

This email clarifies the paragraph below in PIH Notice PIH 2009-12 and provides some information on the new LOCCS program area called Capital Fund Recovery Grants (CFRG).

Page 3, Third paragraph of PIH Notice 2009-12 reads as follows:

Capital Fund Annual Statement Parts I & II, form HUD 50075.1, and Board Resolution: With the acceptance of this grant, the PHA must submit a Capital Fund Annual Statement Parts I & II, form HUD 50075.1 and a Board Resolution, if the work items are not included in a currently approved Annual or Five-Year Action Plan, to the local HUD field office no later than 21 days after the effective date of the grant. No specific Board Resolution form is required, but must indicate that the PHA Board has accepted this grant and that the Executive Director or other designated official may sign on behalf of the PHA.

To clarify, all PHAs are required to submit an Annual Statement Part I and II for the Recovery Act grant that details the budget line items and the projects that will benefit from the funding. The Annual Statements are to be submitted by April 10, 2009.

A Board Resolution is only required by April 10, 2009 if the work items contained in the Annual Statement are not already included in an approved Annual or Five-Year Action Plan. PHAs that are undertaking work items that are not in an approved Annual or Five-Year Action Plan need to revise/amend their Annual or Five-Year Action Plan, to the extent required. A PHA must adhere to their own PHA Plan definition for a significant amendment to discern if the public hearing and notice requirements are triggered. Please note PIH-2009-12 has shortened the public hearing notice period to 10 days. The Board Resolutions/Certifications that are required when making significant amendments to the PHA Plan are still required. PHAs should submit their revised PHA Plan with appropriate Board Resolution/Certifications by May 4th, 2009. It is important to note that all documents, including the revised PHA Plan, must be submitted to a PHA's local Field Office.

The Capital Fund Recovery Grants (CFRG) program area has been created in LOCCS to access your grant. The new area is available as of today. Please note that the PHAs with current LOCCS access will automatically be given equivalent LOCCS CFRG authority.

The following Budget Line Items that are normally used for the Capital Fund will not be used for the Recovery grants and will not be available in LOCCS. Please do not use the following Budget Line items.

- 1406 Operation
- 1492 MTW
- 1501 Collateral Exp/Debt Service
- 9000 Debt Reserves
- 9001 Bond Debt Obligation
- 9002 Loan Debt Obligation

PIH Notice 2009-12 (see page 7, paragraph VI) contains information on obtaining a DUNS number. An additional requirement in LOCCS is for each CAPITAL FUND RECOVERY GRANT (CFRG) to have a DUNS number assigned to it. In the CAPITAL FUND RECOVERY GRANT (CFRG) LOCCS area, an option has been added for the assignment of the DUNS number. This should be the DUNS number that is registered with the Central Contractor Registration system (CCR).

PHAs are required to log into the CFRG program area and assign a DUNS number to their recovery grant. Please note that you will not be able to draw down Recovery Funds until a DUNS number has been assigned and that the DUNS number is registered with the CCR.