

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	M09-ES210100	082316696	2010 / 2	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 8600	Total Number of Sub Awards less than \$25,000/award 0
Awarding Agency Code 8600	Total Amount Sub Awards less than \$25,000/award 0.00
Program Source (TAS) Code 86-0203	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 14.258	Total Number of Payments to Vendors less than \$25,000/award 3
Amount of Award 31616176.00	Total Amount of Payments to Vendors less than \$25,000/award 20383.25
Award Date 07/01/2009	
Award Description Tax Credit Assistance Program provides funding assistance for affordable rental housing projects that have been allocated Low-Income Housing Tax Credits and need additional equity.	

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	M09-ES210100	082316696	2010 / 2	No

Project Information

Project Name or Project/ Program Title	Tax Credit Assistance Program	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	The Tax Credit Assistance Program (TCAP) will provide direct funding assistance to eligible Low-Income Housing Tax Credit projects. The new program is intended primarily to supplement affordable rental housing developments that have been unable to secure adequate equity commitments in the current market.	Activity Code 1 L04.02 Activity Code 2 L04 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	5112694.14	
Number of Jobs	14.99	
Description of Jobs Created	Architectural design, general contractor, developer, legal and consulting jobs and other jobs related to new construction and construction rehabilitation of multifamily rental units.	
Total Federal Amount of ARRA Expenditure	5112694.14	
Total Federal ARRA Infrastructure Expenditure	0.00	
Infrastructure Purpose and Rationale		

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	M09-ES210100	082316696	2010 / 2	No

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	137957.28	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	07/06/2010 11:28 AM
Last Updated By	Bernadette Hillman
Last Updated On	07/07/2010 09:51 AM

Report Information			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	M09-ES210100	082316696	2010 / 2

Sub Recipient Information			
Sub Recipient DUNS Number	828748363	Sub Recipient Address 1	229 HUBER VILLAGE BLVD STE 100
Sub Recipient Congressional District	12	Sub Recipient Address 2	
Sub Recipient Type	2X.V2	Sub Recipient City	WESTERVILLE
Sub Recipient Legal Name	PRESTON'S CROSSING	Sub Recipient State	OH
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	430818075
		Sub Recipient Country	USA

Sub Award Information	
Sub Award Number	RB08-0494-01 Preston's Crossing, LP (OH)
Amount of Sub Award	1514878.00
Total Sub Award Funds Disbursed	691283.00
Sub Award Date	12/01/2009

Sub Recipient Place of Performance	
Address 1	Town Branch Road
Address 2	
City	Prestonsburg
Country Code	US
State	KY
ZIP Code + 4	41653 - 8503
Congressional District	05

Sub Recipient Highly Compensated Officers	
Prime Recipient Indication of Reporting Applicability	No
Officer 1 Name	
Officer 1 Compensation	
Officer 2 Name	
Officer 2 Compensation	
Officer 3 Name	
Officer 3 Compensation	
Officer 4 Name	
Officer 4 Compensation	
Officer 5 Name	
Officer 5 Compensation	

Report Audit Trail	
Created By	Bernadette Hillman
Date Created	07/06/2010 11:28 AM
Last Updated By	Bernadette Hillman
Last Updated On	07/07/2010 09:51 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	M09-ES210100	082316696	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	831589432	Sub Recipient Address 1	229 HUBER VILLAGE BLVD SUITE 100
Sub Recipient Congressional District	12	Sub Recipient Address 2	
Sub Recipient Type	2X.V2	Sub Recipient City	WESTERVILLE
Sub Recipient Legal Name	MASON GREENE LIMITED PARTNERSHIP	Sub Recipient State	OH
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	430818075
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	RB09-0525-01 Mason Green LP (OH)
Amount of Sub Award	2391564.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	12/01/2009

Sub Recipient Place of Performance

Address 1	340 Stokes Drive
Address 2	
City	Monticello
Country Code	US
State	KY
ZIP Code + 4	42633 - 1988
Congressional District	05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Bernadette Hillman
Date Created	07/06/2010 11:28 AM
Last Updated By	Bernadette Hillman
Last Updated On	07/07/2010 09:51 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	M09-ES210100	082316696	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	831611301	Sub Recipient Address 1	124 FLETCHER ST STE 1
Sub Recipient Congressional District	01	Sub Recipient Address 2	
Sub Recipient Type	2X.VW	Sub Recipient City	KENNEBUNK
Sub Recipient Legal Name	WILDEWOOD II, LIMITED PARTNERSHIP	Sub Recipient State	ME
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	040436877
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	RB09-0526-01 Wildewood II, LP (ME)
Amount of Sub Award	3278218.00
Total Sub Award Funds Disbursed	2220770.27
Sub Award Date	12/01/2009

Sub Recipient Place of Performance

Address 1	3910 Wynnbrook Drive
Address 2	
City	Florence
Country Code	US
State	KY
ZIP Code + 4	41042 - 3078
Congressional District	04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Bernadette Hillman
Date Created	07/06/2010 11:28 AM
Last Updated By	Bernadette Hillman
Last Updated On	07/07/2010 09:51 AM

Report Information			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	M09-ES210100	082316696	2010 / 2

Sub Recipient Information			
Sub Recipient DUNS Number	832278944	Sub Recipient Address 1	510 WEST RD
Sub Recipient Congressional District	02	Sub Recipient Address 2	
Sub Recipient Type	2X.V2	Sub Recipient City	CLOVERPORT
Sub Recipient Legal Name	CLOVERDALE APARTMENTS, LLLP	Sub Recipient State	KY
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	401119633
		Sub Recipient Country	USA

Sub Award Information	
Sub Award Number	RT09-0582-01 Cloverdale Apartments, LLLP
Amount of Sub Award	549354.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	12/01/2009

Sub Recipient Place of Performance	
Address 1	510 West Street
Address 2	
City	Cloverport
Country Code	US
State	KY
ZIP Code + 4	40111 - 9633
Congressional District	02

Sub Recipient Highly Compensated Officers	
Prime Recipient Indication of Reporting Applicability	No
Officer 1 Name	
Officer 1 Compensation	
Officer 2 Name	
Officer 2 Compensation	
Officer 3 Name	
Officer 3 Compensation	
Officer 4 Name	
Officer 4 Compensation	
Officer 5 Name	
Officer 5 Compensation	

Report Audit Trail	
Created By	Bernadette Hillman
Date Created	07/06/2010 11:28 AM
Last Updated By	Bernadette Hillman
Last Updated On	07/07/2010 09:51 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	M09-ES210100	082316696	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	832284264	Sub Recipient Address 1	907 CARSON DR
Sub Recipient Congressional District	02	Sub Recipient Address 2	
Sub Recipient Type	2X.V2	Sub Recipient City	LEITCHFIELD
Sub Recipient Legal Name	LILAC APARTMENTS, LLLP	Sub Recipient State	KY
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	427542073
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	RT09-0581-01 Lilac Apartments, LLLP
Amount of Sub Award	355934.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	12/01/2009

Sub Recipient Place of Performance

Address 1	907 Carson Drive
Address 2	
City	Leitchfield
Country Code	US
State	KY
ZIP Code + 4	42754 - 2073
Congressional District	02

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Bernadette Hillman
Date Created	07/06/2010 11:28 AM
Last Updated By	Bernadette Hillman
Last Updated On	07/07/2010 09:51 AM

Report Information			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	M09-ES210100	082316696	2010 / 2

Sub Recipient Information			
Sub Recipient DUNS Number	832286616	Sub Recipient Address 1	328 N PATTERSON ST
Sub Recipient Congressional District	02	Sub Recipient Address 2	
Sub Recipient Type	2X.V2	Sub Recipient City	CLARKSON
Sub Recipient Legal Name	BRENTWOOD OF CLARKSON, LLLP	Sub Recipient State	KY
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	427267071
		Sub Recipient Country	USA

Sub Award Information	
Sub Award Number	RT09-0580-01 Brentwood of Clarkson, LLLP
Amount of Sub Award	334779.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	12/01/2009

Sub Recipient Place of Performance	
Address 1	328 N Patterson St
Address 2	
City	Clarkson
Country Code	US
State	KY
ZIP Code + 4	42726 - 7071
Congressional District	02

Sub Recipient Highly Compensated Officers	
Prime Recipient Indication of Reporting Applicability	No
Officer 1 Name	
Officer 1 Compensation	
Officer 2 Name	
Officer 2 Compensation	
Officer 3 Name	
Officer 3 Compensation	
Officer 4 Name	
Officer 4 Compensation	
Officer 5 Name	
Officer 5 Compensation	

Report Audit Trail	
Created By	Bernadette Hillman
Date Created	07/06/2010 11:28 AM
Last Updated By	Bernadette Hillman
Last Updated On	07/07/2010 09:51 AM

Report Information			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	M09-ES210100	082316696	2010 / 2

Sub Recipient Information			
Sub Recipient DUNS Number	832321512	Sub Recipient Address 1	734 NATIONAL TPKE APT 25
Sub Recipient Congressional District	02	Sub Recipient Address 2	
Sub Recipient Type	2X.V2	Sub Recipient City	MUNFORDVILLE
Sub Recipient Legal Name	EDGEWOOD APARTMENTS, LLLP	Sub Recipient State	KY
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	427659471
		Sub Recipient Country	USA

Sub Award Information	
Sub Award Number	RT09-0579-01 Edgewood Properties LLLP
Amount of Sub Award	326481.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	12/01/2009

Sub Recipient Place of Performance	
Address 1	734 National Turnpike
Address 2	
City	Munfordville
Country Code	US
State	KY
ZIP Code + 4	42765 - 9471
Congressional District	02

Sub Recipient Highly Compensated Officers	
Prime Recipient Indication of Reporting Applicability	No
Officer 1 Name	
Officer 1 Compensation	
Officer 2 Name	
Officer 2 Compensation	
Officer 3 Name	
Officer 3 Compensation	
Officer 4 Name	
Officer 4 Compensation	
Officer 5 Name	
Officer 5 Compensation	

Report Audit Trail	
Created By	Bernadette Hillman
Date Created	07/06/2010 11:28 AM
Last Updated By	Bernadette Hillman
Last Updated On	07/07/2010 09:51 AM

Report Information			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	M09-ES210100	082316696	2010 / 2

Sub Recipient Information			
Sub Recipient DUNS Number	832869015	Sub Recipient Address 1	3021 E Dublin Granville Road
Sub Recipient Congressional District	12	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Columbus
Sub Recipient Legal Name	Buckeye Community Eighteen, Lp	Sub Recipient State	OH
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	43231
		Sub Recipient Country	US

Sub Award Information	
Sub Award Number	RB09-0521-01 Buckeye Community Eighteen (OH)
Amount of Sub Award	3400000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	12/01/2009

Sub Recipient Place of Performance	
Address 1	634 Morgantown Rd.
Address 2	
City	Franklin
Country Code	US
State	KY
ZIP Code + 4	42134 - 1400
Congressional District	01

Sub Recipient Highly Compensated Officers	
Prime Recipient Indication of Reporting Applicability	No
Officer 1 Name	
Officer 1 Compensation	
Officer 2 Name	
Officer 2 Compensation	
Officer 3 Name	
Officer 3 Compensation	
Officer 4 Name	
Officer 4 Compensation	
Officer 5 Name	
Officer 5 Compensation	

Report Audit Trail	
Created By	Bernadette Hillman
Date Created	07/06/2010 11:28 AM
Last Updated By	Bernadette Hillman
Last Updated On	07/07/2010 09:51 AM

Report Information			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	M09-ES210100	082316696	2010 / 2

Sub Recipient Information			
Sub Recipient DUNS Number	832869254	Sub Recipient Address 1	3021 E DUBLIN GRANVILLE ROAD
Sub Recipient Congressional District	12	Sub Recipient Address 2	
Sub Recipient Type	2X.95.V2	Sub Recipient City	COLUMBUS
Sub Recipient Legal Name	BUCKEYE COMMUNITY TWELVE, LP	Sub Recipient State	OH
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	432314031
		Sub Recipient Country	USA

Sub Award Information	
Sub Award Number	RB09-0520-01 Buckeye Community Twelve, LP (OH)
Amount of Sub Award	2145964.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	12/01/2009

Sub Recipient Place of Performance	
Address 1	1265 Mt. Washington Rd
Address 2	
City	Taylorville
Country Code	US
State	KY
ZIP Code + 4	40071 - 9152
Congressional District	02

Sub Recipient Highly Compensated Officers	
Prime Recipient Indication of Reporting Applicability	No
Officer 1 Name	
Officer 1 Compensation	
Officer 2 Name	
Officer 2 Compensation	
Officer 3 Name	
Officer 3 Compensation	
Officer 4 Name	
Officer 4 Compensation	
Officer 5 Name	
Officer 5 Compensation	

Report Audit Trail	
Created By	Bernadette Hillman
Date Created	07/06/2010 11:28 AM
Last Updated By	Bernadette Hillman
Last Updated On	07/07/2010 09:51 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	M09-ES210100	082316696	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	832869767	Sub Recipient Address 1	311 SOUTH LIBERTY ST
Sub Recipient Congressional District	02	Sub Recipient Address 2	
Sub Recipient Type	2X.VW	Sub Recipient City	GLASGOW
Sub Recipient Legal Name	GLASGOW GRADED SCHOOL APARTMENTS, LLLP	Sub Recipient State	KY
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	421412427
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	RT09-0519-01 Glasgow Graded School Apartments, LLLP
Amount of Sub Award	1283507.00
Total Sub Award Funds Disbursed	1071123.09
Sub Award Date	12/01/2009

Sub Recipient Place of Performance

Address 1	311 S Liberty St.
Address 2	
City	Glasgow
Country Code	US
State	KY
ZIP Code + 4	42141 - 2427
Congressional District	02

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Bernadette Hillman
Date Created	07/06/2010 11:28 AM
Last Updated By	Bernadette Hillman
Last Updated On	07/07/2010 09:51 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	M09-ES210100	082316696	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	832880152	Sub Recipient Address 1	2170 GILBERT AVE
Sub Recipient Congressional District	01	Sub Recipient Address 2	
Sub Recipient Type	2X.V2	Sub Recipient City	CINCINNATI
Sub Recipient Legal Name	EASTSIDE REVITALIZATION III	Sub Recipient State	OH
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	452063042
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	RT09-0517-01 Eastside Revitalization III, LP (OH)
Amount of Sub Award	839101.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	12/01/2009

Sub Recipient Place of Performance

Address 1	Scattered Sites
Address 2	
City	Covington
Country Code	US
State	KY
ZIP Code + 4	41011 - 0000
Congressional District	04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Bernadette Hillman
Date Created	07/06/2010 11:28 AM
Last Updated By	Bernadette Hillman
Last Updated On	07/07/2010 09:51 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	M09-ES210100	082316696	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	832924315	Sub Recipient Address 1	2510 TUCKAHO RD
Sub Recipient Congressional District	03	Sub Recipient Address 2	
Sub Recipient Type	2X.77.A2.B1.VW	Sub Recipient City	LOUISVILLE
Sub Recipient Legal Name	NEIGHBORHOOD REDEVELOPMENT C, LTD	Sub Recipient State	KY
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	402071277
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	RB09-0550-01 Neighborhood Redevelopment C, Ltd
Amount of Sub Award	1684377.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	12/01/2009

Sub Recipient Place of Performance

Address 1	Scattered Sites
Address 2	
City	Louisville
Country Code	US
State	KY
ZIP Code + 4	40205 - 0000
Congressional District	03

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Bernadette Hillman
Date Created	07/06/2010 11:28 AM
Last Updated By	Bernadette Hillman
Last Updated On	07/07/2010 09:51 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	M09-ES210100	082316696	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	832974583	Sub Recipient Address 1	1000 E LIBERTY ST
Sub Recipient Congressional District	03	Sub Recipient Address 2	
Sub Recipient Type	2X.VW	Sub Recipient City	LOUISVILLE
Sub Recipient Legal Name	ST. WILLIAM APARTMENTS, LLLP	Sub Recipient State	KY
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	402041029
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	RB09-0577-01 St. William Apartments LLC
Amount of Sub Award	2000000.00
Total Sub Award Funds Disbursed	257400.00
Sub Award Date	12/01/2009

Sub Recipient Place of Performance

Address 1	1127 and 1137 S. 17th St.
Address 2	
City	Louisville
Country Code	US
State	KY
ZIP Code + 4	40210 - 2400
Congressional District	03

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Bernadette Hillman
Date Created	07/06/2010 11:28 AM
Last Updated By	Bernadette Hillman
Last Updated On	07/07/2010 09:51 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	M09-ES210100	082316696	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	832996495	Sub Recipient Address 1	3245 LOCH NESS DR
Sub Recipient Congressional District	06	Sub Recipient Address 2	
Sub Recipient Type	2X.A2.LJ.VW	Sub Recipient City	LEXINGTON
Sub Recipient Legal Name	MT. VERNON HEIGHTS, LLC	Sub Recipient State	KY
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	405171240
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	RB09-0567-01 Mt. Vernon Heights LLC
Amount of Sub Award	193651.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	12/01/2009

Sub Recipient Place of Performance

Address 1	90 McBee Street
Address 2	
City	Mount Vernon
Country Code	US
State	KY
ZIP Code + 4	40456 - 2784
Congressional District	05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Bernadette Hillman
Date Created	07/06/2010 11:28 AM
Last Updated By	Bernadette Hillman
Last Updated On	07/07/2010 09:51 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	M09-ES210100	082316696	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	832996982	Sub Recipient Address 1	3245 LOCH NESS DR
Sub Recipient Congressional District	06	Sub Recipient Address 2	
Sub Recipient Type	2X.A2.LJ.VW	Sub Recipient City	LEXINGTON
Sub Recipient Legal Name	ALBANY HEIGHTS, LLC	Sub Recipient State	KY
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	405171240
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	RB09-0573-01 Albany Heights LLC
Amount of Sub Award	165200.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	12/01/2009

Sub Recipient Place of Performance

Address 1	198 Albany Commons St
Address 2	
City	Albany
Country Code	US
State	KY
ZIP Code + 4	42602 - 1747
Congressional District	01

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Bernadette Hillman
Date Created	07/06/2010 11:28 AM
Last Updated By	Bernadette Hillman
Last Updated On	07/07/2010 09:51 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	M09-ES210100	082316696	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	832997345	Sub Recipient Address 1	1000 E LIBERTY ST
Sub Recipient Congressional District	03	Sub Recipient Address 2	
Sub Recipient Type	2X.VW	Sub Recipient City	LOUISVILLE
Sub Recipient Legal Name	JACKSON WOODS APARTMENTS, LLLP	Sub Recipient State	KY
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	402041029
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	RB09-0578-01 Jackson Woods Apartments LLLP
Amount of Sub Award	2237489.00
Total Sub Award Funds Disbursed	372117.78
Sub Award Date	12/01/2009

Sub Recipient Place of Performance

Address 1	1012-16 S. Jackson
Address 2	
City	Louisville
Country Code	US
State	KY
ZIP Code + 4	40203 - 0000
Congressional District	03

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Bernadette Hillman
Date Created	07/06/2010 11:28 AM
Last Updated By	Bernadette Hillman
Last Updated On	07/07/2010 09:51 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	M09-ES210100	082316696	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	833000743	Sub Recipient Address 1	3023 COUNTRY PL CT
Sub Recipient Congressional District	04	Sub Recipient Address 2	
Sub Recipient Type	2X.LJ.V2	Sub Recipient City	HEBRON
Sub Recipient Legal Name	SUMMIT COUNTRY PLACE APARTMENT	Sub Recipient State	KY
Sub Recipient DBA Name	SUMMIT AMERICA PROPERTIES	Sub Recipient ZIP Code + 4	410489308
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	RT09-0563-01 Country Place Apartments (AL)
Amount of Sub Award	500000.00
Total Sub Award Funds Disbursed	500000.00
Sub Award Date	12/04/2009

Sub Recipient Place of Performance

Address 1	3023 Country Place Court
Address 2	
City	Hebron
Country Code	US
State	KY
ZIP Code + 4	41048 - 9308
Congressional District	04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Bernadette Hillman
Date Created	07/06/2010 11:28 AM
Last Updated By	Bernadette Hillman
Last Updated On	07/07/2010 09:51 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	M09-ES210100	082316696	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	833003200	Sub Recipient Address 1	333 Guthrie Grn Ste 404
Sub Recipient Congressional District	03	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Louisville
Sub Recipient Legal Name	KDVA Homes 07 LLP	Sub Recipient State	KY
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	40202
		Sub Recipient Country	US

Sub Award Information

Sub Award Number RB08-0576-02 KDVA Homes
07 LLLP
Amount of Sub Award 2223588.00
Total Sub Award Funds Disbursed 0.00
Sub Award Date 12/01/2009

Sub Recipient Place of Performance

Address 1 Scattered Sites
Address 2
City Paducah
Country Code US
State KY
ZIP Code + 4 42003 - 4502
Congressional District 01

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Bernadette Hillman
Date Created 07/06/2010 11:28 AM
Last Updated By Bernadette Hillman
Last Updated On 07/07/2010 09:51 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	M09-ES210100	082316696	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	833037976	Sub Recipient Address 1	333 GUTHRIE GRN STE 404
Sub Recipient Congressional District	03	Sub Recipient Address 2	
Sub Recipient Type	2X.V2	Sub Recipient City	LOUISVILLE
Sub Recipient Legal Name	WILART ARMS APARTMENTS, LLLP	Sub Recipient State	KY
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	402021834
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	RB09-0575-01 Wilart Arms Apartments LLLP
Amount of Sub Award	6162091.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	12/01/2009

Sub Recipient Place of Performance

Address 1	1797 Wilart Drive
Address 2	
City	Louisville
Country Code	US
State	KY
ZIP Code + 4	40210 - 2287
Congressional District	03

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Bernadette Hillman
Date Created	07/06/2010 11:28 AM
Last Updated By	Bernadette Hillman
Last Updated On	07/07/2010 09:51 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	M09-ES210100	082316696	2010 / 2

Vendor Information

Sub Award Number	RT09-0519-01 Glasgow Graded School Apartments, LLLP	Payment Amount	156582.99
Vendor DUNS Number	016932043	Product and Service Description	Development services
Vendor Name	AU Associates, Inc.		
Vendor HQ ZIP Code + 4	40508 - 1297		

Report Audit Trail

Created By	Bernadette Hillman
Date Created	07/06/2010 11:28 AM
Last Updated By	Bernadette Hillman
Last Updated On	07/07/2010 09:51 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	M09-ES210100	082316696	2010 / 2

Vendor Information

Sub Award Number RB09-0578-01 Jackson Woods Apartments LLLP	Payment Amount 318596.00
Vendor DUNS Number 141584412	Product and Service Description Construction Services
Vendor Name Bosse Mattingly Construction	
Vendor HQ ZIP Code + 4 40299 - 1024	

Report Audit Trail

Created By Bernadette Hillman
Date Created 07/06/2010 11:28 AM
Last Updated By Bernadette Hillman
Last Updated On 07/07/2010 09:51 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	M09-ES210100	082316696	2010 / 2

Vendor Information

Sub Award Number RT09-0519-01 Glasgow Graded School Apartments, LLLP	Payment Amount 879861.05
Vendor DUNS Number 361173185	Product and Service Description Construction services
Vendor Name Comprehensive Facilities Services, Inc.	
Vendor HQ ZIP Code + 4 45223 - 2415	

Report Audit Trail

Created By Bernadette Hillman
Date Created 07/06/2010 11:28 AM
Last Updated By Bernadette Hillman
Last Updated On 07/07/2010 09:51 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	M09-ES210100	082316696	2010 / 2

Vendor Information

Sub Award Number	RB09-0526-01 Wildewood II, LP (ME)	Payment Amount	118201.00
Vendor DUNS Number	048935597	Product and Service Description	Construction Services
Vendor Name	Empire Construction		
Vendor HQ ZIP Code + 4	37921 - 5353		

Report Audit Trail

Created By	Bernadette Hillman
Date Created	07/06/2010 11:28 AM
Last Updated By	Bernadette Hillman
Last Updated On	07/07/2010 09:51 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	M09-ES210100	082316696	2010 / 2

Vendor Information

Sub Award Number RB09-0578-01 Jackson Woods Apartments LLLP	Payment Amount 48048.58
Vendor DUNS Number 077867182	Product and Service Description Architectural Services
Vendor Name Grossman Chapman	
Vendor HQ ZIP Code + 4 40204 - 1810	

Report Audit Trail

Created By Bernadette Hillman
Date Created 07/06/2010 11:28 AM
Last Updated By Bernadette Hillman
Last Updated On 07/07/2010 09:51 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	M09-ES210100	082316696	2010 / 2

Vendor Information

Sub Award Number	RB08-0494-01 Preston's Crossing, LP (OH)	Payment Amount	166500.00
Vendor DUNS Number	123653524	Product and Service Description	Architectural Services
Vendor Name	PCI Design Group		
Vendor HQ ZIP Code + 4	43081 - 8075		

Report Audit Trail

Created By	Bernadette Hillman
Date Created	07/06/2010 11:28 AM
Last Updated By	Bernadette Hillman
Last Updated On	07/07/2010 09:51 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	M09-ES210100	082316696	2010 / 2

Vendor Information

Sub Award Number	RB08-0494-01 Preston's Crossing, LP (OH)	Payment Amount	36800.00
Vendor DUNS Number	961616765	Product and Service Description	Legal Services
Vendor Name	Star Title Services		
Vendor HQ ZIP Code + 4	43081 - 8075		

Report Audit Trail

Created By	Bernadette Hillman
Date Created	07/06/2010 11:28 AM
Last Updated By	Bernadette Hillman
Last Updated On	07/07/2010 09:51 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	M09-ES210100	082316696	2010 / 2

Vendor Information

Sub Award Number RB08-0494-01 Preston's Crossing, LP (OH)	Payment Amount 67434.00
Vendor DUNS Number 622262111	Product and Service Description Construction Services
Vendor Name Woda Construction, Inc.	
Vendor HQ ZIP Code + 4 43081 - 8075	

Report Audit Trail

Created By Bernadette Hillman
Date Created 07/06/2010 11:28 AM
Last Updated By Bernadette Hillman
Last Updated On 07/07/2010 09:51 AM