**

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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**Sub Recipient Information**

<b>Sub Recipient DUNS Number</b>	619439284	<b>Sub Recipient Address 1</b>	40 WASHINGTON ST STE 3000
<b>Sub Recipient Congressional District</b>	03	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	A8.VW	<b>Sub Recipient City</b>	WESTBOROUGH
<b>Sub Recipient Legal Name</b>	CONSERVATION SERVICES GROUP, INC.	<b>Sub Recipient State</b>	MA
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	015811088
		<b>Sub Recipient Country</b>	USA

**Sub Award Information**

**Sub Award Number** WX12-0704-01  
**Amount of Sub Award** 484317.38  
**Total Sub Award Funds Disbursed** 0.00  
**Sub Award Date** 10/01/2010

**Sub Recipient Place of Performance**

**Address 1** 40 WASHINGTON STREET  
**Address 2**  
**City** Covington  
**Country Code** US  
**State** KY  
**ZIP Code + 4** 41011 - 2479  
**Congressional District** 04

**Sub Recipient Highly Compensated Officers**

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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**Sub Recipient Information**

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

**Sub Award Information**

**Sub Award Number** WX10-053404  
**Amount of Sub Award** 64103215.72  
**Total Sub Award Funds Disbursed** 54428051.13  
**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**

<b>Prime Recipient Indication of Reporting Applicability</b>	Yes	<b>Officer 3 Name</b>	Susan Young
<b>Officer 1 Name</b>	Robert Jones	<b>Officer 3 Compensation</b>	69888.00
<b>Officer 1 Compensation</b>	105000.00	<b>Officer 4 Name</b>	Kim Padgett
<b>Officer 2 Name</b>	Roger McCann	<b>Officer 4 Compensation</b>	62546.00
<b>Officer 2 Compensation</b>	88899.00	<b>Officer 5 Name</b>	Susanne Funken
		<b>Officer 5 Compensation</b>	57158.00

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Grant	DE-EE0000152	082316696	2011 / 4

**Vendor Information**

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

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Grant	DE-EE0000152	082316696	2011 / 4

**Vendor Information**

<b>Sub Award Number</b>	WX10-053404	<b>Payment Amount</b>	194020.65
<b>Vendor DUNS Number</b>	939188082	<b>Product and Service Description</b>	Pollution Insurance
<b>Vendor Name</b>	BC Environmental Insurance		
<b>Vendor HQ ZIP Code + 4</b>	95766 - 9657		

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**Vendor Information**

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

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Grant	DE-EE0000152	082316696	2011 / 4

**Vendor Information**

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

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Grant	DE-EE0000152	082316696	2011 / 4

**Vendor Information**

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

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**Vendor Information**

<b>Sub Award Number</b>	WX12-0670-01	<b>Payment Amount</b>	368554.00
<b>Vendor DUNS Number</b>	783266950	<b>Product and Service Description</b>	Weatherization Services
<b>Vendor Name</b>	Home Depot		
<b>Vendor HQ ZIP Code + 4</b>			

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**Vendor Information**

<b>Sub Award Number</b>	WX10-053404	<b>Payment Amount</b>	305700.00
<b>Vendor DUNS Number</b>	107669491	<b>Product and Service Description</b>	Generators and blowing machines
<b>Vendor Name</b>	J & R Products		
<b>Vendor HQ ZIP Code + 4</b>	46714 - 1530		

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**Vendor Information**

<b>Sub Award Number</b>	WX10-053404	<b>Payment Amount</b>	40094.55
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Programming Services
<b>Vendor Name</b>	New Breifne Group		
<b>Vendor HQ ZIP Code + 4</b>	40503 - 1931		

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**Vendor Information**

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

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**Vendor Information**

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

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**Vendor Information**

<b>Sub Award Number</b> WX10-053404	<b>Payment Amount</b> 149400.28
<b>Vendor DUNS Number</b> 131544074	<b>Product and Service Description</b> Blower door systems
<b>Vendor Name</b> The Energy Conservatory	
<b>Vendor HQ ZIP Code + 4</b> 55407 - 1228	

**Report Audit Trail**

<b>Created By</b> Bernadette Hillman
<b>Date Created</b> 01/12/2012 09:25 AM
<b>Last Updated By</b> Bernadette Hillman
<b>Last Updated On</b> 01/17/2012 09:31 AM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	DE-EE0000152	082316696	2011 / 4

**Vendor Information**

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

**Report Audit Trail**

<b>Created By</b>	Bernadette Hillman
<b>Date Created</b>	01/12/2012 09:25 AM
<b>Last Updated By</b>	Bernadette Hillman
<b>Last Updated On</b>	01/17/2012 09:31 AM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000152	082316696	2011 / 4

**Vendor Information**

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

**Report Audit Trail**

<b>Created By</b> Bernadette Hillman
<b>Date Created</b> 01/12/2012 09:25 AM
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