

### Report Information

| Award Type | Award Number    | Prime DUNS | Calendar Year / Quarter | Final Report |
|------------|-----------------|------------|-------------------------|--------------|
| Grant      | B-09-UY-12-0004 | 078470481  | 2011 / 2                | 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      |
|                                  |                       | Recipient State        | FL                   |
| Parent DUNS Number               | 078470481             | Recipient ZIP Code + 4 | 334014705            |
| Recipient Type                   | 12.C7.V2              | Recipient Country      | USA                  |
| Recipient Legal Name             | COUNTY OF, PALM BEACH |                        |                      |
| Recipient DBA Name               | BOARD OF COMMISSIONS  |                        |                      |

### Project / Award Information

|                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                      |
|------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|
| Funding Agency Code                      | 8600                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Total Number of Sub Awards less 0<br>than \$25,000/award             |
| Awarding Agency Code                     | 8600                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Total Amount Sub Awards less than 0.00<br>\$25,000/award             |
| Program Source (TAS) Code                | 86-0161                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Total Number of Sub Awards to 0<br>Individuals                       |
| Sub Account Number for<br>Program Source |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Total Amount of Sub Awards to 0.00<br>Individuals                    |
| CFDA Number                              | 14.253                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Total Number of Payments to 0<br>Vendors less than \$25,000/award    |
| Amount of Award                          | 1846758.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Total Amount of Payments to 0.00<br>Vendors less than \$25,000/award |
| 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 |                                                                      |

### Report Information

| Award Type | Award Number    | Prime DUNS | Calendar Year / Quarter | Final Report |
|------------|-----------------|------------|-------------------------|--------------|
| Grant      | B-09-LN-FL-0021 | 078470481  | 2011 / 2                | 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 0<br>than \$25,000/award             |
| Awarding Agency Code                     | 8600                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Total Amount Sub Awards less than 0.00<br>\$25,000/award             |
| Program Source (TAS) Code                | 86-0161                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Total Number of Sub Awards to 0<br>Individuals                       |
| Sub Account Number for<br>Program Source |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Total Amount of Sub Awards to 0.00<br>Individuals                    |
| CFDA Number                              | 14.256                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Total Number of Payments to 0<br>Vendors less than \$25,000/award    |
| Amount of Award                          | 50000000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Total Amount of Payments to 0.00<br>Vendors less than \$25,000/award |
| Award Date                               | 02/11/2010                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                      |
| Award Description                        | <p>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</p> |                                                                      |

Report Information

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| Grant      | B-09-LN-FL-0021 | 078470481  | 2011 / 2                | 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.

## Report Information

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## Project Information

|                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                      |
|-----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|
| <b>Project Name or Project/<br/>Program Title</b>         | The County will use the NSP2 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>Activity Codes (NAICS or NTEE-NPC) (up to 10)</b> |
| <b>Quarterly Activities/ Project Description</b>          | Significant progress was accomplished: Under Category A 93 applicants have applied, 38 were income certified, and 28 were determined ineligible. No funding has occurred. The program continues to be challenged with first mortgage financing. Under the Category E Rental Redevelopment 7 proposals were received. 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 Comunity Land Trust, a non-profit, included in the application, was approved 11/16/2010. Under Category B Residential Purchase/ Rehabilitation 9 proposals were received. The Selection Committee met on 3/7/2011 and recommended funding for 3 respondents for a total of \$12.7M.: Community Land Trust \$2,092,075); Neighborhood Renaissance (\$9,500,000); and Westgate Community Redevelopment Agency (\$1,132,750). | <b>Activity Code 1</b> L82 - NTEE                    |
|                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>Activity Code 2</b> L21 - NTEE                    |
|                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>Activity Code 3</b> L20 - NTEE                    |
|                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>Activity Code 4</b>                               |
|                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>Activity Code 5</b>                               |
|                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>Activity Code 6</b>                               |
|                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>Activity Code 7</b>                               |
|                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>Activity Code 8</b>                               |
|                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>Activity Code 9</b>                               |
|                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>Activity Code 10</b>                              |
| <b>Project Status</b>                                     | Less than 50% completed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                      |
| <b>Total Federal Amount ARRA Funds Received/ Invoiced</b> | 101877.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                      |
| <b>Number of Jobs</b>                                     | 6.75                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                      |
| <b>Description of Jobs Created</b>                        | 6.75 FTE jobs created under the following categories: professionals and managers,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                      |

| Report Information |                 |            |                         |              |
|--------------------|-----------------|------------|-------------------------|--------------|
| Award Type         | Award Number    | Prime DUNS | Calendar Year / Quarter | Final Report |
| Grant              | B-09-LN-FL-0021 | 078470481  | 2011 / 2                | No           |

|                                                         |           |
|---------------------------------------------------------|-----------|
| office/clericals, and housing<br>inspectors/consultants |           |
| Total Federal Amount of ARRA Expenditure                | 488630.00 |
| Total Federal ARRA Infrastructure Expenditure           | 0.00      |
| Infrastructure Purpose and Rationale                    |           |

### Report Information

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|------------|-----------------|------------|-------------------------|--------------|
| Grant      | B-09-LN-FL-0021 | 078470481  | 2011 / 2                | No           |

### Infrastructure Contact

|              |                    |                         |                                  |
|--------------|--------------------|-------------------------|----------------------------------|
| <b>Name</b>  | Bud Cheney         | <b>Street Address 1</b> | 100 Australian Avenue, Suite 500 |
| <b>Email</b> | ccheney@pbcgov.com | <b>Street Address 2</b> |                                  |
| <b>Phone</b> | (561) 233-3691     | <b>Street Address 3</b> |                                  |
| <b>Ext</b>   |                    | <b>City</b>             | West Palm Beach                  |
|              |                    | <b>State</b>            | FL                               |
|              |                    | <b>ZIP Code + 4</b>     | 33406 - 1465                     |

### Primary Place of Performance

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

### Recipient Highly Compensated Officers

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

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Elena Escovar       |
| <b>Date Created</b>    | 07/08/2011 04:09 PM |
| <b>Last Updated By</b> | Elena Escovar       |
| <b>Last Updated On</b> | 07/13/2011 03:00 PM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | B-09-LN-FL-0021     | 078470481         | 2011 / 2                       |

### Sub Recipient Information

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

### Sub Award Information

**Sub Award Number** NS2-35-36  
**Amount of Sub Award** 1132750.00  
**Total Sub Award Funds Disbursed** 0.00  
**Sub Award Date** 05/05/2011

### Sub Recipient Place of Performance

**Address 1** 1280 North Congress Avenue  
**Address 2**  
**City** West Palm Beach  
**Country Code** US  
**State** FL  
**ZIP Code + 4** 33409 - 6377  
**Congressional District** 23

### Sub Recipient Highly Compensated Officers

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

### Report Audit Trail

**Created By** Elena Escovar  
**Date Created** 07/12/2011 10:12 PM  
**Last Updated By** Elena Escovar  
**Last Updated On** 07/13/2011 03:00 PM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | B-09-LN-FL-0021     | 078470481         | 2011 / 2                       |

### Sub Recipient Information

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

### Sub Award Information

**Sub Award Number** NS2-31-32  
**Amount of Sub Award** 2092075.00  
**Total Sub Award Funds Disbursed** 0.00  
**Sub Award Date** 05/05/2011

### Sub Recipient Place of Performance

**Address 1** 2240 Palm Beach Lakes Blvd.  
**Address 2**  
**City** West Palm Beach  
**Country Code** US  
**State** FL  
**ZIP Code + 4** 33409 - 3410  
**Congressional District** 23

### Sub Recipient Highly Compensated Officers

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

### Report Audit Trail

**Created By** Elena Escovar  
**Date Created** 07/12/2011 09:28 PM  
**Last Updated By** Elena Escovar  
**Last Updated On** 07/13/2011 03:00 PM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | B-09-LN-FL-0021     | 078470481         | 2011 / 2                       |

### Sub Recipient Information

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

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

### Report Audit Trail

**Created By** Elena Escovar  
**Date Created** 07/08/2011 04:09 PM  
**Last Updated By** Elena Escovar  
**Last Updated On** 07/13/2011 03:00 PM

### Report Information

|                   |                     |                   |                                |
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| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | B-09-LN-FL-0021     | 078470481         | 2011 / 2                       |

### Sub Recipient Information

|                                             |                                |                                   |                   |
|---------------------------------------------|--------------------------------|-----------------------------------|-------------------|
| <b>Sub Recipient DUNS Number</b>            | 940261332                      | <b>Sub Recipient Address 1</b>    | 510 24TH ST STE A |
| <b>Sub Recipient Congressional District</b> | 23                             | <b>Sub Recipient Address 2</b>    |                   |
| <b>Sub Recipient Type</b>                   | A8.H2.HK.VW                    | <b>Sub Recipient City</b>         | WEST PALM BEACH   |
| <b>Sub Recipient Legal Name</b>             | NEIGHBORHOOD RENAISSANCE, INC. | <b>Sub Recipient State</b>        | FL                |
| <b>Sub Recipient DBA Name</b>               |                                | <b>Sub Recipient ZIP Code + 4</b> | 334075462         |
|                                             |                                | <b>Sub Recipient Country</b>      | USA               |

### Sub Award Information

**Sub Award Number** NS2-33-34  
**Amount of Sub Award** 9500000.00  
**Total Sub Award Funds Disbursed** 0.00  
**Sub Award Date** 05/05/2011

### Sub Recipient Place of Performance

**Address 1** 510 24th Street  
**Address 2**  
**City** West Palm Beach  
**Country Code** US  
**State** FL  
**ZIP Code + 4** 33407 - 5455  
**Congressional District** 23

### Sub Recipient Highly Compensated Officers

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

### Report Audit Trail

**Created By** Elena Escovar  
**Date Created** 07/12/2011 10:12 PM  
**Last Updated By** Elena Escovar  
**Last Updated On** 07/13/2011 03:00 PM

### Report Information

| Award Type | Award Number   | Prime DUNS | Calendar Year / Quarter | Final Report |
|------------|----------------|------------|-------------------------|--------------|
| Grant      | S09-UY-12-0016 | 078470481  | 2011 / 2                | 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 0<br>than \$25,000/award             |
| Awarding Agency Code                     | 8600                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Total Amount Sub Awards less than 0.00<br>\$25,000/award             |
| Program Source (TAS) Code                | 86-0193                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Total Number of Sub Awards to 0<br>Individuals                       |
| Sub Account Number for<br>Program Source |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Total Amount of Sub Awards to 0.00<br>Individuals                    |
| CFDA Number                              | 14.257                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Total Number of Payments to 0<br>Vendors less than \$25,000/award    |
| Amount of Award                          | 2823871.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Total Amount of Payments to 0.00<br>Vendors less than \$25,000/award |
| Award Date                               | 07/14/2009                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                      |
| Award Description                        | Palm Beach County was allocated \$2,823,871 under the HPRP which was authorized by Title XII American Recovery and Reinvestment Act of 2009. The funds will be utilized to provide homeless prevention assistance to households who would otherwise become homeless and to rapid re-house persons who are homeless as defined by Section 103 of the McKinney-Vento Homeless Assistance Act. The Board of County Commissioners (BCC) Resolution R-2007-0799 granted the authority for the County Administrator to sign all documents related to application for and implementation of the HPRP program. On July 14, 2009, U.S. HUD executed the Agreement with the County and on July 27, 2009, the County Administrator counter executed the Agreement which provided HPRP grant funding |                                                                      |

| Award Type | Award Number   | Prime DUNS | Calendar Year / Quarter | Final Report |
|------------|----------------|------------|-------------------------|--------------|
| Grant      | S09-UY-12-0016 | 078470481  | 2011 / 2                | No           |

to provide homeless assistance  
to Palm Beach County  
residents.

| Project Name or Project/<br>Program Title          | The funds are bing utilized to provide homeless prevention assistance to households who would otherwise become homeless and to rapidly re-house persons who are homeless as defined by Section 103 of the McKinney-Vento Homeless Assistance Act.                                                                                                                                                                                                     | Activity Codes (NAICS or NTEE-NPC) (up to 10) |
|----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
|                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Activity Code 1 L06.03                        |
|                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Activity Code 2 L06.02                        |
|                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Activity Code 3 P11.04                        |
|                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Activity Code 4 P05.15                        |
|                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Activity Code 5 P05.03                        |
|                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Activity Code 6                               |
|                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Activity Code 7                               |
|                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Activity Code 8                               |
|                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Activity Code 9                               |
|                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Activity Code 10                              |
| Quarterly Activities/ Project Description          | The funds are utilized to provide homeless prevention assistance to households who would otherwise become homeless and to rapidly re-house persons who are homeless as defined by Section 103 of the McKinney-Vento Homeless Assistance Act. This quarter a total of 2 persons were served under Homeless Prevention. To date a total of 421 persons have been served under Household assistance; and 880 have been served under Homeless Prevention. |                                               |
| Project Status                                     | Completed 50% or more                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                               |
| Total Federal Amount ARRA Funds Received/ Invoiced | 2209170.00                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                               |
| Number of Jobs                                     | 5.06                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                               |
| Description of Jobs Created                        | 5.06 FTE jobs created consisted of case managers and housing specialists.                                                                                                                                                                                                                                                                                                                                                                             |                                               |

| Report Information |                |            |                         |              |
|--------------------|----------------|------------|-------------------------|--------------|
| Award Type         | Award Number   | Prime DUNS | Calendar Year / Quarter | Final Report |
| Grant              | S09-UY-12-0016 | 078470481  | 2011 / 2                | No           |

|                                               |            |
|-----------------------------------------------|------------|
| Total Federal Amount of ARRA Expenditure      | 2319049.00 |
| 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      | S09-UY-12-0016 | 078470481  | 2011 / 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              | 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    | 07/12/2011 10:23 PM |
| Last Updated By | Elena Escovar       |
| Last Updated On | 07/13/2011 03:27 PM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S09-UY-12-0016      | 078470481         | 2011 / 2                       |

### Sub Recipient Information

|                                             |                                      |                                   |              |
|---------------------------------------------|--------------------------------------|-----------------------------------|--------------|
| <b>Sub Recipient DUNS Number</b>            | 847996394                            | <b>Sub Recipient Address 1</b>    | 415 GATOR DR |
| <b>Sub Recipient Congressional District</b> | 23                                   | <b>Sub Recipient Address 2</b>    |              |
| <b>Sub Recipient Type</b>                   | A8.VW.XS                             | <b>Sub Recipient City</b>         | LAKE WORTH   |
| <b>Sub Recipient Legal Name</b>             | 211 PALM BEACH<br>TREASURE COAST INC | <b>Sub Recipient State</b>        | FL           |
| <b>Sub Recipient DBA Name</b>               |                                      | <b>Sub Recipient ZIP Code + 4</b> | 334621752    |
|                                             |                                      | <b>Sub Recipient Country</b>      | USA          |

### Sub Award Information

**Sub Award Number** HP13  
**Amount of Sub Award** 56477.00  
**Total Sub Award Funds Disbursed** 56477.00  
**Sub Award Date** 07/27/2009

### Sub Recipient Place of Performance

**Address 1** 415 Gator Drive  
**Address 2**  
**City** Lake Worth  
**Country Code** US  
**State** FL  
**ZIP Code + 4** 33462 - 1752  
**Congressional District** 23

### Sub Recipient Highly Compensated Officers

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

### Report Audit Trail

**Created By** Elena Escovar  
**Date Created** 07/12/2011 10:23 PM  
**Last Updated By** Elena Escovar  
**Last Updated On** 07/13/2011 03:27 PM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S09-UY-12-0016      | 078470481         | 2011 / 2                       |

### Sub Recipient Information

|                                             |                                    |                                   |                |
|---------------------------------------------|------------------------------------|-----------------------------------|----------------|
| <b>Sub Recipient DUNS Number</b>            | 869370965                          | <b>Sub Recipient Address 1</b>    | 1712 2ND AVE N |
| <b>Sub Recipient Congressional District</b> | 23                                 | <b>Sub Recipient Address 2</b>    |                |
| <b>Sub Recipient Type</b>                   | A8.V2                              | <b>Sub Recipient City</b>         | LAKE WORTH     |
| <b>Sub Recipient Legal Name</b>             | ADOPT-A-FAMILY OF THE PALM BEACHES | <b>Sub Recipient State</b>        | FL             |
| <b>Sub Recipient DBA Name</b>               |                                    | <b>Sub Recipient ZIP Code + 4</b> | 334603210      |
|                                             |                                    | <b>Sub Recipient Country</b>      | USA            |

### Sub Award Information

**Sub Award Number** HP11  
**Amount of Sub Award** 1826200.00  
**Total Sub Award Funds Disbursed** 1444843.00  
**Sub Award Date** 07/27/2009

### Sub Recipient Place of Performance

**Address 1** 1712 2nd Avenue N  
**Address 2**  
**City** Lake Worth  
**Country Code** US  
**State** FL  
**ZIP Code + 4** 33460 - 3210  
**Congressional District** 23

### Sub Recipient Highly Compensated Officers

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

### Report Audit Trail

**Created By** Elena Escovar  
**Date Created** 07/12/2011 10:23 PM  
**Last Updated By** Elena Escovar  
**Last Updated On** 07/13/2011 03:27 PM

Report Information

| Award Type | Award Number    | Prime DUNS | Calendar Year / Quarter | Final Report |
|------------|-----------------|------------|-------------------------|--------------|
| Grant      | B-09-UY-12-0004 | 078470481  | 2011 / 2                | No           |

this Act. Recipients shall also use grant funds in a manner that maximizes job creation and economic benefit. Projects originally 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 (\$531K)--Installation of 12" water distribution main under US 441 between the City of Pahokee and Canal Point; (5) Villages of Hope (\$183,082) 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 (\$180,000)--Assistance to businesses to create new jobs for persons recently unemployed; (7) Urban League of Palm Beach County (\$95,000)--Provision of foreclosure mitigation counseling to individuals at risk of losing their homes; (8) Program Planning & Administration (\$184,676)--Planning and administration expenses incurred in performing, planning, coordinating, and monitoring

## Report Information

| Award Type | Award Number    | Prime DUNS | Calendar Year / Quarter | Final Report |
|------------|-----------------|------------|-------------------------|--------------|
| Grant      | B-09-UY-12-0004 | 078470481  | 2011 / 2                | No           |

## Project Information

| Project Name or Project/<br>Program Title                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <b>Activity Code 1</b> 237310<br><b>Activity Code 2</b> 237990<br><b>Activity Code 3</b> 237110<br><b>Activity Code 4</b> 237990<br><b>Activity Code 5</b> 925120<br><b>Activity Code 6</b> L06.02<br><b>Activity Code 7</b> S02 - NTEE<br><b>Activity Code 8</b><br><b>Activity Code 9</b><br><b>Activity Code 10</b> |
| <b>Quarterly Activities/ Project Description</b><br>Palm Beach County's CDBG-R Program quarterly update to the projects is as follows: (1) Westgate/Belvedere Homes CRA--Replacement of culverts between 4215 and 1027 along Cherry Rd; Update: Work is in progress, additional \$100K were transferred from Admin, 100% completion projected for 8/30/2011. (2) City of Greenacres a)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; b) 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. Update: drainage project was completed on 10/25/2010. The scope of the agreement was expanded on 2/7/11 to add street improvements to purchase street signs; additional funding for \$6,562 was transferred to this project; 100% completion projected for 8/30/2011. (3) Canal Point Water Line-installation of 12" water distribution main under US 441 between 12509 Everglade St (N) to 2815 St. Update: The water improvement project - work in progress 100% completion projected for 8/30/2011. (4) Villages of Hope Infrastructure Improvements--Installation of on-site infrastructure for a transitional |                                                                                                                                                                                                                                                                                                                        |

Report Information

| Award Type | Award Number    | Prime DUNS | Calendar Year / Quarter | Final Report |
|------------|-----------------|------------|-------------------------|--------------|
| Grant      | B-09-UY-12-0004 | 078470481  | 2011 / 2                | No           |

housing facility at 3528 Burma Circle Lake Park. Update: work is about 85% complete. 5) Palm Beach County Economic Development Office-- Assistance to businesses to create new jobs for persons recently unemployed. Update: The EDO project assisted 104 businesses this quarter ; (6) 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. Update:The contract expired 3/31/2011 and project is closed. Leftover funds were moved to the Greenacres project.(7) Program Planning & Administration- expenses incurred in performing, planning, coordinating, and monitoring the CDBG-R Program.

**Project Status** Less than 50% completed

**Total Federal Amount ARRA Funds Received/ Invoiced** 413807.00

**Number of Jobs** 19.58

**Description of Jobs Created** 19.58 FTE jobs created related to office/clerical, craft workers, construction, professionals, and laborers.

**Total Federal Amount of ARRA Expenditure** 897615.00

**Total Federal ARRA Infrastructure Expenditure** 681312.00

**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 / 2                | No           |

### Infrastructure Contact

|              |                    |                         |                                  |
|--------------|--------------------|-------------------------|----------------------------------|
| <b>Name</b>  | Bud Cheney         | <b>Street Address 1</b> | 100 Australian Avenue, Suite 500 |
| <b>Email</b> | CCheney@pbcgov.org | <b>Street Address 2</b> |                                  |
| <b>Phone</b> | (561) 233-3691     | <b>Street Address 3</b> |                                  |
| <b>Ext</b>   |                    | <b>City</b>             | West Palm Beach                  |
|              |                    | <b>State</b>            | FL                               |
|              |                    | <b>ZIP Code + 4</b>     | 33406 - 1465                     |

### Primary Place of Performance

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

### Recipient Highly Compensated Officers

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

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Elena Escovar       |
| <b>Date Created</b>    | 07/07/2011 10:37 AM |
| <b>Last Updated By</b> | Elena Escovar       |
| <b>Last Updated On</b> | 07/08/2011 12:50 PM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | B-09-UY-12-0004     | 078470481         | 2011 / 2                       |

### Sub Recipient Information

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

### Sub Award Information

**Sub Award Number** BGR6  
**Amount of Sub Award** 700000.00  
**Total Sub Award Funds Disbursed** 168116.00  
**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

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

### Report Audit Trail

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**Date Created** 07/07/2011 10:37 AM  
**Last Updated By** Elena Escovar  
**Last Updated On** 07/08/2011 12:50 PM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | B-09-UY-12-0004     | 078470481         | 2011 / 2                       |

### Sub Recipient Information

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

### Sub Award Information

**Sub Award Number** BGR10  
**Amount of Sub Award** 50741.00  
**Total Sub Award Funds Disbursed** 24411.00  
**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

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

### Report Audit Trail

**Created By** Elena Escovar  
**Date Created** 07/07/2011 10:37 AM  
**Last Updated By** Elena Escovar  
**Last Updated On** 07/08/2011 12:50 PM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | B-09-UY-12-0004     | 078470481         | 2011 / 2                       |

### Sub Recipient Information

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

### Sub Award Information

**Sub Award Number** BGR9  
**Amount of Sub Award** 28822.00  
**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

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

### Report Audit Trail

**Created By** Elena Escovar  
**Date Created** 07/07/2011 10:37 AM  
**Last Updated By** Elena Escovar  
**Last Updated On** 07/08/2011 12:50 PM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | B-09-UY-12-0004     | 078470481         | 2011 / 2                       |

### Sub Recipient Information

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

### Sub Award Information

**Sub Award Number** BGR7  
**Amount of Sub Award** 88437.00  
**Total Sub Award Funds Disbursed** 88437.00  
**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

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

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### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | B-09-UY-12-0004     | 078470481         | 2011 / 2                       |

### Sub Recipient Information

|                                             |                   |                                   |            |
|---------------------------------------------|-------------------|-----------------------------------|------------|
| <b>Sub Recipient DUNS Number</b>            | 784762556         | <b>Sub Recipient Address 1</b>    | 1001 N Hwy |
| <b>Sub Recipient Congressional District</b> | 22                | <b>Sub Recipient Address 2</b>    |            |
| <b>Sub Recipient Type</b>                   |                   | <b>Sub Recipient City</b>         | Jupiter    |
| <b>Sub Recipient Legal Name</b>             | Villages of Hopes | <b>Sub Recipient State</b>        | Florida    |
| <b>Sub Recipient DBA Name</b>               |                   | <b>Sub Recipient ZIP Code + 4</b> | 33477      |
|                                             |                   | <b>Sub Recipient Country</b>      | US         |

### Sub Award Information

**Sub Award Number** BGR3  
**Amount of Sub Award** 183082.00  
**Total Sub Award Funds Disbursed** 86601.00  
**Sub Award Date** 07/12/2010

### Sub Recipient Place of Performance

**Address 1** 9078 Isaiah Lane  
**Address 2**  
**City** Palm Beach Gardens  
**Country Code** US  
**State** FL  
**ZIP Code + 4** 33418 - 4637  
**Congressional District** 22

### Sub Recipient Highly Compensated Officers

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

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