SECTION I: GENERAL INFORMATION

| Recipient Name: | Grant Number: | Report No: | Quarter End: | | Final Report: |
|-----------------|---------------|-------------------|--------------|---------|---------------|
| | | | | | |
| Contact Person: | | Telephone Number: | | E-mail: | |

SECTION II: CONTRACTS/SUBCONTRACTS & LABOR FOR THIS QUARTER

| Contractor/Subco | ontractor | Address | City, State, Zip | Prime Contractor ID # | Sec 3 | Subcontractor ID # | Sec 3 | Total Amt. Contract/Sub | CDBG Part | Trade Code | Race Code | Women Owned |
|------------------|-----------|---------|------------------|--------------------------|----------|-----------------------|----------|----------------------------|-----------|---------------|--------------|----------------|
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Trade Codes: 1 = New Construction, 2 = Education/Training, 3 = Other

Racial/Ethnic Codes: 1 = White, 2 = Black, 3 = Native American, 4 = Hispanic, 5 = Asian

Part 75 defines a Section 3 Business as: 51% or more owned by low or very-low income persons, OR 75% or more labor hours are performed by low or very low-income persons, OR 25% or more owned by current residents of public housing, or Section 8-assisted housing.

Section 3 – Labor Hours Please enter unreported hours. If submitting the 2nd Quarter report (ending 6/30) enter the cumulative hours as well. The cumulative reporting period is 7/01 - 6/30.

| | Quarterly Hours | Annual Report - Quarter ending 6/30 |
|----------------------------|-----------------|-------------------------------------|
| Total Labor Hours | | |
| Section 3 Target Worker | | |
| Section 3 Worker Hours | | |

A Section 3 Target Worker is: Employed by a Section 3 business concern, OR Living within the service area or the neighborhood of the project, as defined in 24 CFR 75.5, OR a YouthBuild Participant.

A section 3 worker is: A low or very low-income worker, OR employed by a Section 3 business concern, OR a YouthBuild participant.

Section 3 – Efforts

| F | Please indicate which efforts the Recipient has executed to recruit or provide training and opportunities to Section 3 Businesses and Workers by checking all that apply. | | | | | | | | | | |
|---|---|--|--|--|--|--|--|--|--|--|--|
| | Outreach efforts to generate job applicants who are CDBG Funded workers | | | | | | | | | | |
| | Direct, on-the-job training (including apprenticeships) | | | | | | | | | | |
| | Indirect training such as arranging for, or paying tuition for, off-site training | | | | | | | | | | |
| | Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching) | | | | | | | | | | |
| | Outreach efforts to identify and secure bids from Section 3 business concerns | | | | | | | | | | |
| | Technical assistance to help Section 3 business concerns understand and bid on contracts | | | | | | | | | | |
| | Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns | | | | | | | | | | |
| | Provided or connected residents with assistance in seeking employment including; drafting resumes, finding job opportunities, connecting residents to job placement services. | | | | | | | | | | |
| | Held one or more job fairs | | | | | | | | | | |
| | Provided or connected residents with supportive services that can provide direct services or referral services | | | | | | | | | | |
| | Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation | | | | | | | | | | |
| | Assisted residents with finding childcare | | | | | | | | | | |
| | Assisted residents to apply for/or attend community college or a four-year educational institution | | | | | | | | | | |
| | Assisted residents to apply for/ or attend vocational/technical training | | | | | | | | | | |
| | Assisted residents to obtain financial literacy training and/or coaching | | | | | | | | | | |
| | Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns | | | | | | | | | | |
| | Provided or connected residents with training on computer use or online technologies | | | | | | | | | | |
| | Other, specify: | | | | | | | | | | |

SECTION III: PERFORMANCE MEASUREMENT

ACCOMPLISHMENTS REPORT – LEVERAGE

| HUD Activity Matrix Code | Activity Description | Public Federal Funds (Non-CDBG) | Public State Funds | Public Local Funds | Private Funds |
|-----------------------------|----------------------|------------------------------------|--------------------|--------------------|---------------|
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| | Totals: | | | | |
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ACCOMPLISHMENTS REPORT – HOUSING (Pg. 1 of 2)

| | | | | | | | T | Γ | T | He | ad of Househo | old Racia | l Data | I | T | T | | Ethr | nicity |
|----------------|-----------------|------|-----------------|-----------|---------|-------|-------|-------|--------------------|---------------------|------------------------------|-----------------|-----------------|------------------------------|---------------------------|-------------------|-----------------------|----------|--------------------------|
| Matrix Code | HUD Activity | Date | Unit Address | Unit # | CDBG \$ | White | Black | Asian | Native American | Pacific Islander | Native American/ White | Asian/ White | Black/ White | Native American/ Black | Other Multi- Racial | Asian Islander | Total From Race | Hispanic | Hispanic Base Race |
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ACCOMPLISHMENTS REPORT – HOUSING (Pg. 2 of 2)

| | | | | | | Income | | | | | | | | | | Lead Based Paint | | | | | |
|----------------|-----------------|------|--------------|--------|---------|--|--------------------|--|---------------------------|-----------|----------|---------------------------------------|-------------------------------|------------------------|-------------|------------------|-----------------------------|-------------------------|---------------------------|----------------------|--|
| Matrix Code | HUD Activity | Date | Unit Address | Unit # | CDBG \$ | Head of Household Income Category | Resident Status | No. of House hold Memb ers | No. of Bedr ooms | Unit Type | Activity | Female Head of House hold | Elderl y 62 or older | Handic apped 504 | Met Code | Code Type | Ener gy Stan dards | Built Before 1978 | Funds Used for Lead | Made Lead Safe | |
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| PERFORMANCE CERTIFICATION | GRANT ADMINISTRATOR |
| This certifies that ☐ No Accomplishments occurred during this quarter. ☐ All Accomplishments for this quarter have been reported accurately | This Quarterly Report is complete: Date Completed |