

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-UY-12-0015	079214136	2011 / 2	No

Award Recipient Information	
<b>Recipient DUNS Number</b> 079214136	<b>Recipient Address 1</b> 315 W MAIN ST
<b>Recipient Account Number</b> 1020570/2082360	<b>Recipient Address 2</b>
<b>Recipient Congressional District</b> 08	<b>Recipient City</b> TAVARES
<b>Parent DUNS Number</b> 079214136	<b>Recipient State</b> FL
<b>Recipient Type</b> 12.C7.VW	<b>Recipient ZIP Code + 4</b> 327783813
<b>Recipient Legal Name</b> LAKE, COUNTY OF	<b>Recipient Country</b> USA
<b>Recipient DBA Name</b> LAKE COUNTY BOCC	

Project / Award Information	
<b>Funding Agency Code</b> 8600	<b>Total Number of Sub Awards less than \$25,000/award</b> 4
<b>Awarding Agency Code</b> 8600	<b>Total Amount Sub Awards less than \$25,000/award</b> 68680.00
<b>Program Source (TAS) Code</b> 86-0161	<b>Total Number of Sub Awards to 0 Individuals</b>
<b>Sub Account Number for Program Source</b>	<b>Total Amount of Sub Awards to 0.00 Individuals</b>
<b>CFDA Number</b> 14.253	<b>Total Number of Payments to 4 Vendors less than \$25,000/award</b>
<b>Amount of Award</b> 263083.00	<b>Total Amount of Payments to 58878.00 Vendors less than \$25,000/award</b>
<b>Award Date</b> 08/04/2009	
<b>Award Description</b> The Community Development Block Grant - American Reinvestment and Recovery Act (ARRA), CDBG-R, funding received by Lake County will fund mostly hard development and construction costs associated with infrastructure activities that provide basic services to low and moderate income residents of Lake County. Lake County's activities meet the requirements of Title XII of Division A and Section 1602 of the ARRA by providing or preserving jobs in the County, where the jobless rate had risen to over 12 percent. Through the six activities funded, not including the Administration activity, it was originally estimated that 52 full time jobs will be retained or created, however it now appears that number will be smaller.	

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**Project Information**

Project Name or Project/ Program Title	Water and Sewer Improvements; Sidewalks; Health Facilities	Activity Codes (NAICS or NTEE-NPC) (up to 10)
<b>Quarterly Activities/ Project Description</b>	<p>During this quarter, the only funds expended were for administration. The design phase of the Women's Wellness Center is complete, and the construction phase is in the bidding process. Work has been completed on the Astatula sidewalk project, however no expenditures were made for this quarter. Expenditures will be reported next quarter. Astatula is a small town, however, and they are in need of administrative assistance to process the documentation. The Lady Lake road project and the Montverde and Tavares sidewalk projects were completed and reported in the last quarter. The Camp Challenge sewer project was completed and closed out last year.</p>	<p><b>Activity Code 1</b> 237310  <b>Activity Code 2</b> 238190  <b>Activity Code 3</b> 237110  <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></p>
<b>Project Status</b>	Less than 50% completed	
<b>Total Federal Amount ARRA Funds Received/ Invoiced</b>	104615.08	
<b>Number of Jobs</b>	0.76	
<b>Description of Jobs Created</b>	<p>The jobs retained so far for this grant include a general operator, two non-union foremen, four general laborers and an engineer for the Lady Lake road resurfacing project and a concrete finisher and two laborers for the Tavares sidewalk project. The jobs retained for the Camp Challenge project were a power equipment operator, a plumber, an unskilled laborer, some administrative personnel and a maintenance specialist. The jobs retained for the Montverde Sidewalk job include an engineer, laborers and a surveyor/mapper. The jobs retained for the Women's Wellness Center, to date,</p>	

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	include a principal architect, project manager, engineer, CADD technician, cost estimator and an administrative assistant.
<b>Total Federal Amount of ARRA Expenditure</b>	104696.41
<b>Total Federal ARRA Infrastructure Expenditure</b>	93872.43
<b>Infrastructure Purpose and Rationale</b>	The purpose of the infrastructure activities is to preserve and create jobs to stimulate the economic recovery in Lake County, while providing valuable services to the low to moderate income citizens. Services include proper sewage control, navigable roads and sidewalks.

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**Infrastructure Contact**

<b>Name</b> Shawna Chancey	<b>Street Address 1</b> 315 W. Main Street
<b>Email</b> schancey@lakecountyfl.gov	<b>Street Address 2</b>
<b>Phone</b> (352) 742-6522	<b>Street Address 3</b>
<b>Ext</b>	<b>City</b> Tavares
	<b>State</b> FL
	<b>ZIP Code + 4</b> 32778 - 7800

**Primary Place of Performance**

<b>Address 1</b> 2113 Griffin Road
<b>Address 2</b>
<b>City</b> Leesburg
<b>Country Code</b> US
<b>State</b> FL
<b>ZIP Code + 4</b> 34748 - 3303
<b>Congressional District</b> 06

**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> Niki Booth
<b>Date Created</b> 07/07/2011 09:50 AM
<b>Last Updated By</b> Niki Booth
<b>Last Updated On</b> 07/07/2011 09:50 AM

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**Sub Recipient Information**

<b>Sub Recipient DUNS Number</b>	025006321	<b>Sub Recipient Address 1</b>	409 FENNELL BLVD
<b>Sub Recipient Congressional District</b>	06	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C6.VW	<b>Sub Recipient City</b>	LADY LAKE
<b>Sub Recipient Legal Name</b>	LADY LAKE TOWN OF	<b>Sub Recipient State</b>	FL
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	321593158
		<b>Sub Recipient Country</b>	USA

**Sub Award Information**

<b>Sub Award Number</b>	1020570.880810.20045/20823 60.880810.20045
<b>Amount of Sub Award</b>	24540.00
<b>Total Sub Award Funds Disbursed</b>	24538.00
<b>Sub Award Date</b>	01/05/2010

**Sub Recipient Place of Performance**

<b>Address 1</b>	409 Fennell Blvd.
<b>Address 2</b>	
<b>City</b>	Lady Lake
<b>Country Code</b>	US
<b>State</b>	FL
<b>ZIP Code + 4</b>	32159 - 3158
<b>Congressional District</b>	06

**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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**Sub Recipient Information**

<b>Sub Recipient DUNS Number</b>	025012493	<b>Sub Recipient Address 1</b>	17404 6TH ST
<b>Sub Recipient Congressional District</b>	08	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C6.V2	<b>Sub Recipient City</b>	MONTVERDE
<b>Sub Recipient Legal Name</b>	MONTVERDE, TOWN OF	<b>Sub Recipient State</b>	FL
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	347560008
		<b>Sub Recipient Country</b>	USA

**Sub Award Information**

<b>Sub Award Number</b>	1020570.880810.20046/20823 60.880810.20046
<b>Amount of Sub Award</b>	9800.00
<b>Total Sub Award Funds Disbursed</b>	9800.00
<b>Sub Award Date</b>	01/26/2010

**Sub Recipient Place of Performance**

<b>Address 1</b>	17404 6th Street
<b>Address 2</b>	
<b>City</b>	Montverde
<b>Country Code</b>	US
<b>State</b>	FL
<b>ZIP Code + 4</b>	34756 - 3210
<b>Congressional District</b>	08

**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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**Sub Recipient Information**

<b>Sub Recipient DUNS Number</b>	056974207	<b>Sub Recipient Address 1</b>	2010 MIZELL AVE
<b>Sub Recipient Congressional District</b>	24	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	77.A8.VW	<b>Sub Recipient City</b>	WINTER PARK
<b>Sub Recipient Legal Name</b>	EASTER SEALS FLORIDA, INC.	<b>Sub Recipient State</b>	FL
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	327924119
		<b>Sub Recipient Country</b>	USA

**Sub Award Information**

<b>Sub Award Number</b>	1020570.880820.20041/2082360.880820.20041
<b>Amount of Sub Award</b>	35000.00
<b>Total Sub Award Funds Disbursed</b>	34994.43
<b>Sub Award Date</b>	10/27/2009

**Sub Recipient Place of Performance**

<b>Address 1</b>	2010 Mizell Avenue
<b>Address 2</b>	
<b>City</b>	Winter Park
<b>Country Code</b>	US
<b>State</b>	FL
<b>ZIP Code + 4</b>	32792 - 4119
<b>Congressional District</b>	24

**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>	
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**Sub Recipient Information**

<b>Sub Recipient DUNS Number</b>	067850404	<b>Sub Recipient Address 1</b>	201 E MAIN ST
<b>Sub Recipient Congressional District</b>	08	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C8.V2	<b>Sub Recipient City</b>	TAVARES
<b>Sub Recipient Legal Name</b>	TAVARES, CITY OF	<b>Sub Recipient State</b>	FL
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	327783807
		<b>Sub Recipient Country</b>	USA

**Sub Award Information**

<b>Sub Award Number</b>	1020570.880810.20044/20823 60.880810.20044
<b>Amount of Sub Award</b>	24540.00
<b>Total Sub Award Funds Disbursed</b>	24540.00
<b>Sub Award Date</b>	11/17/2009

**Sub Recipient Place of Performance**

<b>Address 1</b>	201 E. Main Steet
<b>Address 2</b>	
<b>City</b>	Tavares
<b>Country Code</b>	US
<b>State</b>	FL
<b>ZIP Code + 4</b>	32778 - 3807
<b>Congressional District</b>	08

**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>	
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**Sub Recipient Information**

<b>Sub Recipient DUNS Number</b>	967776808	<b>Sub Recipient Address 1</b>	25019 COUNTY RD 561
<b>Sub Recipient Congressional District</b>	08	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C8.VW	<b>Sub Recipient City</b>	ASTATULA
<b>Sub Recipient Legal Name</b>	ASTATULA, TOWN OF	<b>Sub Recipient State</b>	FL
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	347059513
		<b>Sub Recipient Country</b>	USA

**Sub Award Information**

<b>Sub Award Number</b>	1020570.880810.20047/20823 60.880810.20047
<b>Amount of Sub Award</b>	9800.00
<b>Total Sub Award Funds Disbursed</b>	0.00
<b>Sub Award Date</b>	03/16/2010

**Sub Recipient Place of Performance**

<b>Address 1</b>	25019 County Rd. 561
<b>Address 2</b>	
<b>City</b>	Astatula
<b>Country Code</b>	US
<b>State</b>	FL
<b>ZIP Code + 4</b>	34705 - 9513
<b>Congressional District</b>	08

**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>	
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**Vendor Information**

<b>Sub Award Number</b>	1020570.880810.20046/20823	<b>Payment Amount</b>	875.00
	60.880810.20046	<b>Product and Service Description</b>	Surveying for Sidewalks
<b>Vendor DUNS Number</b>	008638897		
<b>Vendor Name</b>	Azimuth Surveying and Mapping, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	34787 - 3952		

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**Vendor Information**

<b>Sub Award Number</b> 1020570.880810.20046/20823	<b>Payment Amount</b> 6842.80
60.880810.20046	<b>Product and Service Description</b> Concrete Work for Sidewalks
<b>Vendor DUNS Number</b> 183697916	
<b>Vendor Name</b> Crest Concrete, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 34756 - 0582	

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**Vendor Information**

<b>Sub Award Number</b>	1020570.880810.20045/20823	<b>Payment Amount</b>	22338.00
	60.880810.20045	<b>Product and Service Description</b>	Road Resurfacing
<b>Vendor DUNS Number</b>	053299202		
<b>Vendor Name</b>	EJ Breneman LP		
<b>Vendor HQ ZIP Code + 4</b>	19609 - 1100		

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**Vendor Information**

<b>Sub Award Number</b>	1020570.880810.20045/20823	<b>Payment Amount</b>	2200.00
	60.880810.20045	<b>Product and Service</b>	Engineering for Road
<b>Vendor DUNS Number</b>	838327047	<b>Description</b>	Resurfacing
<b>Vendor Name</b>	Mittauer & Associates, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	32073 - 2979		

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**Vendor Information**

<b>Sub Award Number</b> 1020570.880810.20046/20823	<b>Payment Amount</b> 647.20
60.880810.20046	<b>Product and Service Description</b> Engineering and Research for Sidewalks
<b>Vendor DUNS Number</b> 803976190	
<b>Vendor Name</b> Montverde Engineering	
<b>Vendor HQ ZIP Code + 4</b> 34756 - 0116	

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<b>Sub Award Number</b> 1020570.880820.20041/20823 60.880820.20041	<b>Payment Amount</b> 26500.00
<b>Vendor DUNS Number</b> 787498638	<b>Product and Service Description</b> Replacement of Sewer Lines
<b>Vendor Name</b> Roto-Rooter	
<b>Vendor HQ ZIP Code + 4</b> 32778 - 3535	

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<b>Sub Award Number</b> 1020570.880810.20046/20823 60.880810.20046	<b>Payment Amount</b> 800.00
<b>Vendor DUNS Number</b> 601406080	<b>Product and Service Description</b> Removal of Old Sidewalk
<b>Vendor Name</b> Russell Craig Hauling	
<b>Vendor HQ ZIP Code + 4</b> 34756 - 0237	

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<b>Sub Award Number</b> 1020570.880810.20046/20823 60.880810.20046	<b>Payment Amount</b> 635.00
<b>Vendor DUNS Number</b> 026763628	<b>Product and Service Description</b> Waste Disposal for Sidewalk Project
<b>Vendor Name</b> Waste Pro of Florida	
<b>Vendor HQ ZIP Code + 4</b> 32779 - 5053	

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<b>Vendor DUNS Number</b> 801613092	<b>Product and Service Description</b> Sidewalk Replacement
<b>Vendor Name</b> Whitehouse Contracting LLC	
<b>Vendor HQ ZIP Code + 4</b> 32744 - 0329	

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