

| Report Information | | | | |
|--------------------|-----------------|------------|-------------------------|--------------|
| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter | Final Report |
| Grant | B-09-UY-24-0001 | 062014378 | 2011 / 1 | No |

| Award Recipient Information | |
|---|---|
| Recipient DUNS Number 062014378 | Recipient Address 1 101 MONROE ST 15TH FLR |
| Recipient Account Number F77040-09 | Recipient Address 2 |
| Recipient Congressional District 08 | Recipient City ROCKVILLE |
| Parent DUNS Number 062014378 | Recipient State MD |
| Recipient Type 12.C7.V2 | Recipient ZIP Code + 4 208502540 |
| Recipient Legal Name MONTGOMERY, COUNTY OF | Recipient Country USA |
| Recipient DBA Name | |

| 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 1376548.00 | Total Amount of Payments to Vendors less than \$25,000/award 0.00 |
| Award Date 08/25/2009 | |
| Award Description CDBG-R funded Housing Rehab, Youth Development, Crime Prevention, Concentrated Code Enforcement, and Planning/Admin | |
| For additional detail see activities description below | |

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Project Information

| Project Name or Project/ Program Title | Quarterly Activities/ Project Description | Activity Codes (NAICS or NTEE-NPC) (up to 10) |
|---|---|--|
| CDBG-R Comprehensive Neighborhood Revitalization | <p>Homeowner Rehab: This project includes painting and siding work low-income owner occupied. Phase I (32 units) has been completed. Phase II (36+/- units) to start this month.</p> <p>CINNAMON WOODS LIGHTING: This project involves upgrading public and safety lighting at the Cinnamon Woods community. Engineering and design is underway.</p> <p>OTHER REHAb: See Phase II rehab above.</p> <p>POSITIVE YOUTH DEVELOPMENT: This project involved providing 6 youth programs to low income Germantown residents. Completed.</p> <p>CRIME PREVENTION THROUGH ENVIRONMENTAL DESIGN (CPTED): This project involves paving and lighting improvements to 4 pedestrian paths in Wheaton/Glenmont. Paving is completed. The lighting contractor has begun trenching and directional boring work. Will be completed this summer.</p> <p>COMPREHENSIVE NEIGHBORHOOD ASSISTANCE (CONCENTRATED CODE ENFORCEMENT): Concentrated housing code enforcement activities in targeted eligible area. Ongoing with inspections, violations corrected and citations issued (as needed). These funds will be expended at a fairly constant level (\$12k / mo. +/-) between now and September, 2012.</p> <p>PLANNING AND ADMIN: Ongoing administrative costs will be expended at a fairly</p> | <p>Activity Code 1 L25 - NTEE</p> <p>Activity Code 2 I02.03</p> <p>Activity Code 3 O01</p> <p>Activity Code 4 S01</p> <p>Activity Code 5 S01</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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constant rate between now and September, 2012.

Project Status Less than 50% completed

Total Federal Amount ARRA Funds Received/ Invoiced 394182.17

Number of Jobs 2.71

Description of Jobs Created Includes Construction jobs in Crime Prevention, Concentrated Code Enforcement and some minor Planning / Admin

Total Federal Amount of ARRA Expenditure 460333.80

Total Federal ARRA 0.00

Infrastructure Expenditure

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 |
| Address 2 |
| City Germantown |
| Country Code US |
| State MD |
| ZIP Code + 4 20874 - 0000 |
| Congressional District 08 |

Recipient Highly Compensated Officers

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

Report Audit Trail

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| Created By Stevens Brown |
| Date Created 04/08/2011 07:15 AM |
| Last Updated By Stevens Brown |
| Last Updated On 04/13/2011 01:40 PM |