

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	b-09-In-fl-0021	078470481	2013 / 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.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

Project Name or Project/ Program Title	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	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	<p>During the quarter and since inception of the program to date, the following was accomplished under the various eligible categories:</p> <p>Category A- 1st/2nd Mortgage Program: No new single-family residential properties were acquired during the quarter. Since inception of the program a total of 54 units have been acquired and rehabilitation work to units needing rehabilitation have been completed.</p> <p>Category B- No new properties were acquired during by the three subrecipients funded under this category (viz: PBC Community Land Trust, Neighborhood Renaissance, and Westgate CRA, but to date a total of 96 units have been acquired by these entnties, of which 83(16 during this quarter) are now occupied by income eligible households.</p> <p>Category E- Four multifamily rental new construction projects were funded under this category (viz: Westgate Plaza, Colonial Lakes, Davis Landing and Pine Run). Construction of Westgate Plaza Apartments was completed in October 2012 and the 80 unit facility was fully leased prior to this quarter and all NSP funds expended.</p> <p>Colonial Lakes Apartment's</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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construction was completed in November 2012 and the 120 unit facility is now fully leased (13 during this quarter)NSP2 funds are fully expended.

The Davis Landings Apartments' was completed in September 2012, and all NSP2 funding has been expended.This 25 unit complex was fully leased prior to this quarter.

Construction of the 63 unit Pine Run Apartments, which commenced in the summer of 2012, was completed in October 2013 and during this quarter all units were leased. All NSP2 funds have been expended.

Project Status Completed 50% or more

Total Federal Amount ARRA Funds Received/ Invoiced 49228809.42

Number of Jobs 15.33

Description of Jobs Created A total of 15.33 FTE jobs were created during the quarter. These jobs fell under the following categories: professionals and managers, office/clericals, technicians, carpenters, plumbers, engineers, laborers.

Total Federal Amount of ARRA Expenditure 50000000.00

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	20

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	01/09/2014 10:29 AM
Last Updated By	Clement Clarke
Last Updated On	01/13/2014 08:15 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	20	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 2441578.00
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 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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Sub Recipient Information

Sub Recipient DUNS Number	015311818	Sub Recipient Address 1	1666 KENNEDY CAUSEWAY STE
Sub Recipient Congressional District	23	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 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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Sub Recipient Information

Sub Recipient DUNS Number	078494559	Sub Recipient Address 1	3225 Aviation Ave Ste 602
Sub Recipient Congressional District	27	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 3673027.00
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 27

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	160 Australian Ave # 500
Sub Recipient Congressional District	20	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	West Palm Beach
Sub Recipient Legal Name	Community Land Trust of Palm Beach County, Inc	Sub Recipient State	Florida
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	334061465
		Sub Recipient Country	US

Sub Award Information

Sub Award Number NS2-31-32
Amount of Sub Award \$ 2,337,451.00
Total Sub Award Funds Disbursed 2177278.00
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 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	830295734	Sub Recipient Address 1	160 Australian Ave # 500
Sub Recipient Congressional District	20	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	West Palm Beach
Sub Recipient Legal Name	Community Land Trust of Palm Beach County, Inc	Sub Recipient State	Florida
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	334061465
		Sub Recipient Country	US

Sub Award Information

Sub Award Number NS2-44-45
Amount of Sub Award \$ 5,723,066.00
Total Sub Award Funds Disbursed 5723006.00
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 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	940261332	Sub Recipient Address 1	510 24th St Ste A
Sub Recipient Congressional District	20	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 \$ 12,000,000.00
Total Sub Award Funds Disbursed 11999542.00
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 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	
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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	22	Sub Recipient Address 2	
Sub Recipient Type	2X.V2	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	334630000
		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 6846934.00
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 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	
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