

DuPage County, Illinois

# Existing Grant Review

DEPARTMENT: Community Development Commission

GRANT NAME: Neighborhood Stabilization Program

GRANT NUMBER: 54-820

DuPage County  
Grant Data Sheet  
Page 1 of 2

County Oversight Department Dupage County Department of Community Services

Note: Amounts below are totals for entire grant. I.e., if 3 year grant, divide total/amount by 3 for annual total/amount

**Governmental Granting Agency:**

(Administers Grant or Flows-Through <sup>a</sup>)

Community Development Commission

**Funding Sources:**

Federal Agency (Grant Amount)	\$ 5,176,438.00
State Agency (Grant Amount)	-
DuPage County Cash (Hard) Match	-
Other (e.g. Program Income <sup>c</sup> )	-
<b>Total Grant Budget</b>	<b>\$ 5,176,438.00</b>

Agency Name <sup>b</sup>

U. S. Department of Housing  
and Urban Development

**In-Kind <sup>d</sup> Costs Required** (enter "x" in appropriate box)

Yes

No

If yes to above, percentage (%) of grant funds

\_\_\_\_\_

**Known Indirect Costs**

Reimbursable

Non-Reimbursable <sup>e</sup>

Personnel (Salaries & Benefits):	\$ -	\$ -
Space (Facilities):	\$ -	\$ -
Equipment:	\$ -	\$ -
Other:	\$ -	\$ -
<b>Total Indirect Costs</b>	<b>\$ -</b>	<b>\$ -</b>

**Duration of Grant Agreement <sup>f</sup>:**

July 30, 2008 through July 30, 2013

**Extension of Grant Period <sup>f</sup>:**

Yes

**Date Extended to:**

**New to County as of  
Fiscal Year 2008:**

Yes

No

**Recurring Grant:**



**Year of recurrence:**

\_\_\_\_\_

**Prior year grant amount:**

N/A



DuPage County  
**Grant Budget Form**

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*To be completed by County oversight department. Total Appropriation should match Total Grant Budget on Data Sheet.*

PERSONNEL

1010	Salaries	\$	380,193.00
1080	Employers Share IMRF & Soc. Sec.		73,850.00
			-
			-
			-
TOTAL PERSONNEL			<u>\$ 454,043.00</u>

CONTRACTUAL SERVICES

3010	Auditing/Accounting Services	\$	13,600.00
3090	Technical/Professional/Data Processing Services		50,000.00
3956	Acquisition		3,558,795.00
3960	Housing Rehab		950,000.00
3961	Homebuyer Assistance		150,000.00
TOTAL CONTRACTUAL SERVICES			<u>\$ 4,722,395.00</u>

TOTAL APPROPRIATION \$ 5,176,438.00

\* Note: This is an example of frequent accounts used for grant programs and is not all-inclusive. Consult the current DuPage County Expenditure Account Manual for the listing and explanation of all County expenditure accounts. If an additional account is needed, add a row.

DuPage County  
Justification of Need for Grant Form

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*(Narrative Explaining the Benefits to County in Relation to Costs)*

This grant is beneficial to the County and its residents in many ways. It provides funding for the acquisition, rehabilitation, and resale of the many foreclosed homes peppering the neighborhoods of DuPage County.

R E S O L U T I O N

FI-0050-09

ACCEPTANCE AND APPROPRIATION OF THE  
NEIGHBORHOOD STABILIZATION PROGRAM (NSP) GRANT  
FUND 54 - AGENCY 820  
\$5,176,438

(Under the administrative direction  
of the Community Development Commission)

WHEREAS, DuPage County has received notification from the Department of Housing and Urban Development (HUD) that grant funds in the amount of \$5,176,438 (FIVE MILLION, ONE HUNDRED SEVENTY-SIX THOUSAND, FOUR HUNDRED THIRTY-EIGHT, AND NO/100 DOLLARS) are available for the Neighborhood Stabilization Program (NSP); and

WHEREAS, to accept these grant funds the County must accept the Grant Agreement, a copy of which is attached to and incorporated as a part of this resolution by reference (Attachment II); and

WHEREAS, the County shall have forty-eight (48) months from the date of HUD'S execution of this Grant Agreement to expend the NSP grant amount pursuant to the requirements of the notice; and

WHEREAS, no additional County funds are required to receive this funding; and

WHEREAS, acceptance of this grant does not add any additional subsidy from the County; and

WHEREAS, the County Board finds the need to appropriate said grant funds creates an emergency within the meaning of the Budget Act (Illinois Compiled Statutes, Chapter 55, ILCS 5/6-1003).

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the Grant Agreement (Attachment II) be accepted; and

BE IT FURTHER RESOLVED by the DuPage County Board that an additional appropriation in the amount of \$5,176,438 (FIVE MILLION, ONE HUNDRED SEVENTY-SIX THOUSAND, FOUR HUNDRED THIRTY-EIGHT, AND NO/100 DOLLARS) be made to create the Neighborhood Stabilization Program Grant - Fund 54, Agency 820; and

BE IT FURTHER RESOLVED that should federal funding cease for this specific grant purpose, the Development Committee shall review the need for continuing the specified program; and

BE IT FURTHER RESOLVED that should the Development Committee determine the need for other funding is appropriate, it may recommend action to the County Board by resolution.

Enacted and approved this 14<sup>th</sup> day of April, 2009, at Wheaton, Illinois.

\_\_\_\_\_  
Robert J. Schillerstrom, Chairman  
DuPage County Board

ATTEST: \_\_\_\_\_  
Gary A. King, County Clerk

ATTACHMENT I

ADDITIONAL APPROPRIATION TO ESTABLISH THE  
NEIGHBORHOOD STABILIZATION PROGRAM (NSP) GRANT  
FUND 54 - AGENCY 820  
\$5,176,438

PERSONNEL

1010 - Regular Salaries	\$	380,193
1080 - Employer's Share FICA/IMRF		73,850
Total Personnel		<u>\$ 454,043</u>

CONTRACTUAL

3010 - Audit/Accounting Services		13,600
3090 - Technical/Professional/ Data Processing Services		50,000
3956 - Acquisition		3,558,795
3960 - Housing Rehab		950,000
3961 - Homebuyers Assistance		<u>150,000</u>
Total Contractual Services		<u>4,722,395</u>

TOTAL ADDITIONAL APPROPRIATION - FUND 54, AGENCY 820		<u>\$ 5,176,438</u>
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**FUNDING APPROVAL AND GRANT AGREEMENT FOR  
NEIGHBORHOOD STABILIZATION PROGRAM (NSP) FUNDS  
AS AUTHORIZED AND APPROPRIATED UNDER THE  
HOUSING AND ECONOMIC RECOVERY ACT OF 2008  
(PUBLIC LAW 110-289, JULY 30, 2008)**

**NSP GRANTEE:** County of DuPage

**NSP GRANT NUMBER:** B-08-UN-17-0002

**NSP GRANT AMOUNT:** \$5,176,438

**NSP APPROVAL DATE:** January 30, 2009

This Grant Agreement between the Department of Housing and Urban Development (HUD) and the **County of DuPage** is made pursuant to the authority of sections 2301 – 2304 of the Housing and Economic Recovery Act of 2008 (Public Law 110-289 (July 30, 2008)) (HERA). The program established pursuant to section 2301-2304 is known as the “Neighborhood Stabilization Program” or “NSP.” The Notice of Allocations, Application Procedures, Regulatory Waivers Granted to and Alternative Requirements for Redevelopment of Abandoned and Foreclosed Homes Under the Housing and Economic Recovery Act, 2008 published at 73 FR 58330 (October 6, 2008) (Notice); HERA; the Grantee’s submission for NSP assistance (Grantee Submission); the HUD regulations at 24 CFR Part 570 (as modified by the Notice and as now in effect and as may be amended from time to time) (Regulations); and this Funding Approval, including any special conditions, constitute part of the Grant Agreement.

Subject to the provisions of this Grant Agreement, HUD will make NSP Grant Funds in the amount of **\$5,176,438** available to the Grantee upon execution of this Grant Agreement by the parties. The Grantee shall have 18 months from the date of HUD’s execution of this Grant Agreement to obligate the NSP Grant Amount pursuant to the requirements of HERA and the Notice. The Grantee shall have 48 months from the date of HUD’s execution of this Grant Agreement to expend the NSP Grant Amount pursuant to the requirements of the Notice. The NSP Grant Funds may be used to pay eligible costs arising from eligible uses incurred after the NSP Approval Date provided the activities to which such costs are related are carried out in compliance with all applicable requirements. Pre-award planning and general administrative costs may not be paid with funding assistance except as permitted in the Notice; the Notice limits such costs to those incurred on or after September 29, 2008. Other pre-award costs may not be paid with funding assistance except as permitted by 24 CFR 570.200(h); for purposes of NSP, such costs are limited to those incurred on or after the date that the NSP substantial amendment was received by HUD.

The Grantee agrees to assume all of the responsibilities for environmental review, decisionmaking, and actions, as specified and required in regulations issued by the Secretary pursuant to Section 104(g) of Title I of the Housing and Community Development Act, as amended (42 U.S.C. 5304) and published in 24 CFR Part 58. The Grantee further acknowledges its responsibility for adherence to the Grant Agreement by sub-recipient entities to which it makes funding assistance hereunder available.

This Grant Agreement may be amended only with the prior written approval of HUD. In considering proposed amendments to this Grant Agreement, HUD shall review, among other things, whether the amendment is otherwise consistent with HERA, the Notice, and the Regulations.

The Grantee may amend its Grantee Submission; however, such amendments, including substantial amendments as defined in 24 CFR Part 91, will be subject to the requirements of 24 CFR Part 91 (or any successor regulation) and any revisions HUD may make to the Notice (or any successor Notice or regulation).

The Grantee shall at all times maintain an up-to-date copy of its Grantee Submission, including all amendments approved by HUD, on its Internet website as required by the Notice. Further, the Grantee shall maintain information on all drawdowns, deposits, and expenditures of grant funds and program income under this Funding Approval and Grant Agreement and any other records required by 24 CFR 570.506, in its files and shall make such information available for audit or inspection by duly authorized representatives of HUD, HUD's Office of the Inspector General, or the Comptroller General of the United States.

The Grantee shall submit information on performance measurement as established by the Secretary for activities undertaken with NSP grant funds.

The Grantee is advised that providing false, fictitious or misleading information with respect to NSP Grant Funds may result in criminal, civil or administrative prosecution under 18 USC §1001, 18 USC §1343, 31 USC §3729, 31 USC §3801 or another applicable statute.

Close-out of this grant shall be subject to the provisions of 24 CFR 570.509 or such close-out instructions as may hereafter be issued by HUD specifically for NSP grants.

