

Reporting Attributes Needed for ARRA (CDBG-R) October 10, 2009 Reporting Deadline

Field #	Field Name	Response	List of Values	Deb/Nancy Notes
1	Award Type	Grant	Grant, Loan or Federally Awarded Contract	Use LOV
2	Award Number	B-09-UY-13-0001	Grant	Provided by the Funding Agency
3	Final Report	No	Yes or No	Use LOV
4	Recipient DUNS Number	061420535		Use LOV
5	Recipient Account Number			Oracle's Award # -- OPTIONAL
6	Recipient Congressional District	04		Use LOV - We have 4 congressional districts. Use 04.
7	Funding Agency Code	8600	List of all Funding Agencies	Use LOV
8	Awarding Agency Code	8600	List of all Administrative Agencies	Use LOV
9	Award Date	7/28/2009		Date on the Award Letter from the Funding Agency
10	Amount of Award	\$1,543,400	Grant	Amount on Award Letter from the Funding Agency
11	CFDA Number	14.253	List of all Valid and Reportable CFDA #s	Use LOV
12	Program Source (TAS)	86-0161	List of all valid TAS #s	Should be provided by Funding Agency. Check Grant Agreement.
13	Sub Account Number for Program Source (TAS)		LOV	Optional - if not provided by Funding Agency on Award Letter or within Grant Agreement, do not report.
14	Total Number of Sub Awards to Individuals	0		
15	Total Amount of Sub Awards to Individuals	0		
16	Total Number of Payments to Vendors less than \$25,000/award	0		Use a list of payments by Award (CIP Checks)
17	Total Amount of Payments to Vendors less than \$25,000/award	0		Use a list of payments by Award (CIP Checks)
18	Total Number of Sub Awards less than \$25,000/award	0		Use a list of payments by Award (CIP Checks)
19	Total Amount of Sub Awards less than \$25,000/award	0		Use a list of payments by Award (CIP Checks)

Reporting Attributes Needed for ARRA (CDBG-R) October 10, 2009 Reporting Deadline

Field #	Field Name	Response	List of Values	Deb/Nancy Notes
20	Award Description	Community Development Block Grant - Recovery (CDBG-R) funding will assist the County in addressing hard development costs associated with infrastructure improvements and activities that stimulate job creation and long-term economic benefit. DeKalb County's efforts will be implemented via four (4) contracts. DeKalb County will measure outcomes on a macro basis via creation of jobs. Contract #1 Friends of Disabled Adults and Children Too, Inc. - The purpose of this contract is to provide funds for the renovation of a facility owned by the non-profit. This agency provides home health care equipment mobility aids and daily living devices for people disabled or newly injured. By providing improvements to this facility the agency will be able to increase the capacity and efficiency of the organization and help more persons with disabilities, their families, and their caretakers. This project addresses the Suitable Living Environment goal with sustainability as its outcome. Project duration is estimated at twelve (12) months; twenty five (25) full time jobs created. Contract #2 DeKal		Provided by the Funding Agency
21	Project Name or Project/Program Title	Community Development Block Grant - Recovery (CDBG-R)		Provided by the Funding Agency
22	Project Status	Less than 50% - In contract execution phase	LOV	Not started; Less than 50% completed; Completed 50% or more; Fully completed.
23	Total Federal Amount ARRA Funds Received/Invoiced	0		Provided by the Funding Agency
24	Number of Jobs	0		
25	Description of Jobs Created	0		
26	Quarterly Activities/Project Description	Local legislation requires our governing authority (DeKalb County Board of Commissioners) to accept this grant. The		
27	Activity Code (NAICS or NTEE-NPC)		925120 LOV	

Reporting Attributes Needed for ARRA (CDBG-R) October 10, 2009 Reporting Deadline

Field #	Field Name	Response	List of Values	Deb/Nancy Notes
28	Total Federal Amount of ARRA Expenditures	0		Note: Cash disbursements; no encumbrances!
29	Total Federal ARRA Infrastructure Expenditure	0		No real description of what is expected
30	Infrastructure Contact Name			Departmental Contact
31	Infrastructure Contact Email			Departmental Contact
32	Infrastructure Contact Phone			Departmental Contact
33	Infrastructure Contact Phone Ext			Departmental Contact
34	Infrastructure Contact Street Address 1			Departmental Contact
35	Infrastructure Contact Street Address 2			Departmental Contact
36	Infrastructure Contact Street Address 3			Departmental Contact
37	Infrastructure City		LOV	Departmental Contact
38	Infrastructure State		LOV	Departmental Contact
39	Infrastructure Zip Code+4			Do not include 'dash'
40	Infrastructure Purpose and Rationale			See the big 5 purposes
41	Primary Place of Performance Street Address 1	1807 Candler Road		
42	Primary Place of Performance Street Address 2			
43	Primary Place of Performance City	Decatur	LOV	
44	Primary Place of Performance State	GA	LOV	
45	Primary Place of Performance Zip Code +4	300324162		Do not include 'dash'
46	Primary Place of Performance Congressional District	04	LOV	Use Street & City to determine Congressional District
47	Primary Place of Performance Country	USA	LOV	USA

CDBG-R " Reporting Attributes Needed for ARRA"
(Complete Narrative for field #20)

Community Development Block Grant - Recovery (CDBG-R) funding will assist the County in addressing hard development costs associated with infrastructure improvements and activities that stimulate job creation and long-term economic benefit. DeKalb County's efforts will be implemented via four (4) contracts. DeKalb County will measure outcomes on a macro basis via creation of jobs. Contract #1 Friends of Disabled Adults and Children Too, Inc. - The purpose of this contract is to provide funds for the renovation of a facility owned by the non-profit. This agency provides home health care equipment-mobility aids and daily living devices for people disabled or newly injured. By providing improvements to this facility the agency will be able to increase the capacity and efficiency of the organization and help more persons with disabilities, their families, and their caretakers. This project addresses the Suitable Living Environment goal with sustainability as its outcome. Project duration is estimated at twelve (12) months; twenty five (25) full time jobs created. Contract #2 DeKalb County Fire and Rescue – Fire Station #10 Renovation - The purpose for this contract is to renovate an existing fire station facility to a more modern, energy efficient, and maintainable facility that when completed, will be capable of housing additional personnel, modern firefighting, and emergency rescue equipment. The existing facility was constructed during the 1960's and does not meet current space requirements. This project addresses the Suitable Living Environment goal with sustainability as its outcome. Project duration is estimated at twelve (12) months; thirty (30) full time jobs created. Contract #3 City of Doraville – Central Avenue Sidewalks - The purpose of this contract is to provide funds for installation of new sidewalks located at both sides of Central Avenue in the City of Doraville. Central Avenue is main connector for pedestrian traffic from Buford Highway to the Doraville MARTA rail Station on New Peachtree Road. Pedestrian traffic is prevalent in this area due to the close proximity of the MARTA Station. Currently, pedestrians are walking on the roadway due to the lack of sidewalk connectivity. This is a deterrent to the health, safety, and welfare of the residents in the community. This project addresses the Suitable Living Environment goal with Availability/Accessibility as its outcome. Project duration is estimated at twelve (12) months; ten (10) full time jobs created. This Contract #4 City of Stone Mountain – Drainage Pipe Replacement - The purpose of this project is to provide funds for installation of new drainage pipe located at Sheppard Way in the City of Stone Mountain. The new drainage will assist in the elimination of street flooding and erosion during heavy rain. This project addresses the Suitable Living Environment goal with Availability/Accessibility as its outcome. Project duration is estimated at twelve (12) months; five (5) full time jobs created.

CDBG-R " Reporting Attributes Needed for ARRA "
(Complete Narrative for field #26)

Local legislation requires our governing authority (DeKalb County Board of Commissioners) to accept this grant. The request for acceptance of this grant was approved on the 05/19/09 regularly scheduled Board of Commissioners' meeting. We are currently in the contract execution phase and anticipate administering the grant during the 4th quarter of 2009.