

Report Name: Delaware CPF P&E Report Q3 2022

Report Type: Project and Expenditure Report

Report Period: Quarter 3 2022 (July-September)

Report Period Start Date: 7/1/2022

Report Period End Date: 9/30/2022

TAB 2: Recipient General Information

Section 2.1 – Recipient Information

UEI	P3ZVJZH8P1M2
TIN	516000279
Recipient Type	State Government
Legal Entity Name	Delaware
Street Address	820 North French Street
City	Wilmington
State	DE
Zip	19801
Zip +4	3592

Please report discrepancies (if any) on the above information.	
--	--

Section 2.2 – Point of Contact List

Name	Title	Email	Roles
ELIZABETH DAVIS		liza.davis@delaware.gov	
Kyle PRITCHARD	Senior Accounting Manager	kyle.pritchard@delaware.gov	SLFRF - Authorized Representative; CPF - Point of Contact for Submission
WILLIAM LINDEWIRTH JR	.	william.lindewirth@delaware.gov	SLFRF - Authorized Representative; CPF - Point of Contact for Submission
REGINA MITCHELL	Employee	regcampb@gmail.com	SSBCI TA - Authorized Representative
cynthia	State/Territory Contact	cynthia@destatehousing.com	

Name	Title	Email	Roles
Micheale Smith	Federal Aid and Grant Coordinator	micheale.smith@delaware.gov	SLFRF - Authorized Representative
Elizabeth Davis	State Treasurer	treasury_arpa@delaware.gov	SLFRF - Account Administrator;SLFRF - Point of Contact for Reporting
Jordan Schulties	Chairperson	jordan.schulties@delaware.gov	SSBCI Capital - Account Administrator;SSBCI Capital - Authorized Representative;SSBCI TA - Authorized Representative
Daniel Madrid	.	daniel.madrid@delaware.gov	SLFRF - Account Administrator;SLFRF - Authorized Representative
Regina Mitchell	Deputy Director	regina.mitchell@delaware.gov	SSBCI Capital - Account Administrator;SSBCI Capital - Authorized Representative;SSBCI Capital - Account POC;SSBCI TA - Authorized Representative
AJ Schall	CPF Point of Contact	a.j.schall@delaware.gov	CPF - Communications Only
Noah Olson	Director, Innovation	nolson@choosedelaware.com	
JOHN CELATKA	.	john.celatka@delaware.gov	SLFRF - Authorized Representative
Claire Marie Marquardt	Special Assistant to the Governor	claire.dematteis@delaware.gov	SLFRF - Account Administrator;SLFRF - Point of Contact for Reporting;SLFRF - Authorized Representative;CPF - Account Administrator;CPF - Point of Contact for Reporting;CPF - Authorized Representative
Sheila Grant	State-Fed Affair Rep	sheila.grant@delaware.gov	

TAB 3: Program Plan Information

Section 3.1 – Program Plan(s) Information

Program Plan Number	Use Code	Project ID	Project Name	Total Obligations	Total Expenditures	P&E Report Status
---------------------	----------	------------	--------------	-------------------	--------------------	-------------------

Program Plan Number	Use Code	Project ID	Project Name	Total Obligations	Total Expenditures	P&E Report Status
CPF_GP-000072	1C - Multi-Purpose Community Facility Project	19800, 19804, 19803, 19799, 19805, 19801, 19807, 19806, 19802	OGOV Georgetown Library, OGOV Newark Library, OGOV Milford Library, OGOV Selbyville Library, OGOV Rehoboth Beach Library, OGOV Harrington Library, OGOV Friends of Duck Creek Regional Library, OGOV North Wilmington Library, OGOV Lewes Public Library	\$2,010,000.00	\$172,482.54	Complete

TAB 4: Projects

Section 4.1 – General Project Information

Project Name	OGO V Georgetown Library
Identification Number	19800
Project Description	This Capital Project will directly benefit the health of the patrons and staff at the library by providing agreeable temperatures and modern ventilation. In turn, the project will help the patrons as they utilize the library for work and education purposes, such as applying for jobs and studying for school.
Capital Asset Ownership Type	Private
Total amount of CPF funding budgeted for the project	\$250,000.00
Total amount budgeted for the project from all funding sources, including but not limited to non-CPF federal funding sources, and private funding source. Be sure to include CPF funding as well.	\$250,000.00

Additional Sources of funding, if applicable

Is CPF funding used in conjunction with other federal funding?	No
--	----

Obligations and Expenditures

Current Period Obligation	\$25,000.00
Cumulative Obligation	\$25,000.00
Current Period Expenditure	\$880.00

Cumulative Expenditure	\$880.00
Provide a brief description of the major activities on which funds were expended during the reporting period, including costs related to community engagement and any other Ancillary Costs.	We had to get our geothermal well repaired because it was leaking. We are meeting with engineers on 10/17/2022 to do a survey of the building.

Project Status

Project Status	Less than 50 percent complete
----------------	-------------------------------

Special Statutory Matching Funds Requirements:

Is CPF used as a State’s non-federal share (also known as “matching funds”) for certain other federal programs as specifically permitted under statute?	No
---	----

Section 4.2C – Multi-Purpose Community Facility

Multi-Purpose Community Facility Project

Street 1	123 West Pine Street
Street 2	
City	Georgetown
State	Delaware
Zip Code	19947
Type of Investment	Renovation

Type of capital asset and number of features

	Number of Features(Planned)	Number of Features(Actual)
Classroom	1	
Computer Lab	1	
Multi-purpose Space	1	
Telemedicine Room	1	
Other	0	

Total square footage funded by CPF dollars (Planned)	45,478
Does the Multi-Purpose Community Facility have proximate access to public transportation opportunities?	Yes

Section 4.1 – General Project Information

Project Name	OGOV Newark Library
Identification Number	19804
Project Description	Demolition and rebuild of the Newark Library.
Capital Asset Ownership Type	County Government
Total amount of CPF funding budgeted for the project	\$4,000,000.00
Total amount budgeted for the project from all funding sources, including but not limited to non-CPF federal funding sources, and private funding source. Be sure to include CPF funding as well.	\$44,300,000.00

Additional Sources of funding, if applicable

Is CPF funding used in conjunction with other federal funding?	No
--	----

Obligations and Expenditures

Current Period Obligation	\$0.00
Cumulative Obligation	\$0.00
Current Period Expenditure	\$0.00
Cumulative Expenditure	\$0.00
Provide a brief description of the major activities on which funds were expended during the reporting period, including costs related to community engagement and any other Ancillary Costs.	N/A

Project Status

Project Status	Not Started
----------------	-------------

Projected construction start date	01/15/2023
Projected construction completion	09/15/2024
Projected initiation of operations date	09/30/2024

Special Statutory Matching Funds Requirements:

Is CPF used as a State’s non-federal share (also known as “matching funds”) for certain other federal programs as specifically permitted under statute?	No
---	----

Section 4.2C – Multi-Purpose Community Facility

Multi-Purpose Community Facility Project

Street 1	750 Library Ave
Street 2	
City	Newark
State	Delaware
Zip Code	19711
Type of Investment	New construction

Type of capital asset and number of features

	Number of Features(Planned)	Number of Features(Actual)
Classroom	1	
Computer Lab	1	
Multi-purpose Space	1	
Telemedicine Room	1	
Other	0	

Total square footage funded by CPF dollars (Planned)	50,000
Does the Multi-Purpose Community Facility have proximate access to public transportation opportunities?	Yes

Section 4.1 – General Project Information

Project Name	OGOV Milford Library
Identification Number	19803
Project Description	HVAC upgrades for the library so they can better serve the community by providing services in a healthy environment.
Capital Asset Ownership Type	Private
Total amount of CPF funding budgeted for the project	\$900,000.00
Total amount budgeted for the project from all funding sources, including but not limited to non-CPF federal funding sources, and private funding source. Be sure to include CPF funding as well.	\$1,006,500.00

Additional Sources of funding, if applicable

Is CPF funding used in conjunction with other federal funding?	No
--	----

Obligations and Expenditures

Current Period Obligation	\$10,000.00
Cumulative Obligation	\$10,000.00
Current Period Expenditure	\$0.00
Cumulative Expenditure	\$0.00
Provide a brief description of the major activities on which funds were expended during the reporting period, including costs related to community engagement and any other Ancillary Costs.	No expenditures occurred in this reporting period. Currently conducting a feasibility study.

Project Status

Project Status	Not Started
Projected construction start date	06/01/2023
Projected construction completion	11/30/2023
Projected initiation of operations date	12/01/2023

Special Statutory Matching Funds Requirements:

Is CPF used as a State's non-federal share (also known as "matching funds") for certain other federal programs as specifically permitted under statute?	No
---	----

Section 4.2C – Multi-Purpose Community Facility**Multi-Purpose Community Facility Project**

Street 1	11 SE Front St
Street 2	
City	Milford
State	Delaware
Zip Code	19963
Type of Investment	Renovation

Type of capital asset and number of features

	Number of Features(Planned)	Number of Features(Actual)
Classroom	3	
Computer Lab	1	
Multi-purpose Space	3	
Telemedicine Room	1	
Other	0	

Total square footage funded by CPF dollars (Planned)	10,000
Does the Multi-Purpose Community Facility have proximate access to public transportation opportunities?	Yes

Section 4.1 – General Project Information

Project Name	OGOV Selbyville Library
Identification Number	19799
Project Description	Construction of a new library in Selbyville, Delaware.
Capital Asset Ownership Type	Private
Total amount of CPF funding budgeted for the project	\$7,000,000.00
Total amount budgeted for the project from all funding sources, including but not limited to non-CPF federal funding sources, and private funding source. Be sure to include CPF funding as well.	\$13,359,952.00

Additional Sources of funding, if applicable

Is CPF funding used in conjunction with other federal funding?	No
--	----

Obligations and Expenditures

Current Period Obligation	\$1,400,000.00
Cumulative Obligation	\$1,400,000.00
Current Period Expenditure	\$96,885.35
Cumulative Expenditure	\$96,885.35
Provide a brief description of the major activities on which funds were expended during the reporting period, including costs related to community engagement and any other Ancillary Costs.	Construction drawings completed, bidding of project and public awareness campaign

Project Status

Project Status	Not Started
----------------	-------------

Projected construction start date	12/01/2022
Projected construction completion	03/31/2024
Projected initiation of operations date	03/31/2024

Special Statutory Matching Funds Requirements:

Is CPF used as a State’s non-federal share (also known as “matching funds”) for certain other federal programs as specifically permitted under statute?	No
---	----

Section 4.2C – Multi-Purpose Community Facility

Multi-Purpose Community Facility Project

Street 1	P.O. Box 739
Street 2	
City	Selbyville
State	Delaware
Zip Code	19975
Type of Investment	New construction

Type of capital asset and number of features

	Number of Features(Planned)	Number of Features(Actual)
Classroom	7	
Computer Lab	4	
Multi-purpose Space	7	
Telemedicine Room	3	
Other	0	

Total square footage funded by CPF dollars (Planned)	13,468
Does the Multi-Purpose Community Facility have proximate access to public transportation opportunities?	No

Section 4.1 – General Project Information

Project Name	OGOV Rehoboth Beach Library
Identification Number	19805
Project Description	Renovation of the Rehoboth Beach public library.
Capital Asset Ownership Type	Private
Total amount of CPF funding budgeted for the project	\$3,000,000.00
Total amount budgeted for the project from all funding sources, including but not limited to non-CPF federal funding sources, and private funding source. Be sure to include CPF funding as well.	\$8,000,000.00

Additional Sources of funding, if applicable

Is CPF funding used in conjunction with other federal funding?	No
--	----

Obligations and Expenditures

Current Period Obligation	\$0.00
Cumulative Obligation	\$0.00
Current Period Expenditure	\$0.00
Cumulative Expenditure	\$0.00
Provide a brief description of the major activities on which funds were expended during the reporting period, including costs related to community engagement and any other Ancillary Costs.	N/A - project has no expenditures as of September 30, 2022.

Project Status

Project Status	Not Started
----------------	-------------

Projected construction start date	03/01/2024
Projected construction completion	03/01/2025
Projected initiation of operations date	03/15/2025

Special Statutory Matching Funds Requirements:

Is CPF used as a State’s non-federal share (also known as “matching funds”) for certain other federal programs as specifically permitted under statute?	No
---	----

Section 4.2C – Multi-Purpose Community Facility

Multi-Purpose Community Facility Project

Street 1	226 Rehoboth Ave
Street 2	
City	Rehoboth Beach
State	Delaware
Zip Code	19971
Type of Investment	Renovation

Type of capital asset and number of features

	Number of Features(Planned)	Number of Features(Actual)
Classroom	1	
Computer Lab	1	
Multi-purpose Space	1	
Telemedicine Room	1	
Other	0	

Total square footage funded by CPF dollars (Planned)	18,000
Does the Multi-Purpose Community Facility have proximate access to public transportation opportunities?	Yes

Section 4.1 – General Project Information

Project Name	OGOV Harrington Library
Identification Number	19801
Project Description	Construction of a new public library in Harrington, DE.
Capital Asset Ownership Type	Municipal or Township Government
Total amount of CPF funding budgeted for the project	\$5,568,913.00
Total amount budgeted for the project from all funding sources, including but not limited to non-CPF federal funding sources, and private funding source. Be sure to include CPF funding as well.	\$10,500,000.00

Additional Sources of funding, if applicable

Is CPF funding used in conjunction with other federal funding?	No
--	----

Obligations and Expenditures

Current Period Obligation	\$80,000.00
Cumulative Obligation	\$80,000.00
Current Period Expenditure	\$12,255.13
Cumulative Expenditure	\$12,255.13
Provide a brief description of the major activities on which funds were expended during the reporting period, including costs related to community engagement and any other Ancillary Costs.	Architect started the schematic design - 15% completed, easement/prep entrance plan submission to Del-Dot

Project Status

Project Status	Less than 50 percent complete
----------------	-------------------------------

Special Statutory Matching Funds Requirements:

Is CPF used as a State’s non-federal share (also known as “matching funds”) for certain other federal programs as specifically permitted under statute?	No
---	----

Section 4.2C – Multi-Purpose Community Facility

Multi-Purpose Community Facility Project

Street 1	110 E. Center Street
Street 2	
City	Harrington
State	Delaware
Zip Code	19952
Type of Investment	New construction

Type of capital asset and number of features

	Number of Features(Planned)	Number of Features(Actual)
Classroom	4	
Computer Lab	2	
Multi-purpose Space	1	
Telemedicine Room	1	
Other	0	

Total square footage funded by CPF dollars (Planned)	15,000
Does the Multi-Purpose Community Facility have proximate access to public transportation opportunities?	Yes

Section 4.1 – General Project Information

Project Name	OGOV Friends of Duck Creek Regional Library
Identification Number	19807
Project Description	Construction of new regional library in Smyrna, DE
Capital Asset Ownership Type	Private
Total amount of CPF funding budgeted for the project	\$7,800,000.00
Total amount budgeted for the project from all funding sources, including but not limited to non-CPF federal funding sources, and private funding source. Be sure to include CPF funding as well.	\$17,656,061.00

Additional Sources of funding, if applicable

Is CPF funding used in conjunction with other federal funding?	No
--	----

Obligations and Expenditures

Current Period Obligation	\$450,000.00
Cumulative Obligation	\$450,000.00
Current Period Expenditure	\$52,314.24
Cumulative Expenditure	\$52,314.24
Provide a brief description of the major activities on which funds were expended during the reporting period, including costs related to community engagement and any other Ancillary Costs.	Architectural design.

Project Status

Project Status	Less than 50 percent complete
----------------	-------------------------------

Special Statutory Matching Funds Requirements:

Is CPF used as a State’s non-federal share (also known as “matching funds”) for certain other federal programs as specifically permitted under statute?	No
---	----

Section 4.2C – Multi-Purpose Community Facility

Multi-Purpose Community Facility Project

Street 1	P.O. Box 218
Street 2	
City	Smyrna
State	Delaware
Zip Code	19977
Type of Investment	New construction

Type of capital asset and number of features

	Number of Features(Planned)	Number of Features(Actual)
Classroom	9	
Computer Lab	3	
Multi-purpose Space	9	
Telemedicine Room	4	
Other	0	

Total square footage funded by CPF dollars (Planned)	50,000
Does the Multi-Purpose Community Facility have proximate access to public transportation opportunities?	Yes

Section 4.1 – General Project Information

Project Name	OGOV North Wilmington Library
Identification Number	19806
Project Description	Construction of a new library in North Wilmington.
Capital Asset Ownership Type	Private
Total amount of CPF funding budgeted for the project	\$11,000,000.00
Total amount budgeted for the project from all funding sources, including but not limited to non-CPF federal funding sources, and private funding source. Be sure to include CPF funding as well.	\$22,000,000.00

Additional Sources of funding, if applicable

Is CPF funding used in conjunction with other federal funding?	No
--	----

Obligations and Expenditures

Current Period Obligation	\$0.00
Cumulative Obligation	\$0.00
Current Period Expenditure	\$0.00
Cumulative Expenditure	\$0.00
Provide a brief description of the major activities on which funds were expended during the reporting period, including costs related to community engagement and any other Ancillary Costs.	N/A

Project Status

Project Status	Not Started
----------------	-------------

Projected construction start date	07/01/2024
Projected construction completion	06/01/2025
Projected initiation of operations date	06/01/2025

Special Statutory Matching Funds Requirements:

Is CPF used as a State’s non-federal share (also known as “matching funds”) for certain other federal programs as specifically permitted under statute?	No
---	----

Section 4.2C – Multi-Purpose Community Facility

Multi-Purpose Community Facility Project

Street 1	401 Federal Street
Street 2	
City	Dover
State	Delaware
Zip Code	19904
Type of Investment	New construction

Type of capital asset and number of features

	Number of Features(Planned)	Number of Features(Actual)
Classroom	1	
Computer Lab	1	
Multi-purpose Space	1	
Telemedicine Room	1	
Other	0	

Total square footage funded by CPF dollars (Planned)	24,000
Does the Multi-Purpose Community Facility have proximate access to public transportation opportunities?	Yes

Section 4.1 – General Project Information

Project Name	OGOV Lewes Public Library
Identification Number	19802
Project Description	Renovation of Lewes public library. Addition of an outdoor pavilion.
Capital Asset Ownership Type	Private
Total amount of CPF funding budgeted for the project	\$750,000.00
Total amount budgeted for the project from all funding sources, including but not limited to non-CPF federal funding sources, and private funding source. Be sure to include CPF funding as well.	\$1,500,000.00

Additional Sources of funding, if applicable

Is CPF funding used in conjunction with other federal funding?	No
--	----

Obligations and Expenditures

Current Period Obligation	\$45,000.00
Cumulative Obligation	\$45,000.00
Current Period Expenditure	\$10,147.82
Cumulative Expenditure	\$10,147.82
Provide a brief description of the major activities on which funds were expended during the reporting period, including costs related to community engagement and any other Ancillary Costs.	Development of final concepts and high-level estimates. Schematic design expected to begin after 11/4/22 meeting.

Project Status

Project Status	Less than 50 percent complete
----------------	-------------------------------

Special Statutory Matching Funds Requirements:

Is CPF used as a State’s non-federal share (also known as “matching funds”) for certain other federal programs as specifically permitted under statute?	No
---	----

Section 4.2C – Multi-Purpose Community Facility

Multi-Purpose Community Facility Project

Street 1	111 Adams Avenue
Street 2	
City	Lewes
State	Delaware
Zip Code	19958
Type of Investment	Renovation

Type of capital asset and number of features

	Number of Features(Planned)	Number of Features(Actual)
Classroom	0	
Computer Lab	0	
Multi-purpose Space	1	
Telemedicine Room	1	
Other	0	

Total square footage funded by CPF dollars (Planned)	3,000
Does the Multi-Purpose Community Facility have proximate access to public transportation opportunities?	Yes

TAB 5: Subrecipients

Section 5.1 – Subrecipients

Unique Entity Identifier (UEI)	abcdefghijkl
Subrecipient Tax ID Number (TIN)	510174853
Subrecipient Name	Selbyville Public Library
POC Name	Kay Wheatley
POC Phone Number	3028419319
POC Email Address	blessedat201@aol.com
Address Line	PO Box 739
Address Line 2	
Address Line 3	
City	Selbyville
State	DE
Zip	19975
Zip+4	

Unique Entity Identifier (UEI)	fjsiruthfndu
Subrecipient Tax ID Number (TIN)	320260314
Subrecipient Name	Friends of Duck Creek Regional Library
POC Name	Kay Wheatley
POC Phone Number	3028419319
POC Email Address	blessedat201@aol.com
Address Line	P.O. Box 218
Address Line 2	

Address Line 3	
City	Smyrna
State	DE
Zip	19977
Zip+4	

Unique Entity Identifier (UEI)	eaq5vj6h3hv8
Subrecipient Tax ID Number (TIN)	516000128
Subrecipient Name	Harrington Public Library
POC Name	Marleena Scott
POC Phone Number	3023984647
POC Email Address	marleena.scott@lib.de.us
Address Line	110 E. Center Street
Address Line 2	
Address Line 3	
City	Harrington
State	DE
Zip	19952
Zip+4	

Unique Entity Identifier (UEI)	Skf83kdjnamx
Subrecipient Tax ID Number (TIN)	510099181
Subrecipient Name	Milford Public Library
POC Name	Vivian Erickson
POC Phone Number	3024228996

POC Email Address	vivian.erickson@lib.de.us
Address Line	11 SE Front St
Address Line 2	
Address Line 3	
City	Milford
State	DE
Zip	19963
Zip+4	

Unique Entity Identifier (UEI)	12w9dsxjasja
Subrecipient Tax ID Number (TIN)	511117302
Subrecipient Name	Georgetown Public Library
POC Name	Rachel Culver
POC Phone Number	3028567958
POC Email Address	rachel.culver@lib.de.us
Address Line	123 West Pine Street
Address Line 2	
Address Line 3	
City	Georgetown
State	DE
Zip	19947
Zip+4	

Unique Entity Identifier (UEI)	GLDFSXQ1GN33
Subrecipient Tax ID Number (TIN)	516000160

Subrecipient Name	New Castle County
POC Name	Diana Brown
POC Phone Number	3023955617
POC Email Address	diana.brown@newcastlede.gov
Address Line	750 Library Ave
Address Line 2	
Address Line 3	
City	Newark
State	DE
Zip	19711
Zip+4	

Unique Entity Identifier (UEI)	asd1234987hf
Subrecipient Tax ID Number (TIN)	516016494
Subrecipient Name	Rehoboth Beach Public Library
POC Name	Alison Miller
POC Phone Number	3022278044
POC Email Address	alison.miller@lib.de.us
Address Line	226 Rehoboth Ave
Address Line 2	
Address Line 3	
City	Rehoboth Beach
State	DE
Zip	19971
Zip+4	

Unique Entity Identifier (UEI)	VHQP53GFKK6
Subrecipient Tax ID Number (TIN)	000350650
Subrecipient Name	Lewes Public Library
POC Name	Lea Rosell
POC Phone Number	3026452733
POC Email Address	lea.rosell@lib.de.us
Address Line	111 Adams Avenue
Address Line 2	
Address Line 3	
City	Lewes
State	DE
Zip	19958
Zip+4	

Unique Entity Identifier (UEI)	P3ZVJZH8P1M2
Subrecipient Tax ID Number (TIN)	516000279
Subrecipient Name	Department of State
POC Name	Kris Knight
POC Phone Number	3028573642
POC Email Address	kristopher.knight@delaware.gov
Address Line	401 Federal Street
Address Line 2	
Address Line 3	
City	Dover
State	DE

Zip	19904
Zip+4	

TAB 6: Subawards

Section 6.1 – Subawards

Project Name	Subrecipient Name	Subaward Number	Total Award Amount	Subaward Date	Period of Performance Start	Period of Performance End
OGO Milford Library	Milford Public Library	19803	\$900,000.00	08/05/2022	08/05/2022	12/31/2023
OGO Newark Library	New Castle County	19804	\$4,000,000.00	09/01/2022	01/01/2023	09/30/2024
OGO Harrington Library	Harrington Public Library	19801	\$5,568,913.00	08/11/2022	08/11/2022	09/30/2024
OGO Friends of Duck Creek Regional Library	Friends of Duck Creek Regional Library	19807	\$7,800,000.00	08/22/2022	08/22/2022	11/30/2024
OGO Rehoboth Beach Library	Rehoboth Beach Public Library	19805	\$3,000,000.00	08/11/2022	08/11/2022	03/31/2025
OGO Selbyville Library	Selbyville Public Library	19799	\$7,000,000.00	08/19/2022	08/19/2022	05/31/2024

Project Name	Subrecipient Name	Subaward Number	Total Award Amount	Subaward Date	Period of Performance Start	Period of Performance End
OGOV Georgetown Library	Georgetown Public Library	19800	\$250,000.00	08/24/2022	08/24/2022	12/31/2023
OGOV Lewes Public Library	Lewes Public Library	19802	\$750,000.00	08/05/2022	08/05/2022	04/01/2024
OGOV North Wilmington Library	Department of State	19806	\$11,000,000.00	09/01/2022	09/01/2022	06/30/2025

TAB 7: Program Administrative Expenses

Section 7.1 – Program Administrative Expenses

Current Period Obligation	\$0.00
Cumulative Obligation	\$0.00
Current Period Expend.	\$0.00
Cumulative Expend.	\$0.00

TAB 8: Certification

Name	Kyle PRITCHARD
Title	Senior Accounting Manager
Telephone	
Email Address	kyle.pritchard@delaware.gov
Submission Date	10/31/2022 10:27 AM