

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B-09-UY-12-0004	078470481	2012 / 1	No

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

Project / Award Information	
Funding Agency Code 8600	Total Number of Sub Awards less than \$25,000/award 0
Awarding Agency Code 8600	Total Amount Sub Awards less than \$25,000/award 0.00
Program Source (TAS) Code 86-0161	Total Number of Sub Awards to Individuals 0
Sub Account Number for Program Source	Total Amount of Sub Awards to Individuals 0.00
CFDA Number 14.253	Total Number of Payments to Vendors less than \$25,000/award 0
Amount of Award 1846758.00	Total Amount of Payments to Vendors less than \$25,000/award 0.00
Award Date 07/21/2009	
Award Description The CDBG-R funds are to be used to benefit low and-moderate income persons and will address the Recovery Act by serving one or more of the following areas: A) preserving and creating jobs and promoting economic recovery; B) assisting those most impacted by the recession; C) providing investment needed to increase economic efficiency; D) investing in transportation, environmental protection, or other infrastructure; E) minimizing or avoiding reductions in essential services; or F) fostering energy independence. For infrastructure investment, preference was given to activities that can be started and completed expeditiously, including a goal of using at least 50 percent of the funds for activities that can be initiated not later than 120 days after the date of the enactment of	

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Grant	B-09-LN-FL-0021	078470481	2012 / 1	No

Award Recipient Information

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

Project / Award Information

Funding Agency Code	8600	Total Number of Sub Awards less than \$25,000/award	0
Awarding Agency Code	8600	Total Amount Sub Awards less than \$25,000/award	0.00
Program Source (TAS) Code	86-0161	Total Number of Sub Awards to Individuals	0
Sub Account Number for Program Source		Total Amount of Sub Awards to Individuals	0.00
CFDA Number	14.256	Total Number of Payments to Vendors less than \$25,000/award	0
Amount of Award	50000000.00	Total Amount of Payments to Vendors less than \$25,000/award	0.00
Award Date	02/11/2010		
Award Description	Palm Beach County (PBC) submitted the Neighborhood Stabilization Program-2 application, on 07/15/2009. The proposed original 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		

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up to 120% (including 27 in the 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 was authorized to amend its application to include 1st mortgages under Financial Mechanisms.

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Project Information

<p>Project Name or Project/ Program Title</p> <p>Quarterly Activities/ Project Description</p>	<p>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</p> <p>Significant progress was accomplished: Under Category A- 1st/2nd Mortgage Program: 20 loans were funded. There are 26 files under contract being processed for closing. It is anticipated that at the end of the program \$7 million will be expended and the rest of the funding is being reprogrammed to existing subrecipients and to fund an RFP. Under Category B- the PBC Community Land Trust acquired 7 units; Neighborhood Reinassance acquired 22 units. An amendment to reprogram \$2M from 1st/2nd Mortgage Program to Neighborhooed Renaissance was signed into contract 1/5/2012. This will allow for the acquisition of M/F properties by Neighbrohood Renaissance; and the Westgate CRA acquired 6 units. Under Category E- Westgate Plaza Apartments the property acquisition was completed and construction is underway. All NSP2 funds expended. Topping-off ceremony was done on 3/9/2012; Colonial Lakes Apartment- Amended contract 11/4/2011 added \$1M. Property acquisition completed and construction underway. All NSP2 funds expended. Ceremonial groundbreaking took place on 3/21/2012; and Davis Landings Apartments- Amended contract on 1/18/2012 to provide additional \$1.2M. Construction</p>	<p>Activity Codes (NAICS or NTEE-NPC) (up to 10)</p> <p>Activity Code 1 L82 - NTEE</p> <p>Activity Code 2 L21 - NTEE</p> <p>Activity Code 3 L20 - NTEE</p> <p>Activity Code 4</p> <p>Activity Code 5</p> <p>Activity Code 6</p> <p>Activity Code 7</p> <p>Activity Code 8</p> <p>Activity Code 9</p> <p>Activity Code 10</p>
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approximately 65% complete.
100% completion scheduled for
August 2012. Construction is
underway.

Project Status Completed 50% or more

Total Federal Amount ARRA 26767557.00

Funds Received/ Invoiced

Number of Jobs 48.60

Description of Jobs Created 48.6 FTE jobs created under
the following categories:
professionals and managers,
office/clericals, housing
inspectors/consultants,
technicians, laborers

Total Federal Amount of ARRA 28429151.00

Expenditure

Total Federal ARRA 3483640.00

Infrastructure Expenditure

Infrastructure Purpose and infrastructure in support of
Rationale housing

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
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Infrastructure Contact

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

Primary Place of Performance

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

Recipient Highly Compensated Officers

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

Report Audit Trail

Created By Elena Escovar
Date Created 04/09/2012 04:48 PM
Last Updated By Elena Escovar
Last Updated On 04/10/2012 11:05 AM

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Grant	B-09-LN-FL-0021	078470481	2012 / 1

Sub Recipient Information

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

Sub Award Information

Sub Award Number NS2-35-36
Amount of Sub Award 1132750.00
Total Sub Award Funds Disbursed 730593.00
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

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

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Sub Recipient Information

Sub Recipient DUNS Number	015311818	Sub Recipient Address 1	1666 KENNEDY CAUSEWAY STE
Sub Recipient Congressional District	20	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	MIAMI
Sub Recipient Legal Name	WESTGATE PLAZA APARTMENTS, LTD.	Sub Recipient State	FL
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	33141
		Sub Recipient Country	US

Sub Award Information

Sub Award Number N216_216A
Amount of Sub Award 6100000.00
Total Sub Award Funds Disbursed 6100000.00
Sub Award Date 07/21/2011

Sub Recipient Place of Performance

Address 1 Westage Plaza Apartments, Ltd
Address 2
City Miami
Country Code US
State FL
ZIP Code + 4 33141 - 4169
Congressional District 20

Sub Recipient Highly Compensated Officers

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

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Grant	B-09-LN-FL-0021	078470481	2012 / 1

Sub Recipient Information

Sub Recipient DUNS Number	830295734	Sub Recipient Address 1	2240 PALM BEACH LAKES BLVD # 302
Sub Recipient Congressional District	23	Sub Recipient Address 2	
Sub Recipient Type	A8.H2.HK.V2	Sub Recipient City	WEST PALM BEACH
Sub Recipient Legal Name	COMMUNITY LAND TRUST OF PALM BEACH COUNTY, INC	Sub Recipient State	FL
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	334093410
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number NS2-31-32
Amount of Sub Award 2092075.00
Total Sub Award Funds Disbursed 1217557.00
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

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

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Grant	B-09-LN-FL-0021	078470481	2012 / 1

Sub Recipient Information

Sub Recipient DUNS Number	830295734	Sub Recipient Address 1	2240 PALM BEACH LAKES BLVD # 302
Sub Recipient Congressional District	23	Sub Recipient Address 2	
Sub Recipient Type	A8.H2.HK.V2	Sub Recipient City	WEST PALM BEACH
Sub Recipient Legal Name	COMMUNITY LAND TRUST OF PALM BEACH COUNTY, INC	Sub Recipient State	FL
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	334093410
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number NS22
Amount of Sub Award 5723066.00
Total Sub Award Funds Disbursed 3483640.00
Sub Award Date 11/16/2010

Sub Recipient Place of Performance

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

Sub Recipient Highly Compensated Officers

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

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Grant	B-09-LN-FL-0021	078470481	2012 / 1

Sub Recipient Information

Sub Recipient DUNS Number	940261332	Sub Recipient Address 1	510 24th St Ste A
Sub Recipient Congressional District	23	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	West Palm Beach
Sub Recipient Legal Name	Neighborhood Renaissance, Inc.	Sub Recipient State	Florida
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	334075462
		Sub Recipient Country	US

Sub Award Information

Sub Award Number NS2-33-34
Amount of Sub Award 11500000.00
Total Sub Award Funds Disbursed 5707738.00
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

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

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Grant	B-09-LN-FL-0021	078470481	2012 / 1

Sub Recipient Information

Sub Recipient DUNS Number	968395140	Sub Recipient Address 1	SW CORNER LAKE WORTH RD & WESTVIEW ST
Sub Recipient Congressional District	19	Sub Recipient Address 2	
Sub Recipient Type	2X.VW	Sub Recipient City	GREENACRES
Sub Recipient Legal Name	COLONIAL LAKES APARTMENTS, LTD.	Sub Recipient State	FL
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	334634568
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number NS242-43
Amount of Sub Award 6846934.00
Total Sub Award Funds Disbursed 6846934.00
Sub Award Date 07/21/2011

Sub Recipient Place of Performance

Address 1 Colonial Lakes Apartments Ltd
Address 2
City West Palm Beach
Country Code US
State FL
ZIP Code + 4 33463 - 1960
Congressional District 19

Sub Recipient Highly Compensated Officers

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

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Report Information				
Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	S09-UY-12-0016	078470481	2012 / 1	No

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

Project / Award Information	
Funding Agency Code 8600	Total Number of Sub Awards less than \$25,000/award 0
Awarding Agency Code 8600	Total Amount Sub Awards less than \$25,000/award 0.00
Program Source (TAS) Code 86-0193	Total Number of Sub Awards to Individuals 0
Sub Account Number for Program Source	Total Amount of Sub Awards to Individuals 0.00
CFDA Number 14.257	Total Number of Payments to Vendors less than \$25,000/award 0
Amount of Award 2823871.00	Total Amount of Payments to Vendors less than \$25,000/award 0.00
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	

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	S09-UY-12-0016	078470481	2012 / 1	No

to provide homeless assistance to Palm Beach County residents.

Project Information

Project Name or Project/ Program Title	Quarterly Activities/ Project Description	Activity Codes (NAICS or NTEE-NPC) (up to 10)
The funds are being 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.	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. During this Quarter the Action Plan was amended to Increase in Funding the Homeless Prevention Services by \$43,743 and decrease in funding program administration by the same amount. The Program was able to house 18 homeless HH/62 homeless persons during this quarter. 24 HH/69 persons exit the PRP during the 11th quarter with 88% renting without subsidy and 12% renting with other non-VASH housing subsidy. To date the Rapid Re-Housing	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

Report Information

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Project Status	Program has saved 225 HH/585 persons from homelessness. Completed 50% or more
Total Federal Amount ARRA Funds Received/ Invoiced	2655638.00
Number of Jobs	4.76
Description of Jobs Created	4.76 FTE jobs created consisted of case managers, and housing specialists.
Total Federal Amount of ARRA Expenditure	2682488.00
Total Federal ARRA Infrastructure Expenditure	0.00
Infrastructure Purpose and Rationale	

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Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

Primary Place of Performance

Address 1 100 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

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Grant	S09-UY-12-0016	078470481	2012 / 1

Sub Recipient Information

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

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

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Sub Recipient Information

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

Sub Award Information

Sub Award Number HP11
Amount of Sub Award 1826200.00
Total Sub Award Funds Disbursed 1803191.00
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

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

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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

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Project Information

Project Name or Project/ Program Title	Activity Codes (NAICS or NTEE-NPC) (up to 10)
<p>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.</p>	<p>Activity Code 1 237310 Activity Code 2 237990 Activity Code 3 237110 Activity Code 4 237990 Activity Code 5 925120 Activity Code 6 L06.02 Activity Code 7 S02 - NTEE Activity Code 8 Activity Code 9 Activity Code 10</p>
<p>Quarterly Activities/ Project Description 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 completed as of 8/4/2011. All payments have been processed. (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 purchase street signs; additional funding for \$6,562 was transferred to this project; work was completed. Project closed. (3) Canal Point Water Line- installation of 12" water distribution main under US 441 between 12509 Everglade St (N) to 2815 St. Update: Work 100% completed. Project closed. (4) Villages of Hope Infrastructure Improvements-- Installation of on-site infrastructure for a transitional housing facility at 3528 Burma Circle Lake Park. Update: work is complete. Project is closed. 5) Palm Beach County Economic Development</p>	

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B-09-UY-12-0004	078470481	2012 / 1	No

Office--Assistance to businesses to create new jobs for persons recently unemployed. Update: Project complete. 174 businesses assisted, created 107 jobs (71% low/mod) ; (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: Project is complete and 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. \$504 remain in administration. Program will be closed next quarter.

Project Status Completed 50% or more
Total Federal Amount ARRA Funds Received/ Invoiced 1814401.00
Number of Jobs 0.12
Description of Jobs Created .12 FTE jobs created related to professional.
Total Federal Amount of ARRA Expenditure 1846254.00
Total Federal ARRA Infrastructure Expenditure 1517017.00
Infrastructure Purpose and Rationale To preserve and create jobs and promote economic recovery.

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B-09-UY-12-0004	078470481	2012 / 1	No

Infrastructure Contact

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

Primary Place of Performance

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

Recipient Highly Compensated Officers

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

Report Audit Trail

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Last Updated On 04/10/2012 11:50 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-UY-12-0004	078470481	2012 / 1

Sub Recipient Information

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

Sub Award Information

Sub Award Number BGR6
Amount of Sub Award 700000.00
Total Sub Award Funds Disbursed 700000.00
Sub Award Date 03/18/2010

Sub Recipient Place of Performance

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

Sub Recipient Highly Compensated Officers

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

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-UY-12-0004	078470481	2012 / 1

Sub Recipient Information

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

Sub Award Information

Sub Award Number	BGR10
Amount of Sub Award	50741.00
Total Sub Award Funds Disbursed	50741.00
Sub Award Date	02/07/2011

Sub Recipient Place of Performance

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

Sub Recipient Highly Compensated Officers

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

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-UY-12-0004	078470481	2012 / 1

Sub Recipient Information

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

Sub Award Information

Sub Award Number	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

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

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-UY-12-0004	078470481	2012 / 1

Sub Recipient Information

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

Sub Award Information

Sub Award Number BGR7
Amount of Sub Award 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

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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-UY-12-0004	078470481	2012 / 1

Sub Recipient Information

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

Sub Award Information

Sub Award Number	BGR3
Amount of Sub Award	183082.00
Total Sub Award Funds Disbursed	183082.00
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

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

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