

STATE OF DELAWARE
SINGLE POINT OF CONTACT – SPOC
INTERGOVERNMENTAL REVIEW OF FEDERAL PROGRAMS
Office of Management and Budget
 Haslet Building, 3rd Floor, Dover, Delaware 19901
 (302) 739-4206

1. STATE APPLICATION IDENTIFIER:
 09-03-27-14

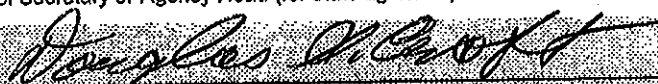
SPOC use ONLY	Month	Reviewer	CC's
	05	CW	

2. Applicant Project Title: Community Development Block Grant (ARRA)

3. Applicant Department: Executive
 4. Applicant Division/APU: Delaware State Housing Authority

5. Applicant Address: 18 The Green, Dover, DE 19901

6. Contact Person: Andrew Lorenz
 7. Contact Person's Phone Number: (302) 739-4263

8. Signature of Secretary or Agency Head (for state agencies) or Chief Administrator (for all other applicants)


9. Federal Grantor Department: Dept. Of Housing & Urban Development
 10. Federal Sub-Agency: Public and Indian Housing

11. Federal Contact Person: Mary Lou DeNardo
 12. Phone Number: (215) 861-7657

13. Address: The Wanamaker Building, 12th Floor, 100 Penn Square East, Philadelphia, PA 19107-3390

14. Federal Program Title: CDBG State's Program and Non-Entitlement Grants in Hawaii	15. FEDERAL CATALOG NO: (CFDA) 14 255
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16. Project Description:
 \$537,718 in additional Community Development Block Grant (CDBG) funds have been authorized for Delaware (Kent and Sussex County) by the American Recovery and Reinvestment Act of 2009 (ARRA). The CDBG Program is a flexible Program that provides communities with resources to address a wide range of unique community development needs.

17. Will funds be utilized for any technology initiatives? Yes No If so, Business Case Number and brief project summary:

18. Measurable Objectives:
 a. What were last year's objectives?
 N/A

b. Were these objectives met? (If not, please explain why)
 N/A

c. What are this year's objectives?
 To use the special CDBG (ARRA) funds to enhance the existing CDBG Program activities in communities in Kent and Sussex Counties which benefit low and moderate income families. Under the Recovery Act, recipients shall give priority to projects that can award contracts based on bids within 120 days of the grant agreement.

(If more space is needed, please attach a separate sheet of paper)

4/9/09

19. Grant Period: From: 07/01/2008 To: 06/30/2009	20. How many years has this project been funded: 24	21. If the project was funded last year, how much federal money was awarded? \$2,022,582
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22. Source of funding for this application:	Dollars
a. Federal grant	\$537,718
b. Other federal funds (Specify source of funding)	
c. Required state contribution (Specify source of funding)	
d. Discretionary state contribution (Specify source of funding)	
e. Required local contribution (Specify source of funding)	
f. Other non- federal funds (Specify source of funding)	
TOTAL	\$537,718

23. Budget by cost category and source:	Federal Funds	State Funds	Other Funds	Total Funds
Salaries & Fringe Benefits				
Personal or Contractual Services				
Travel				
Supplies & Materials				
Capital Expenditures				
Audit Fees				
Mgmt / Oversight Expenses of 1%	\$5,377			\$5,377
Other Grants	532,341			532,341
TOTAL	\$537,718			\$537,718

24. How many positions are required for the project?			
Breakdown of position(s)	Authorized In State Budget	New Positions Required	Total
Paid for out of federal funds			
Paid for out of General Funds			
Paid for out of state special funds			
Paid for out of bond/local/other funds			
TOTAL			

25. PLEASE NOTE: On a separate piece of paper, please give position number, grade, yearly salary and percent of funding (federal, state, local, other) and the full-time equivalent for all positions required. Please identify the new positions by placing an asterisk before the position title. If this grant funds positions within other departments, divisions and/or offices, please list them. If a position has been reallocated to or from another grant please indicate the grant source.

Formula Block Grant Allocations Data Version 1.1

Agency Name	U.S. Department of Housing and Urban Development
Submission Date	03/24/2009
Submitted By	Laura Grossman
Contact Information	Laura.S.Grossman@hud.gov

[Redacted]

Recipient Name	Federal Funding Amount	Recipient DUNS Number	CFDA Program Number	CFDA Program Title	Address	Address	Address	Recipient City/State	Recipient City Name	Recipient County	Recipient State	Recipient Zip Code	Recipient Source/Account	Recipient Source/Account	Recipient Source/Account
City of Dover	\$73,123		14.253	CD86 Entitlement Grants	25 E Locke Dover			DE	Dover		DE	19901	86 0161		
City of Wilmington	\$658,891		14.253	CD86 Entitlement Grants	800 N. French St. Wilmington			DE	Wilmington		DE	19801	86 0161		
County of New Castle	\$693,766		14.253	CD86 Entitlement Grants	87 Reads Way New Castle			DE	New Castle		DE	19720	86 0161		
State of Delaware	\$537,718		14.253	CD86 State's Program and Non-Entitlement Grants in Hawaii	William Penn St. Dover			DE	Dover		DE	19901	86 0161		

This page is located on the U.S. Department of Housing and Urban Development's Homes and Communities Web site at <http://www.hud.gov/recovery/recoveryact.cfm>.



The American Recovery and Reinvestment Act of 2009



The American Recovery and Reinvestment Act of 2009 (Recovery Act) was signed into law by President Obama on February 17th, 2009. It

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- Print version

is an unprecedented effort to jumpstart our economy, create or save millions of jobs, and put a down payment on addressing long-neglected challenges so our country can thrive in the 21st century. The Act is an extraordinary

response to a crisis unlike any since the Great Depression, and includes measures to modernize our nation's infrastructure, enhance energy independence, expand educational opportunities, preserve and improve affordable health care, provide tax relief, and protect those in greatest need.

Content current as of 3 March 2009

U.S. Department of Housing and Urban Development
451 7th Street, S.W., Washington, DC 20410
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This page is located on the U.S. Department of Housing and Urban Development's Homes and Communities Web site at <http://www.hud.gov/recovery/arract2009.cfm>.



HUD Implementation of the Recovery Act

The Recovery Act includes \$13.61 billion for projects and programs administered by the Department of Housing and Urban Development, nearly 75 percent of which was allocated to state and local recipients on February 25, 2009 – only eight days after

President Obama signed the Act into law. Recovery Act investments in HUD programs will be not just swift, but also effective: they will generate tens of thousands of jobs, modernize homes to make them energy efficient, and help the families and communities hardest hit by the economic crisis. The remaining 25 percent of funds will be awarded via competition in the coming months. Additional guidance on the implementation of all funds will be routinely provided on this website.

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Promoting Energy Efficiency and Creating Green Jobs

These investments are powerful vehicles for economic recovery because they work quickly, are labor-intensive, create jobs where they are needed most, and lead to lasting neighborhood benefits. Many will also reduce greenhouse gas emissions and save Americans money by retrofitting housing to make it more energy efficient.

- **Public Housing Capital Fund:** \$4 billion invested in energy efficient modernization and renovation of our nation's critical public housing inventory.
- **Native American Housing Block Grants:** \$510 million invested in energy efficient modernization and renovation of housing maintained by Native American housing programs, and the development of sustainable communities.
- **Assisted Housing Energy Retrofit:** \$250 million invested in energy efficient modernization and renovation of housing of HUD-sponsored housing for low-income, elderly, and disabled persons.
- **Lead Hazard Reduction:** \$100 million invested in lead based paint hazard reduction and abatement activities.

Supporting Shovel-Ready Projects and Assisted Housing Improvements

These investments will support a broad range of housing and community development projects that are ready to go. Many of these projects have been held up for lack of private investment due to fallout from the broader economic crisis and credit crunch.

- **Tax Credit Assistance Program:** \$2.25 billion invested in a special allocation of HOME funds to accelerate the production and preservation of tens of thousands of units of affordable housing.
- **Community Development Block Grants:** \$1 billion for approximately 1,200 state and local governments to invest in their own community development priorities. Most local governments use this investment to rehabilitate affordable housing and improve key public facilities – stabilizing

communities and creating jobs locally.

- **Project-Based Rental Assistance:** \$2 billion invested in full 12-month funding for Section 8 project-based housing contracts. This funding will enable owners to undertake much-needed project improvements to maintain the quality of this critical affordable housing.

Promoting Stable Communities and Helping Families Hardest Hit by the Economic Crisis

These investments will help communities and families that have experienced the brunt of the economic downturn. Resources will be used to stabilize and revive local neighborhoods and housing markets with heavy concentrations of foreclosed properties. Funds will also assist the vulnerable families and individuals who are on the brink of homelessness or have recently become homeless.

- **Neighborhood Stabilization Program:** \$2 billion invested in mitigating the impact of foreclosures through the purchase and rehabilitation of foreclosed, vacant properties in order to create more affordable housing and renew neighborhoods devastated by the economic crisis.
- **Homelessness Prevention:** \$1.5 billion invested in preventing homelessness and enabling the rapid re-housing of homeless families and individuals, helping them reenter the labor market more quickly and preventing the further destabilization of neighborhoods.

Content current as of 27 February 2009




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This page is located on the U.S. Department of Housing and Urban Development's Homes and Communities Web site at <http://www.hud.gov/recovery/transparency-accountability.cfm>.



Transparency and Accountability: Requirements for Recipients of Recovery Act Funds

The American Recovery and Reinvestment Act (ARRA) of 2009 establishes new requirements for applicants and grantees. To allow direct recipients and sub-awardees to adequately prepare for, and meet these new requirements, HUD is providing the following guidance:

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1. Grantees and first tier sub-awardees receiving HUD ARRA funding must have a DUNS number and must be registered in the Central Contractor Registration (CCR). Find information on how to obtain a DUNS number and register in CCR www.ccr.gov/startregistration.aspx. As they plan their programs, applicants and grantees should immediately advise all planned first tier sub-awardees of the requirement to obtain or update their DUNS number, and register with the CCR.
2. Each Prime and first tier recipient is required to report the following information to HUD 10 days after the end of each calendar quarter, starting on June 10th, 2009. These reports include:
 - a. The total amount of recovery funds received from HUD;
 - b. The amount of recovery funds received that were expended or obligated to projects or activities. This reporting must also include unobligated balances to facilitate reconciliations.
 - c. A detailed list of all projects or activities for which recovery funds were expended or obligated, including:
 - i. The name of the project or activity;
 - ii. A description of the project or activity;
 - iii. An evaluation of the completion status of the project or activity;
 - iv. An estimate of the number of jobs created and the number of jobs retained by the project or activity; and
 - v. For infrastructure investments made by State and local governments, the purpose, total cost, and rationale of the grantee for funding the infrastructure investment with funds made available under ARRA, and the name and contact information of the person to contact at the agency if there are concerns with the infrastructure investment.
3. Detailed information on any subcontracts or subgrants awarded by the recipient must include the data elements in the format required to comply with the Federal Funding Accountability and Transparency Act of 2006 (P.L. 109-282), allowing aggregate reporting on awards below \$25,000 or to individuals, as prescribed by the Director of the Office of Management and Budget. The data elements required for the Federal Funding Accountability and Transparency Act are:
 - a. The name of the entity receiving the award;
 - b. The amount of the award;
 - c. Information on the award including the transaction type, funding

- agency, the North American Industry Classification System (NAICS) code or Catalog of Federal Domestic Assistance (CFDA) number (where applicable), program source, and an award title descriptive of the purpose of each funding action;
- d. The location of the entity receiving the award and primary location of performance under the award, including the city, state, congressional district, and country;
 - e. A unique identifier of the entity receiving the award and of the parent entity of the recipient (the DUNS number), should the entity be owned by another entity; and
 - f. Any other relevant information specified by OMB or HUD such as the grant number of the parent award under which the sub-award was made, and the funding tier which the subaward was made.
4. Under this agreement Recovery Act requirements apply down to all recipient tier levels, with the exception of sub-recipient reporting as identified above, which is limited to the Prime recipient and the 1st tier sub-recipient.
 5. Recovery Act funds under this agreement can be used in conjunction with other funding as necessary to complete projects, but tracking and reporting must be separate to meet the reporting requirements of the Recovery Act and OMB Guidance.
 6. For fiscal years ending September 30, 2009 and later, all Single Audit reports filed with the Federal Audit Clearinghouse (FAC) will be made publicly available on the Internet. A link will be provided from Recovery.gov.

Content current as of 24 February 2009

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This page is located on the U.S. Department of Housing and Urban Development's Homes and Communities Web site at <http://www.hud.gov/recovery/cdblock.cfm>.



Community Development Block Grants (Formula)

Program Description

The Community Development Block Grant (CDBG) program enables local governments to undertake a wide range of activities intended to create suitable living environments, provide decent affordable housing and create economic opportunities, primarily for persons of low and moderate income. Under the Recovery Act, recipients shall give priority to projects that can award contracts based on bids within 120 days of the grant agreement.

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Process for Making Awards

Grantees will prepare an action plan amendment. HUD will process the plans in an expedited manner, execute grant agreements, and make the funds available in each grantee's line of credit.

Eligible Applicants

Eligible applicants include States, units of general local government that received CDBG Entitlement funding in FY 2008, non-entitlement jurisdictions in Hawaii, and Insular Areas.

Funding Amounts

Total Funding: \$1,000,000,000*+
 Total Funds Allocated: \$980,000,000
 Total Funds Obligated: \$0
 Total Funds Expended: \$0

*Up to 1.0 percent of each amount appropriated in this legislation may be used for the expenses of management and oversight of the programs, grants, and activities funded by such appropriation.

+\$10,000,000 will be competitively awarded via the Indian Community Development Block Grant Program

See allocations by state

Content current as of 11 March 2009

U.S. Department of Housing and Urban Development
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**American Recovery and Reinvestment Act of 2009:
CDBG Formula Allocations**

State	Grantee Name	Allocation Amounts
DE	DE NONENTITLEMENT	\$537,718
DE	DOVER	\$73,123
DE	NEW CASTLE COUNTY	\$639,766
DE	WILMINGTON	\$658,991

Cheryl Lehman - Delaware Housing Allocations from the ARRA of 2009

From: DSHAHighlights
To: emaildsha@lists.state.de.us
Date: 3/11/2009 3:42 PM
Subject: Delaware Housing Allocations from the ARRA of 2009



DSHA HIGHLIGHTS

(Best when viewed in HTML)

DSHA Announces Delaware's Estimated Housing Program Allocations from the American Recovery and Reinvestment Act (ARRA) of 2009

The U.S. Department of Housing and Urban Development (HUD) announced the allocation of 75 percent of its funding through the ARRA. The State of Delaware's estimated allocation is \$18,507,723; DSHA's portion totals \$9,109,461.

Public Housing Capital Fund: \$7,067,910

The Capital Fund provides funds to Public Housing Agencies for the development, financing, and modernization of public housing developments and for management improvements. Of the total amount, DSHA was allocated \$1,027,870.

HOME Investment Partnership (HOME): \$6,608,893:

The HOME program funding is allocated to state housing finance agencies responsible for administering the Low Income Housing Tax Credit Program. In Delaware, this is DSHA. The funding will be used to fill the gaps in development deals created by the weak equity market for Low Income Housing Tax Credits. Delaware's funding (DSHA) is \$6,608,893.

Community Development Block Grant Program (CDBG): \$1,909,598

The Community Development Block Grant (CDBG) Program is a flexible program that provides communities with resources to address a wide range of unique community development needs. Of the total amount, DSHA (Kent and Sussex Counties) was allocated \$537,718.

Neighborhood Stabilization Program (NSP) Amount has not been determined:

Funding distribution will be made on a competitive basis to states, local governments, nonprofits or consortia of nonprofits in partnership with for-profit entities. The NSP will provide emergency assistance to state and local governments to acquire and redevelop foreclosed properties that might otherwise become sources of abandonment and blight within their communities.

Homeless Prevention Fund/Emergency Shelter Grant (ESG):
\$2,921,322:

The Emergency Shelter Grants program provides homeless persons with basic shelter and essential supportive services. Of the total amount, DSHA (Kent and Sussex Counties) received \$934,980.

For more information about affordable housing in Delaware, please visit our website: <http://www.delstatehousing.com>

PROGRAM SUMMARY

Program Information

Program Name: Community Development Block Grant (CDBG) Program

Overview/Background:

The Community Development Block Grant (CDBG) program enables local governments to undertake a wide range of activities intended to create suitable living environments, provide decent affordable housing and create economic opportunities, primarily for persons of low and moderate income. Under the Recovery Act, recipients shall give priority to projects that can award contracts based on bids within 120 days of the grant agreement.

DSHA Allocation: \$ 537,718

Regulations & Requirements

Status

Process for Making Awards

Grantees will prepare an action plan amendment. HUD will process the plans in an expedited manner, execute grant agreements, and make the funds available in each grantee's line of credit.

Eligible Applicants

Eligible applicants include States, units of general local government that received CDBG Entitlement funding in FY 2008, non-entitlement jurisdictions in Hawaii, and Insular Areas.

As of 4/2/09 the regulations for this program had not been released by HUD. Details regarding the application use of this stimulus allocation can not be determined until the regulations are released.

Required Public Outreach

Expect that DSHA will need to advertise the action plan amendment at least 15 days and possibly 30 days before sending to HUD. DSHA will know the public outreach requirement once regulations are published.

Additional Inclusive Outreach (Public, COH, Legislature)

Priority Project(s) (Expanded Activity Section)

Possible projects – we do not know what is possible until regulations are published.