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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	M09-ES210100	082316696	2010 / 3	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
		Recipient State	KY
Parent DUNS Number	007002959	**Recipient ZIP Code + 4**	406016156
Recipient Type	2F.8B.VW	**Recipient Country**	USA
Recipient Legal Name	KENTUCKY HOUSING CORPORATION		
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		
Program Source (TAS) Code	86-0203	**Total Amount Sub Awards less than $25,000/award**	0.00
Sub Account Number for Program Source		**Total Number of Sub Awards to Individuals**	0
CFDA Number	14.258	**Total Amount of Sub Awards to Individuals**	0.00
Amount of Award	31616176.00		
Award Date	07/01/2009	**Total Number of Payments to Vendors less than $25,000/award**	6
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.	**Total Amount of Payments to Vendors less than $25,000/award**	32967.66

Report Information

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Project Information

Project Name or Project/ Program Title	Tax Credit Assistance Program
Quarterly Activities/ Project Description	The Tax Credit Assitance 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.
Project Status	Less than 50% completed
Total Federal Amount ARRA Funds Received/ Invoiced	12863618.04
Number of Jobs	74.87
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	12863618.04
Total Federal ARRA Infrastructure Expenditure	0.00
Infrastructure Purpose and Rationale	

Activity Codes (NAICS or NTEE-NPC) (up to 10)

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	

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
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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 3 Compensation	125000.16
Officer 1 Name	Richard L. McQuady	**Officer 4 Name**	Richard D. Boggs
Officer 1 Compensation	139337.04	**Officer 4 Compensation**	115993.92
Officer 2 Name	Mark J. Offerman	**Officer 5 Name**	John Herald
Officer 2 Compensation	126250.32	**Officer 5 Compensation**	126250.32

Report Audit Trail

Created By	Diana Conley
Date Created	10/04/2010 09:48 AM
Last Updated By	Bernadette Hillman
Last Updated On	10/08/2010 11:11 AM

Sub Recipient
828748363 | RB08-0494-01 Preston's Crossing, LP

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Report Information

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Sub Recipient Information

Sub Recipient DUNS Number 828748363
Sub Recipient Congressional District 12
Sub Recipient Type 2X.V2
Sub Recipient Legal Name PRESTON'S CROSSING
Sub Recipient DBA Name

Sub Recipient Address 1 229 HUBER VILLAGE BLVD STE 100
Sub Recipient Address 2
Sub Recipient City WESTERVILLE
Sub Recipient State OH
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 1007779.00
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 Diana Conley
Date Created 10/04/2010 09:48 AM
Last Updated By Bernadette Hillman
Last Updated On 10/08/2010 11:11 AM

Sub Recipient
831589432 | RB09-0525-01 Mason Green LP (OH)

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	M09-ES210100	082316696	2010 / 3

Sub Recipient Information

Sub Recipient DUNS Number 831589432
Sub Recipient Congressional District 12
Sub Recipient Type 2X.V2
Sub Recipient Legal Name MASON GREENE LIMITED PARTNERSHIP
Sub Recipient DBA Name

Sub Recipient Address 1 229 HUBER VILLAGE BLVD SUITE 100
Sub Recipient Address 2
Sub Recipient City WESTERVILLE
Sub Recipient State OH
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 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 Diana Conley
Date Created 10/04/2010 09:48 AM
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Sub Recipient
831611301 | RB09-0526-01 Wildewood II, LP (ME)

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	M09-ES210100	082316696	2010 / 3

Sub Recipient Information

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

Sub Award Information

Sub Award Number	RB09-0526-01 Wildewood II, LP (ME)
Amount of Sub Award	3278218.00
Total Sub Award Funds Disbursed	3058568.35
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

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

Sub Award Information

Sub Award Number	RT09-0582-01 Cloverdale Apartments, LLLP
Amount of Sub Award	549354.00
Total Sub Award Funds Disbursed	414590.00
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 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

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Sub Recipient
832284264 | RT09-0581-01 Lilac Apartments, LLLP

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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Sub Recipient Information

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

Sub Award Information

Sub Award Number	RT09-0581-01 Lilac Apartments, LLLP
Amount of Sub Award	355934.00
Total Sub Award Funds Disbursed	355934.00
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

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

Sub Award Information

Sub Award Number	RT09-0580-01 Brentwood of Clarkson, LLLP
Amount of Sub Award	334779.00
Total Sub Award Funds Disbursed	334779.00
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 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

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

Sub Award Information

Sub Award Number	RT09-0579-01 Edgewood Properties LLLP
Amount of Sub Award	326481.00
Total Sub Award Funds Disbursed	326481.00
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 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

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

Sub Award Information

Sub Award Number	RB09-0521-01 Buckeye Community Eighteen (OH)
Amount of Sub Award	3400000.00
Total Sub Award Funds Disbursed	1133920.00
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 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

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Sub Recipient Information

Sub Recipient DUNS Number	832869254
Sub Recipient Congressional District	12
Sub Recipient Type	2X.95.V2
Sub Recipient Legal Name	BUCKEYE COMMUNITY TWELVE, LP
Sub Recipient DBA Name	
Sub Recipient Address 1	3021 E DUBLIN GRANVILLE ROAD
Sub Recipient Address 2	
Sub Recipient City	COLUMBUS
Sub Recipient State	OH
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	Taylorsville
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 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

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Sub Recipient Information

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

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	1155156.30
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

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Sub Recipient Information

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

Sub Award Information

Sub Award Number	RT09-0517-01 Eastside Revitilization III, LP (OH)
Amount of Sub Award	839101.00
Total Sub Award Funds Disbursed	615904.00
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

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Sub Recipient Information

Sub Recipient DUNS Number	832974583	**Sub Recipient Address 1**	1000 E LIBERTY ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	03	**Sub Recipient City**	LOUISVILLE
		Sub Recipient State	KY
Sub Recipient Type	2X.77.VW	**Sub Recipient ZIP Code + 4**	402041029
Sub Recipient Legal Name	ST. WILLIAM APARTMENTS, LLLP	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	RB09-0577-01 St. William Apartments LLC
Amount of Sub Award	2000000.00
Total Sub Award Funds Disbursed	387913.66
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

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Sub Recipient
832996495 | RB09-0567-01 Mt. Vernon Heights LLC

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	M09-ES210100	082316696	2010 / 3

Sub Recipient Information

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

Sub Award Information

Sub Award Number	RB09-0567-01 Mt. Vernon Heights LLC
Amount of Sub Award	193651.00
Total Sub Award Funds Disbursed	19875.41
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

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Sub Recipient
832996982 | RB09-0573-01 Albany Heights LLC

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

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Sub Recipient Information

Sub Recipient DUNS Number	832997345	**Sub Recipient Address 1**	1000 E LIBERTY ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	03	**Sub Recipient City**	LOUISVILLE
		Sub Recipient State	KY
Sub Recipient Type	2X.77.V2	**Sub Recipient ZIP Code + 4**	402041029
Sub Recipient Legal Name	JACKSON WOODS APARTMENTS, LLLP	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	RB09-0578-01 Jackson Woods Apartments LLLP
Amount of Sub Award	2237489.00
Total Sub Award Funds Disbursed	565932.81
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	833003200	**Sub Recipient Address 1**	333 GUTHRIE GRN STE 404
		Sub Recipient Address 2	
Sub Recipient Congressional District	03	**Sub Recipient City**	LOUISVILLE
		Sub Recipient State	KY
Sub Recipient Type	2X.V2	**Sub Recipient ZIP Code + 4**	402021834
Sub Recipient Legal Name	KDVA HOMES 07 LLP	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

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

Sub Award Information

Sub Award Number	RB09-0575-01 Wilart Arms Apartments LLLP
Amount of Sub Award	6162091.00
Total Sub Award Funds Disbursed	2986784.51
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

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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		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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Vendor Information

Sub Award Number RB09-0578-01 Jackson Woods Apartments LLLP
Vendor DUNS Number 141584412
Vendor Name Bosse Mattingly Const
Vendor HQ ZIP Code + 4 40299 - 1024
Payment Amount 475890.40
Product and Service Description Construction Services

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Vendor
141584412 | Bosse Mattingly Construction

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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Vendor Information

Sub Award Number RB09-0577-01 St. William Apartments LLC
Vendor DUNS Number 141584412
Vendor Name Bosse Mattingly Construction
Vendor HQ ZIP Code + 4 40299 - 1924

Payment Amount 117475.20
Product and Service Description Construction

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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Vendor Information

Sub Award Number RB09-0521-01 Buckeye Community Eighteen (OH)
Vendor DUNS Number 802166736
Vendor Name Buckeye Community Hope Foundation
Vendor HQ ZIP Code + 4 43231 - 4031

Payment Amount 225650.00
Product and Service Description Architectural and Development Services

Report Audit Trail

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Report Information

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Vendor Information

Sub Award Number RT09-0517-01 Eastside Revitilization III, LP (OH)
Vendor DUNS Number 361173185
Vendor Name CFS Construction, Inc
Vendor HQ ZIP Code + 4 45206 - 3019

Payment Amount 609256.51
Product and Service Description Construction services

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Vendor Information

Sub Award Number RT09-0579-01 Edgewood Properties LLLP
Vendor DUNS Number 189043532
Vendor Name Clayton Watkins Construction
Vendor HQ ZIP Code + 4 42754 - 5738

Payment Amount 326481.00
Product and Service Description Construction Services

Report Audit Trail

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Vendor
189043532 | Clayton Watkins Construction

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	M09-ES210100	082316696	2010 / 3

Vendor Information

Sub Award Number RT09-0580-01 Brentwood of Clarkson, LLLP
Vendor DUNS Number 189043532
Vendor Name Clayton Watkins Construction
Vendor HQ ZIP Code + 4 42754 - 5738

Payment Amount 199376.00
Product and Service Description Construction Services

Report Audit Trail

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Vendor
189043532 | Clayton Watkins Construction

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	M09-ES210100	082316696	2010 / 3

Vendor Information

Sub Award Number RT09-0581-01 Lilac Apartments, LLLP
Vendor DUNS Number 189043532
Vendor Name Clayton Watkins Construction
Vendor HQ ZIP Code + 4 42754 - 5738

Payment Amount 355934.00
Product and Service Description Construction Services

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Report Information

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Grant	M09-ES210100	082316696	2010 / 3

Vendor Information

Sub Award Number RT09-0582-01 Cloverdale Apartments, LLLP
Vendor DUNS Number 189043532
Vendor Name Clayton Watkins Construction
Vendor HQ ZIP Code + 4 42754 - 5738

Payment Amount 131969.00
Product and Service Description Construction Services

Report Audit Trail

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Vendor
361173185 | Comprehensive Facilities Services, Inc.

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	M09-ES210100	082316696	2010 / 3

Vendor Information

Sub Award Number	RT09-0519-01 Glasgow Graded School Apartments, LLLP	**Payment Amount**	963894.26
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
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Vendor
020286449 | Douglas Company

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Report Information

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Vendor Information

Sub Award Number	RB09-0521-01 Buckeye Community Eighteen (OH)	**Payment Amount**	602874.00
Vendor DUNS Number	020286449	**Product and Service Description**	Construction Services
Vendor Name	Douglas Company		
Vendor HQ ZIP Code + 4	43528 - 9581		

Report Audit Trail

Created By	Bernadette Hillman
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Vendor
048935597 | Empire Construction

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Report Information

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Grant	M09-ES210100	082316696	2010 / 3

Vendor Information

Sub Award Number	RB09-0526-01 Wildewood II, LP (ME)	**Payment Amount**	572712.00
Vendor DUNS Number	048935597	**Product and Service Description**	Construction Services
Vendor Name	Empire Construction		
Vendor HQ ZIP Code + 4	37921 - 5353		

Report Audit Trail

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Report Information

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Vendor Information

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

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Vendor Information

Sub Award Number	RB09-0575-01 Wilart Arms Apartments LLLP	**Payment Amount**	80997.00
Vendor DUNS Number	782276869	**Product and Service Description**	Construction Services
Vendor Name	HPIC,LLC		
Vendor HQ ZIP Code + 4	40202 - 1834		

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Report Information

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Vendor Information

Sub Award Number RB09-0575-01 Wilart Arms Apartments LLLP
Vendor DUNS Number 797931689
Vendor Name Kersey and Kersey Architects
Vendor HQ ZIP Code + 4 40204 - 1020

Payment Amount 179930.00
Product and Service Description Architectural services

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Vendor Information

Sub Award Number RB09-0577-01 St. William Apartments LLC
Vendor DUNS Number 071327860
Vendor Name New Directions Housing Corp
Vendor HQ ZIP Code + 4 40204 - 1209
Payment Amount 270448.46
Product and Service Description Development

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Vendor
794106026 | PCI Design Group

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Report Information

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Grant	M09-ES210100	082316696	2010 / 3

Vendor Information

Sub Award Number RB08-0494-01 Preston's Crossing, LP (OH)
Vendor DUNS Number 794106026
Vendor Name PCI Design Group
Vendor HQ ZIP Code + 4 43081 - 8075

Payment Amount 167500.00
Product and Service Description Architectural services

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Vendor
001903306 | Reed Weitkamp Schell & Vice

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Grant	M09-ES210100	082316696	2010 / 3

Vendor Information

Sub Award Number	RB09-0575-01 Wilart Arms Apartments LLLP	**Payment Amount**	49224.00
Vendor DUNS Number	001903306	**Product and Service Description**	Legal Services
Vendor Name	Reed Weitkamp Schell & Vice		
Vendor HQ ZIP Code + 4	40202 - 2856		

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Report Information

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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		

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Vendor Information

Sub Award Number RB09-0575-01 Wilart Arms Apartments LLLP
Vendor DUNS Number 782276869
Vendor Name The Housing Partnership
Vendor HQ ZIP Code + 4 40202 - 1834
Payment Amount 367700.00
Product and Service Description Development services

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Vendor Information

Sub Award Number	RB08-0494-01 Preston's Crossing, LP (OH)	**Payment Amount**	313267.00
Vendor DUNS Number	622262111	**Product and Service Description**	Construction services
Vendor Name	Woda Const. Inc.		
Vendor HQ ZIP Code + 4	43081 - 8075		

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