

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter | Final Report |
|------------|-----------------|------------|-------------------------|--------------|
| Grant | B-09-UY-12-0004 | 078470481 | 2011 / 1 | No |

Award Recipient Information

| | |
|---|---|
| Recipient DUNS Number 078470481 | Recipient Address 1 301 N OLIVE AVE FRNT |
| Recipient Account Number | Recipient Address 2 |
| Recipient Congressional District 22 | Recipient City WEST PALM BEACH |
| Parent DUNS Number 078470481 | Recipient State FL |
| Recipient Type 12.C7.V2 | Recipient ZIP Code + 4 334014705 |
| Recipient Legal Name COUNTY OF, PALM BEACH | Recipient Country USA |
| Recipient DBA Name BOARD OF COMMISSIONS | |

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 86-0161 | 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 14.253 | Total Number of Payments to Vendors less than \$25,000/award 0 |
| Amount of Award 1846758.00 | Total Amount of Payments to Vendors less than \$25,000/award 0.00 |
| Award Date 07/21/2009 | |
| Award Description The CDBG-R funds are to be used to benefit low and-moderate income persons and will address the Recovery Act by serving one or more of the following areas: A) preserving and creating jobs and promoting economic recovery; B) assisting those most impacted by the recession; C) providing investment needed to increase economic efficiency; D) investing in transportation, environmental protection, or other infrastructure; E) minimizing or avoiding reductions in essential services; or F) fostering energy independence. For infrastructure investment, preference was given to activities that can be started and completed expeditiously, including a goal of using at least 50 percent of the funds for activities that can be initiated not later than 120 days after the date of the enactment of | |

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| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter | Final Report |
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| Grant | B-09-UY-12-0004 | 078470481 | 2011 / 1 | No |

this Act. Recipients shall also use grant funds in a manner that maximizes job creation and economic benefit. Projects funded: (1) Westgate/ Belvedere Homes CRA (\$600K)-Replacement of culverts under Cherry Road (Airport canal); (2) City of Greenacres Drainage Improvements (\$33K)-Improvements on two alleyways on north side of 10th Av. North; (3) City of Greenacres street improvements in 88 locations; (4) Canal Point Water Line-- Installation of 12" water distribution main under US 441 between the City of Pahokee and Canal Point; (5) Villages of Hope Infrastructure Improvements-- (water/sewer/storm drainage) and off-site hook-up for a transitional housing facility at 3528 Burma Cir, WPB; (6) Palm Beach County Economic Development Office-- Assistance to businesses to create new jobs for persons recently unemployed; (7) Urban League of Palm Beach County--Provision of foreclosure mitigation counseling to individuals at risk of losing their homes; (8) Program Planning & Administration--Planning and administration expenses incurred in performing, planning, coordinating, and monitoring the CDBG-R Program.

| Report Information | | | | |
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| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter | Final Report |
| Grant | B-09-UY-12-0004 | 078470481 | 2011 / 1 | No |

Project Information

| Project Name or Project/ Program Title | Quarterly Activities/ Project Description | Activity Codes (NAICS or NTEE-NPC) (up to 10) |
|---|---|--|
| Palm Beach County's CDBG-R Program includes street improvements, flood drainage improvements, water improvements, construction of a homeless facility, technical assistance for businesses, and housing counseling. | Palm Beach County's CDBG-R Program includes the following projects: (1) Westgate/Belvedere Homes CRA--Replacement of culverts between 4215 and 1027 along Cherry Rd; (2) City of Greenacres Flood Drainage improvements on alleyway between 5371 10th Ave N (SE) and 3036 Jennings Ave (NW); and alleyway between 3099 Jennings Ave (SE) and 3028 Fleming Ave (NW); (3) City of Greenacres installation of 88 address location between 10th Ave North to the N, Lake Worth Rd to the S, Fleming Ave to the W, and Haverhill Rd to the E; (4) Canal Point Water Line--Installation of 12" water distribution main under US 441 between 12509 Everglade St (N) to 2815 St (S); (5) Villages of Hope Infrastructure Improvements--Installation of on-site infrastructure for a transitional housing facility at 3528 Burma Circle Lake Park; (6) Palm Beach County Economic Development Office--Assistance to businesses to create new jobs for persons recently unemployed; (7) Urban League of Palm Beach County--Provision of foreclosure mitigation counseling at 1700 N. Australian Ave, WPB, to individuals at risk of losing their homes; (7) Program Planning & Administration--Planning and administration expenses incurred in performing, planning, coordinating, and | Activity Code 1 237310 Activity Code 2 237990 Activity Code 3 237110 Activity Code 4 237990 Activity Code 5 925120 Activity Code 6 L06.02 Activity Code 7 S02 - NTEE 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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| Grant | B-09-UY-12-0004 | 078470481 | 2011 / 1 | No |

monitoring the CDBG-R Program. Quarterly update of projects: Westgate project- Subrecipient preparing request for payment for \$51K. The Greenacres drainage project was completed on 10/25/2010. The Greenacres street improvements project - contract for purchase of street signs awarded 2/7/11. The Canal Point water improvement project - First construction draw of \$76K currently being processed. The Villages of Hope project expended \$86K. The EDO project generated 24 jobs of which 92% are low/mod. The Urban League submitted 11 invoices; contract expired 3/31. Leftover funds will be moved to eligible project. Less than 50% completed

| | |
|---|---|
| Project Status | Less than 50% completed |
| Total Federal Amount ARRA Funds Received/ Invoiced | 199689.00 |
| Number of Jobs | 10.21 |
| Description of Jobs Created | 10.21 FTE jobs created related to housing counseling, office/clerical, project management, construction, professionals, and laborers. |
| Total Federal Amount of ARRA Expenditure | 298773.00 |
| Total Federal ARRA Infrastructure Expenditure | 115423.00 |
| Infrastructure Purpose and Rationale | To preserve and create jobs and promote economic recovery. |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter | Final Report |
|------------|-----------------|------------|-------------------------|--------------|
| Grant | B-09-UY-12-0004 | 078470481 | 2011 / 1 | No |

Infrastructure Contact

| | |
|--------------------------------|--|
| Name Amin Houry | Street Address 1 100 Australian Avenue, Suite 500 |
| Email Ahoury@pbcgov.org | Street Address 2 |
| Phone (561) 233-3625 | Street Address 3 |
| Ext | City West Palm Beach |
| | State FL |
| | ZIP Code + 4 33406 - 1465 |

Primary Place of Performance

| |
|---|
| Address 1 100 Australian Avenue, Suite 500 |
| Address 2 |
| City West Palm Beach |
| Country Code US |
| State FL |
| ZIP Code + 4 33406 - 1465 |
| Congressional District 23 |

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

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| Created By Elena Escovar |
| Date Created 04/11/2011 12:11 PM |
| Last Updated By Elena Escovar |
| Last Updated On 04/11/2011 03:17 PM |

Report Information

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|-------------------|---------------------|-------------------|--------------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
| Grant | B-09-UY-12-0004 | 078470481 | 2011 / 1 |

Sub Recipient Information

| | | | |
|---|---|-----------------------------------|-------------------------|
| Sub Recipient DUNS Number | 011394108 | Sub Recipient Address 1 | 3323 Belvedere Rd # 501 |
| Sub Recipient Congressional District | 23 | Sub Recipient Address 2 | |
| Sub Recipient Type | | Sub Recipient City | West Palm Beach |
| Sub Recipient Legal Name | Westgate Belvedere Homes Community Redevelopment Agency | Sub Recipient State | Florida |
| Sub Recipient DBA Name | | Sub Recipient ZIP Code + 4 | 334061522 |
| | | Sub Recipient Country | US |

Sub Award Information

Sub Award Number BGR6
Amount of Sub Award 600000.00
Total Sub Award Funds Disbursed 0.00
Sub Award Date 03/18/2010

Sub Recipient Place of Performance

Address 1 100 Australian Avenue, Suite 410
Address 2
City West Palm Beach
Country Code US
State FL
ZIP Code + 4 33406 - 1465
Congressional District 23

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

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Date Created 04/11/2011 12:11 PM
Last Updated By Elena Escovar
Last Updated On 04/11/2011 03:17 PM

Report Information

| | | | |
|-------------------|---------------------|-------------------|--------------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
| Grant | B-09-UY-12-0004 | 078470481 | 2011 / 1 |

Sub Recipient Information

| | | | |
|---|---------------------|-----------------------------------|-------------------|
| Sub Recipient DUNS Number | 025104845 | Sub Recipient Address 1 | 5800 MELALEUCA LN |
| Sub Recipient Congressional District | 19 | Sub Recipient Address 2 | |
| Sub Recipient Type | 12.C8.V2 | Sub Recipient City | GREENACRES |
| Sub Recipient Legal Name | GREENACRES, CITY OF | Sub Recipient State | FL |
| Sub Recipient DBA Name | | Sub Recipient ZIP Code + 4 | 334632304 |
| | | Sub Recipient Country | USA |

Sub Award Information

| | |
|--|------------|
| Sub Award Number | BGR10 |
| Amount of Sub Award | 40000.00 |
| Total Sub Award Funds Disbursed | 0.00 |
| Sub Award Date | 02/07/2011 |

Sub Recipient Place of Performance

| | |
|-------------------------------|---------------------|
| Address 1 | 5800 Melaleuca Lane |
| Address 2 | |
| City | Greenacres |
| Country Code | US |
| State | FL |
| ZIP Code + 4 | 33463 - 3515 |
| Congressional District | 19 |

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 | |

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Sub Recipient Information

| | | | |
|---|---------------------|-----------------------------------|-------------------|
| Sub Recipient DUNS Number | 025104845 | Sub Recipient Address 1 | 5800 MELALEUCA LN |
| Sub Recipient Congressional District | 19 | Sub Recipient Address 2 | |
| Sub Recipient Type | 12.C8.V2 | Sub Recipient City | GREENACRES |
| Sub Recipient Legal Name | GREENACRES, CITY OF | Sub Recipient State | FL |
| Sub Recipient DBA Name | | Sub Recipient ZIP Code + 4 | 334632304 |
| | | Sub Recipient Country | USA |

Sub Award Information

| | |
|--|------------|
| Sub Award Number | BGR9 |
| Amount of Sub Award | 33000.00 |
| Total Sub Award Funds Disbursed | 28822.00 |
| Sub Award Date | 03/25/2010 |

Sub Recipient Place of Performance

| | |
|-------------------------------|---------------------|
| Address 1 | 5800 Melaleuca Lane |
| Address 2 | |
| City | Greenacres |
| Country Code | US |
| State | FL |
| ZIP Code + 4 | 33463 - 3515 |
| Congressional District | 19 |

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 | |

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| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
| Grant | B-09-UY-12-0004 | 078470481 | 2011 / 1 |

Sub Recipient Information

| | | | |
|---|--|-----------------------------------|-----------------------|
| Sub Recipient DUNS Number | 091461574 | Sub Recipient Address 1 | 1700 N AUSTRALIAN AVE |
| Sub Recipient Congressional District | 23 | Sub Recipient Address 2 | |
| Sub Recipient Type | 23.A8.OY.V2 | Sub Recipient City | WEST PALM BEACH |
| Sub Recipient Legal Name | URBAN LEAGUE OF PALM BEACH COUNTY, INC., THE | Sub Recipient State | FL |
| Sub Recipient DBA Name | | Sub Recipient ZIP Code + 4 | 334075623 |
| | | Sub Recipient Country | USA |

Sub Award Information

Sub Award Number BGR7
Amount of Sub Award 95000.00
Total Sub Award Funds Disbursed 62106.00
Sub Award Date 03/09/2010

Sub Recipient Place of Performance

Address 1 1700 N Australian Avenue
Address 2
City West Palm Beach
Country Code US
State FL
ZIP Code + 4 33407 - 5623
Congressional District 23

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 | |

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Award Recipient Information

| | | | |
|---|-----------------------|-------------------------------|----------------------|
| Recipient DUNS Number | 078470481 | Recipient Address 1 | 301 N OLIVE AVE FRNT |
| Recipient Account Number | | Recipient Address 2 | |
| Recipient Congressional District | 22 | Recipient City | WEST PALM BEACH |
| Parent DUNS Number | 078470481 | Recipient State | FL |
| Recipient Type | 12.C7.V2 | Recipient ZIP Code + 4 | 334014705 |
| Recipient Legal Name | COUNTY OF, PALM BEACH | Recipient Country | USA |
| Recipient DBA Name | BOARD OF COMMISSIONS | | |

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 | 86-0161 | 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 | 14.253 | Total Number of Payments to Vendors less than \$25,000/award | 0 |
| Amount of Award | 1846758.00 | Total Amount of Payments to Vendors less than \$25,000/award | 0.00 |
| Award Date | 07/21/2009 | | |
| Award Description | <p>The CDBG-R funds are to be used to benefit low and-moderate income persons and will address the Recovery Act by serving one or more of the following areas: A) preserving and creating jobs and promoting economic recovery; B) assisting those most impacted by the recession; C) providing investment needed to increase economic efficiency; D) investing in transportation, environmental protection, or other infrastructure; E) minimizing or avoiding reductions in essential services; or F) fostering energy independence. For infrastructure investment, preference was given to activities that can be started and completed expeditiously, including a goal of using at least 50 percent of the funds for activities that can be initiated not later than 120 days after the date of the enactment of</p> | | |

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| Grant | B-09-UY-12-0004 | 078470481 | 2011 / 1 | No |

this Act. Recipients shall also use grant funds in a manner that maximizes job creation and economic benefit. Projects funded: (1) Westgate/ Belvedere Homes CRA (\$600K)-Replacement of culverts under Cherry Road (Airport canal); (2) City of Greenacres Drainage Improvements (\$33K)-Improvements on two alleyways on north side of 10th Av. North; (3) City of Greenacres street improvements in 88 locations; (4) Canal Point Water Line-- Installation of 12" water distribution main under US 441 between the City of Pahokee and Canal Point; (5) Villages of Hope Infrastructure Improvements-- (water/sewer/storm drainage) and off-site hook-up for a transitional housing facility at 3528 Burma Cir, WPB; (6) Palm Beach County Economic Development Office-- Assistance to businesses to create new jobs for persons recently unemployed; (7) Urban League of Palm Beach County--Provision of foreclosure mitigation counseling to individuals at risk of losing their homes; (8) Program Planning & Administration--Planning and administration expenses incurred in performing, planning, coordinating, and monitoring the CDBG-R Program.

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| Grant | B-09-UY-12-0004 | 078470481 | 2011 / 1 | No |

Project Information

| Project Name or Project/ Program Title | Quarterly Activities/ Project Description | Activity Codes (NAICS or NTEE-NPC) (up to 10) |
|---|---|--|
| Palm Beach County's CDBG-R Program includes street improvements, flood drainage improvements, water improvements, construction of a homeless facility, technical assistance for businesses, and housing counseling. | Palm Beach County's CDBG-R Program includes the following projects: (1) Westgate/Belvedere Homes CRA--Replacement of culverts between 4215 and 1027 along Cherry Rd; (2) City of Greenacres Flood Drainage improvements on alleyway between 5371 10th Ave N (SE) and 3036 Jennings Ave (NW); and alleyway between 3099 Jennings Ave (SE) and 3028 Fleming Ave (NW); (3) City of Greenacres installation of 88 address location between 10th Ave North to the N, Lake Worth Rd to the S, Fleming Ave to the W, and Haverhill Rd to the E; (4) Canal Point Water Line--Installation of 12" water distribution main under US 441 between 12509 Everglade St (N) to 2815 St (S); (5) Villages of Hope Infrastructure Improvements--Installation of on-site infrastructure for a transitional housing facility at 3528 Burma Circle Lake Park; (6) Palm Beach County Economic Development Office--Assistance to businesses to create new jobs for persons recently unemployed; (7) Urban League of Palm Beach County--Provision of foreclosure mitigation counseling at 1700 N. Australian Ave, WPB, to individuals at risk of losing their homes; (7) Program Planning & Administration--Planning and administration expenses incurred in performing, planning, coordinating, and | Activity Code 1 237310 Activity Code 2 237990 Activity Code 3 237110 Activity Code 4 237990 Activity Code 5 925120 Activity Code 6 L06.02 Activity Code 7 S02 - NTEE Activity Code 8 Activity Code 9 Activity Code 10 |

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| | |
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| | <p>monitoring the CDBG-R Program. Quarterly update of projects: Westgate project-Subrecipient preparing request for payment for \$51K. The Greenacres drainage project was completed on 10/25/2010. The Greenacres street improvements project - contract for purchase of street signs awarded 2/7/11. The Canal Point water improvement project - First construction draw of \$76K currently being processed. The Villages of Hope project expended \$86K. The EDO project generated 24 jobs of which 92% are low/mod. The Urban League submitted 11 invoices; contract expired 3/31. Leftover funds will be moved to eligible project. Less than 50% completed</p> |
| Project Status | Less than 50% completed |
| Total Federal Amount ARRA Funds Received/ Invoiced | 199689.00 |
| Number of Jobs | 10.21 |
| Description of Jobs Created | 10.21 FTE jobs created related to housing counseling, office/clerical, project management, construction, professionals, and laborers. |
| Total Federal Amount of ARRA Expenditure | 298773.00 |
| Total Federal ARRA Infrastructure Expenditure | 115423.00 |
| Infrastructure Purpose and Rationale | To preserve and create jobs and promote economic recovery. |

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| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter | Final Report |
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Infrastructure Contact

| | |
|--------------------------------|--|
| Name Amin Houry | Street Address 1 100 Australian Avenue, Suite 500 |
| Email Ahoury@pbcgov.org | Street Address 2 |
| Phone (561) 233-3625 | Street Address 3 |
| Ext | City West Palm Beach |
| | State FL |
| | ZIP Code + 4 33406 - 1465 |

Primary Place of Performance

| |
|---|
| Address 1 100 Australian Avenue, Suite 500 |
| Address 2 |
| City West Palm Beach |
| Country Code US |
| State FL |
| ZIP Code + 4 33406 - 1465 |
| Congressional District 23 |

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

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| Created By Elena Escovar |
| Date Created 04/11/2011 12:11 PM |
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Sub Recipient Information

| | | | |
|---|---|-----------------------------------|-------------------------|
| Sub Recipient DUNS Number | 011394108 | Sub Recipient Address 1 | 3323 Belvedere Rd # 501 |
| Sub Recipient Congressional District | 23 | Sub Recipient Address 2 | |
| Sub Recipient Type | | Sub Recipient City | West Palm Beach |
| Sub Recipient Legal Name | Westgate Belvedere Homes Community Redevelopment Agency | Sub Recipient State | Florida |
| Sub Recipient DBA Name | | Sub Recipient ZIP Code + 4 | 334061522 |
| | | Sub Recipient Country | US |

Sub Award Information

| | |
|--|------------|
| Sub Award Number | BGR6 |
| Amount of Sub Award | 600000.00 |
| Total Sub Award Funds Disbursed | 0.00 |
| Sub Award Date | 03/18/2010 |

Sub Recipient Place of Performance

| | |
|-------------------------------|----------------------------------|
| Address 1 | 100 Australian Avenue, Suite 410 |
| Address 2 | |
| City | West Palm Beach |
| Country Code | US |
| State | FL |
| ZIP Code + 4 | 33406 - 1465 |
| Congressional District | 23 |

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 | |

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Sub Recipient Information

| | | | |
|---|---------------------|-----------------------------------|-------------------|
| Sub Recipient DUNS Number | 025104845 | Sub Recipient Address 1 | 5800 MELALEUCA LN |
| Sub Recipient Congressional District | 19 | Sub Recipient Address 2 | |
| Sub Recipient Type | 12.C8.V2 | Sub Recipient City | GREENACRES |
| Sub Recipient Legal Name | GREENACRES, CITY OF | Sub Recipient State | FL |
| Sub Recipient DBA Name | | Sub Recipient ZIP Code + 4 | 334632304 |
| | | Sub Recipient Country | USA |

Sub Award Information

| | |
|--|------------|
| Sub Award Number | BGR10 |
| Amount of Sub Award | 40000.00 |
| Total Sub Award Funds Disbursed | 0.00 |
| Sub Award Date | 02/07/2011 |

Sub Recipient Place of Performance

| | |
|-------------------------------|---------------------|
| Address 1 | 5800 Melaleuca Lane |
| Address 2 | |
| City | Greenacres |
| Country Code | US |
| State | FL |
| ZIP Code + 4 | 33463 - 3515 |
| Congressional District | 19 |

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 | |

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| Last Updated On | 04/11/2011 03:17 PM |

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Sub Recipient Information

| | | | |
|---|---------------------|-----------------------------------|-------------------|
| Sub Recipient DUNS Number | 025104845 | Sub Recipient Address 1 | 5800 MELALEUCA LN |
| Sub Recipient Congressional District | 19 | Sub Recipient Address 2 | |
| Sub Recipient Type | 12.C8.V2 | Sub Recipient City | GREENACRES |
| Sub Recipient Legal Name | GREENACRES, CITY OF | Sub Recipient State | FL |
| Sub Recipient DBA Name | | Sub Recipient ZIP Code + 4 | 334632304 |
| | | Sub Recipient Country | USA |

Sub Award Information

| | |
|--|------------|
| Sub Award Number | BGR9 |
| Amount of Sub Award | 33000.00 |
| Total Sub Award Funds Disbursed | 28822.00 |
| Sub Award Date | 03/25/2010 |

Sub Recipient Place of Performance

| | |
|-------------------------------|---------------------|
| Address 1 | 5800 Melaleuca Lane |
| Address 2 | |
| City | Greenacres |
| Country Code | US |
| State | FL |
| ZIP Code + 4 | 33463 - 3515 |
| Congressional District | 19 |

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 | Elena Escovar |
| Date Created | 04/11/2011 12:11 PM |
| Last Updated By | Elena Escovar |
| Last Updated On | 04/11/2011 03:17 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|--------------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
| Grant | B-09-UY-12-0004 | 078470481 | 2011 / 1 |

Sub Recipient Information

| | | | |
|---|--|-----------------------------------|-----------------------|
| Sub Recipient DUNS Number | 091461574 | Sub Recipient Address 1 | 1700 N AUSTRALIAN AVE |
| Sub Recipient Congressional District | 23 | Sub Recipient Address 2 | |
| Sub Recipient Type | 23.A8.OY.V2 | Sub Recipient City | WEST PALM BEACH |
| Sub Recipient Legal Name | URBAN LEAGUE OF PALM BEACH COUNTY, INC., THE | Sub Recipient State | FL |
| Sub Recipient DBA Name | | Sub Recipient ZIP Code + 4 | 334075623 |
| | | Sub Recipient Country | USA |

Sub Award Information

Sub Award Number BGR7
Amount of Sub Award 95000.00
Total Sub Award Funds Disbursed 62106.00
Sub Award Date 03/09/2010

Sub Recipient Place of Performance

Address 1 1700 N Australian Avenue
Address 2
City West Palm Beach
Country Code US
State FL
ZIP Code + 4 33407 - 5623
Congressional District 23

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 Elena Escovar
Date Created 04/11/2011 12:11 PM
Last Updated By Elena Escovar
Last Updated On 04/11/2011 03:17 PM

| Report Information | | | | |
|--------------------|-----------------|------------|-------------------------|--------------|
| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter | Final Report |
| Grant | B-09-LN-FL-0021 | 078470481 | 2011 / 1 | No |

| Award Recipient Information | |
|---|---|
| Recipient DUNS Number 078470481 | Recipient Address 1 301 N OLIVE AVE FRNT |
| Recipient Account Number | Recipient Address 2 |
| Recipient Congressional District 22 | Recipient City WEST PALM BEACH |
| Parent DUNS Number 078470481 | Recipient State FL |
| Recipient Type 12.C7.V2 | Recipient ZIP Code + 4 334014705 |
| Recipient Legal Name COUNTY OF, PALM BEACH | Recipient Country USA |
| Recipient DBA Name BOARD OF COMMISSIONS | |

| 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 86-0161 | 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 14.256 | Total Number of Payments to Vendors less than \$25,000/award 0 |
| Amount of Award 50000000.00 | Total Amount of Payments to Vendors less than \$25,000/award 0.00 |
| Award Date 02/11/2010 | |
| Award Description Palm Beach County (PBC) submitted the Neighborhood Stabilization Program-2 application, on 07/15/2009. The proposed NSP-2 activities were approved by the Board of County Commissioners on 07/07/2009. HUD approved the application on 01/14/2010. Palm Beach County requested a total allocation of \$50 million to return 247 vacant and foreclosed/abandoned residential properties to productive use, benefitting 408 LMMI households, 41% of which will have incomes at or below 50% AMI. On 02/11/2010, HUD executed the NSP-2 Agreement. NSP-2 funds will be used to implement activities under 3 of the 5 eligible uses: (A) Financing Mechanisms - \$9,150,000: the County propose to provide 2nd mortgages to 143 income eligible homebuyers with AMI up to 120% (including 27 in the | |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter | Final Report |
|------------|-----------------|------------|-------------------------|--------------|
| Grant | B-09-LN-FL-0021 | 078470481 | 2011 / 1 | No |

0-50% income group) to subsidize acquisition of foreclosed upon S/F housing units. The purchase price per unit shall not exceed \$280,000. Under (B) Purchase, Rehabilitation, and Sale of Residential Properties - \$20,130,000: the County proposes to provide grants to entities located in the URA, municipalities with interlocal agreements, public agencies, and non-profit organizations to purchase and rehab, if necessary, abandoned or vacant and foreclosed residential properties in order to sell/rent/ or redevelop to provide affordable housing to approximately 101 households, including 50 in the 0-50%. Under (E) Redevelopment of demolished or vacant properties - \$16,470,000: the County intends to direct funds to the area known as the Urban Redevelopment Area (URA). \$4.5 million were allocated to the PBC Community Land Trust infrastructure improvements and construction of affordable housing. The URA is an approximately 25 square mile unincorporated area located in central Palm Beach County that was established in 2005 to further the County's redevelopment efforts. The remaining \$4,250,000 will be used for general planning and administrative costs. PBC wishes to amend its application and will be receiving Technical Assistance, to include first mortgages under Financial Mechanisms, and transfer funds from category B to E.

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter | Final Report |
|------------|-----------------|------------|-------------------------|--------------|
| Grant | B-09-LN-FL-0021 | 078470481 | 2011 / 1 | No |

Project Information

| | | |
|--|---|---|
| <p>Project Name or Project/ Program Title</p> | <p>The County will use the NSP funds to address the problem of abandoned and foreclosed properties. Categories to be undertaken: (A) Financing Mechanisms; Category (B) Purchase, Rehab and Sale/ Lease of residential properties; Category (E) Redevelopment</p> | <p>Activity Codes (NAICS or NTEE-NPC) (up to 10)</p> <p>Activity Code 1 L82 - NTEE Activity Code 2 L21 - NTEE Activity Code 3 L20 - NTEE Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10</p> |
| <p>Quarterly Activities/ Project Description</p> | <p>Significant progress was accomplished: Under the Category E Rental Redevelopment 7 proposals were received and 5 were considered responsive. The Selection Committee selected 2 projects and made recommendations to the Board of County Commissioners on 3/01/2011. \$11.9 M were allocated and the agreements with the developers are being drafted. The contract with the PBC Community Land Trust, a non-profit, included in the application, was approved 11/16/2010. Under Category B Residential Purchase/ Rehabilitation 9 proposals were received and 4 were considered responsive. The Selection Committee met on 3/7/2011 and recommended funding for 3 respondents for a total of \$12.7M.</p> | |
| <p>Project Status</p> | <p>Less than 50% completed</p> | |
| <p>Total Federal Amount ARRA Funds Received/ Invoiced</p> | <p>101877.00</p> | |
| <p>Number of Jobs</p> | <p>4.91</p> | |
| <p>Description of Jobs Created</p> | <p>A total 2,516 hours worked this quarter. 4.91 FTE jobs created under the following categories: professionals and managers.</p> | |
| <p>Total Federal Amount of ARRA Expenditure</p> | <p>330654.00</p> | |
| <p>Total Federal ARRA Infrastructure Expenditure</p> | <p>0.00</p> | |
| <p>Infrastructure Purpose and Rationale</p> | | |

Report Information

| | | | | |
|-------------------|---------------------|-------------------|--------------------------------|---------------------|
| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter | Final Report |
| Grant | B-09-LN-FL-0021 | 078470481 | 2011 / 1 | 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 | 100 Australian Avenue, Suite 500 |
| Address 2 | |
| City | West Palm Beach |
| Country Code | US |
| State | FL |
| ZIP Code + 4 | 33406 - 1465 |
| Congressional District | 23 |

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 | Elena Escovar |
| Date Created | 04/08/2011 04:14 PM |
| Last Updated By | Elena Escovar |
| Last Updated On | 04/08/2011 05:31 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|--------------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
| Grant | B-09-LN-FL-0021 | 078470481 | 2011 / 1 |

Sub Recipient Information

| | | | |
|---|--|-----------------------------------|----------------------------|
| Sub Recipient DUNS Number | 830295734 | Sub Recipient Address 1 | 100 AUSTARLIAN AVE STE 410 |
| Sub Recipient Congressional District | 23 | Sub Recipient Address 2 | |
| Sub Recipient Type | A8.H2.HK.V2 | Sub Recipient City | WEST PALM BEACH |
| Sub Recipient Legal Name | COMMUNITY LAND TRUST OF PALM BEACH COUNTY, INC | Sub Recipient State | FL |
| Sub Recipient DBA Name | | Sub Recipient ZIP Code + 4 | 334061465 |
| | | Sub Recipient Country | USA |

Sub Award Information

Sub Award Number NS22
Amount of Sub Award 4523066.00
Total Sub Award Funds Disbursed 0.00
Sub Award Date 11/16/2010

Sub Recipient Place of Performance

Address 1 100 Australian Avenue #400
Address 2
City West Palm Beach
Country Code US
State FL
ZIP Code + 4 33406 - 1465
Congressional District 23

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 Elena Escovar
Date Created 04/08/2011 05:31 PM
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Last Updated On 04/08/2011 05:31 PM