

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	b-09-In-fl-0021	078470481	2012 / 4	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.VN	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

Project Name or Project/ Program Title	Activity Codes (NAICS or NTEE-NPC) (up to 10)
<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>Quarterly Activities/ Project Description During the quarter the following was accomplished under the various eligible categories: Category A- 1st/2nd Mortgage Program: No homes were acquired during the quarter but rehabilitation commenced or were completed on 47 housing units which were purchased in previous quarters. Costs associated with these rehabilitations totaled \$658,033.</p> <p>Category B- No properties were acquired by the PBC Community Land Trust, Neighborhood Renaissance, and Westgate CRA. Rehab work was undertaken on previously acquired properties. Costs incurred during the quarter associated with this activity totalled \$3,011,820.</p> <p>Category E- Westgate Plaza Apartments- Construction of this facility was completed in October 2012. NSP2 funding has been fully expended.</p> <p>Colonial Lakes Apartment- Construction of this facility was completed in November 2013 and NSP2 funds are fully expended.</p> <p>Davis Landings Apartments- Construction completed and certificate of occupancy received in September 2012.</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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95% of the NSP2 funding has been expended and the remainder is to be used to improv the right-of -way serving the facility. Lease-up process has begun.

Pine Run Apartments- \$3,673,027 was re-allocated on June 16, 2012 under the 4th Amendment from Financing Mechanism and Program Administration to fund this activity. Property acquisition, financed with NSP2 funds, closed in october and construction of the facility is now underway. 96.4% of the NSP2 funding has been expended.

Project Status Completed 50% or more

Total Federal Amount ARRA Funds Received/ Invoiced 35794535.00

Number of Jobs 149.31

Description of Jobs Created A total of 82.65 FTE jobs were created during the quarter. These jobs fell under the following categories: professionals and managers, office/clericals, housing inspectors/consultants, technicians, carpenters, plumbers, engineers, laborers.

Total Federal Amount of ARRA Expenditure 44480751.00

Total Federal ARRA Infrastructure Expenditure 3483640.00

Infrastructure Purpose and Rationale Infrastructure in support of housing.

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Infrastructure Contact

Name	Bud Cheney	Street Address 1	100 Australian Avenue
Email	ccheney@pbcgov.org	Street Address 2	Suite 500
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
Address 2 Suite 500
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 Clement Clarke
Date Created 01/07/2013 02:36 PM
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Last Updated On 01/10/2013 08:00 AM

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Sub Recipient Information

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

Sub Award Information

Sub Award Number NS2-35-36
Amount of Sub Award \$ 2,441,578.00
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 NS2-40-41
Amount of Sub Award \$ 6,100,000.00
Total Sub Award Funds Disbursed 6100000.00
Sub Award Date 07/21/2011

Sub Recipient Place of Performance

Address 1 1666 Kennedy Causeway
Address 2
City North Bay Village
Country Code US
State FL
ZIP Code + 4 33141 - 4178
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	
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Sub Recipient Information

Sub Recipient DUNS Number	078494559	Sub Recipient Address 1	3225 Aviation Ave Ste 602
Sub Recipient Congressional District	18	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Miami
Sub Recipient Legal Name	Htg Palm Beach II, LLC	Sub Recipient State	Florida
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	331334741
		Sub Recipient Country	US

Sub Award Information

Sub Award Number NS2-46-47
Amount of Sub Award \$ 3,673,027.00
Total Sub Award Funds Disbursed 0.00
Sub Award Date 06/05/2012

Sub Recipient Place of Performance

Address 1 3225 Aviation Avenue
Address 2
City Miami
Country Code US
State FL
ZIP Code + 4 33133 - 4741
Congressional District 18

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	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.VN	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 \$ 2,465,395.00
Total Sub Award Funds Disbursed 1326434.00
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	
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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.VN	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 NS2-44-45
Amount of Sub Award \$ 5,723,066.00
Total Sub Award Funds Disbursed 3951802.00
Sub Award Date 11/16/2010

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	
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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 \$ 11,500,000.00
Total Sub Award Funds Disbursed 6470158.00
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	
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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	NS2-42-43
Amount of Sub Award	\$ 6,846,934.00
Total Sub Award Funds Disbursed	6816934.00
Sub Award Date	07/21/2011

Sub Recipient Place of Performance

Address 1	477 S. Rosemary Avenue
Address 2	
City	West Palm Beach
Country Code	US
State	FL
ZIP Code + 4	33401 - 5758
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	
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