

Mrs. Shaw 8/18/17

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

New Orleans Field Office
Hale Boggs Federal Building
500 Poydras Street, 9th Floor
New Orleans, LA 70130-3099



OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
AUG 14 2017

Michael S. Yenni
Parish President
Jefferson Parish
1221 Elmwood Park Blvd., Suite 605
Jefferson, LA 70123

SUBJECT: Executed HUD CDBG-DR Grant Agreement #5

Dear President Yenni:

Please find enclosed an executed copy of grant agreement #5 under the Community Development Block Grant Disaster Recovery (CDBG-DR) program. This agreement represents the fifth and final obligation of CDBG-DR funds awarded to the Parish in response to Hurricane Isaac. The date that HUD signed the grant agreement is the date on which the funds are obligated. Under the provisions of the Disaster Relief Appropriations Act, 2013, all funds obligated by the grant agreement must be expended within two years of the executed grant agreement. However, as reflected in the amended grant conditions, it is noted that the Parish must expend grant funds within 24-months of the date on which the funds were obligated in accordance with the Cumulative Expenditure Schedule. This schedule is outlined in the revised CDBG-DR grant terms and conditions described in the enclosed Amended Grant Agreement, which is attached to the HUD-7082.

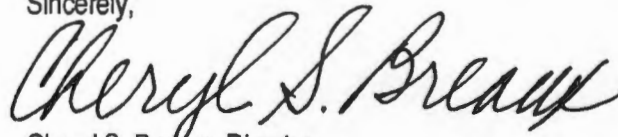
In addition, now that HUD has executed the grant agreement, the Cumulative Expenditure Schedule has been updated to identify the obligation date and the associated 2-year expenditure deadline. We were unable to identify those dates until the agreement had been executed by HUD. Please note that the amount approved in Block 6a of the HUD-7082 was corrected from \$6,584,928.32 to \$16,453,000. This correction was necessary to document that 100% of the Isaac grant has been approved and obligated with the execution of grant agreement #5, which represents the fifth and final obligation. In accordance with this correction, we also updated paragraph 8 of the Amended Grant Agreement attached to the HUD-7082. Please ensure that your records are updated accordingly.

Jefferson Parish's CDBG disaster recovery line of credit will be accessible through HUD's Disaster Recovery Grant Reporting (DRGR) system. Please be advised that Jefferson Parish is required to report on its use of CDBG-DR funds outlined in the Action Plan through the DRGR. The DRGR reporting requirements are outlined in detail in a Federal Register Notice published March 5, 2013 at 78 FR 14329 (incorporated by reference

in the Notice published May 29, 2013 at 78 FR 32262).

If you or any members of your staff have questions, please contact Marlet Becnel, Senior Community Planning and Development Representative, at (504) 671-3009 or marlet.c.becnel@hud.gov.

Sincerely,

A handwritten signature in black ink that reads "Cheryl S. Breaux". The signature is written in a cursive style with a large initial "C".

Cheryl S. Breaux, Director
Community Planning and Development
New Orleans Field Office

Enclosure

Funding Approval/Agreement

Title I of the Housing and Community Development Act (Public Law 930383)
 HI-00515R of 20515R

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Community Development Block Grant Program

OMB Approval No.
 2506-0193 (exp 1/31/2015)

1. Name of Grantee (as shown in item 5 of Standard Form 424) Jefferson Parish		3a. Grantee's 9-digit Tax ID Number: 72-8013920	3b. Grantee's DUNS Number: 785986501	4. Date use of funds may begin (mm/dd/yyyy): 08/29/2012
2. Grantee's Complete Address (as shown in item 5 of Standard Form 424) Jefferson Parish Office of Community Development 1221 Elmwood Park Blvd., Suite 605 Jefferson, LA 70123		5a. Project/Grant No. 1 B-13-US-22-0001		6a. Amount Approved 16,453,000
		5b. Project/Grant No. 2		6b. Amount Approved
		5c. Project/Grant No. 3		6c. Amount Approved

Grant Agreement: This Grant Agreement between the Department of Housing and Urban Development (HUD) and the above named Grantee is made pursuant to the authority of Title I of the Housing and Community Development Act of 1974, as amended, (42 USC 5301 et seq.). The Grantee's submissions for Title I assistance, the HUD regulations at 24 CFR Part 570 (as now in effect and as may be amended from time to time), and this Funding Approval, including any special conditions/addendums, constitute part of the Agreement. Subject to the provisions of this Grant Agreement, HUD will make the funding assistance specified here available to the Grantee upon execution of the Agreement by the parties. The funding assistance specified in the Funding Approval may be used to pay costs incurred after the date specified in item 4 above provided the activities to which such costs are related are carried out in compliance with all applicable requirements. Pre-agreement costs may not be paid with funding assistance specified here unless they are authorized in HUD regulations or approved by waiver and listed in the special conditions to the Funding Approval. The Grantee agrees to assume all of the responsibilities for environmental review, decision making, and actions, as specified and required in regulations issued by the Secretary pursuant to Section 104(g) of Title I and published in 24 CFR Part 58. The Grantee further acknowledges its responsibility for adherence to the Agreement by sub-recipient entities to which it makes funding assistance hereunder available.

U.S. Department of Housing and Urban Development (By Name) Cheryl S. Breaux		Grantee Name Michael S. Yenni	
Title Director, Office of Community Planning and Development		Title Parish President	
Signature <i>Cheryl S. Breaux</i>		Signature <i>Michael S. Yenni</i>	
Date (mm/dd/yyyy) 8-14-2017		Date (mm/dd/yyyy) 08/07/2017	

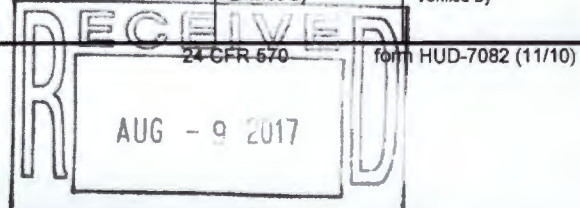
7. Category of Title I Assistance for this Funding Action (check only one) <input type="checkbox"/> a. Entitlement, Sec 106(b) <input type="checkbox"/> b. State-Administered, Sec 106(d)(1) <input type="checkbox"/> c. HUD-Administered Small Cities, Sec 106(d)(2)(B) <input type="checkbox"/> d. Indian CDBG Programs, Sec 106(a)(1) <input type="checkbox"/> e. Surplus Urban Renewal Funds, Sec 112(b) <input type="checkbox"/> f. Special Purpose Grants, Sec 107 <input type="checkbox"/> g. Loan Guarantee, Sec 108 <input checked="" type="checkbox"/> PL 113-2	8. Special Conditions (check one) <input type="checkbox"/> None <input type="checkbox"/> Attached <input checked="" type="checkbox"/> Additional Terms and Conditions	9a. Date HUD Received Submission (mm/dd/yyyy)	10. check one <input type="checkbox"/> a. Orig. Funding Approval <input checked="" type="checkbox"/> b. Amendment Amendment Number R5
		9b. Date Grantee Notified (mm/dd/yyyy)	
11. Amount of Community Development Block Grant			
a. Funds Reserved for this Grantee		FY (17)	FY ()
b. Funds now being Approved		\$16,453,000	\$9,868,071.68
c. Reservation to be Cancelled (11a minus 11b)			

12a. Amount of Loan Guarantee Commitment now being Approved	12b. Name and complete Address of Public Agency
Loan Guarantee Acceptance Provisions for Designated Agencies: The public agency hereby accepts the Grant Agreement executed by the Department of Housing and Urban Development on the above date with respect to the above grant number(s) as Grantee designated to receive loan guarantee assistance, and agrees to comply with the terms and conditions of the Agreement, applicable regulations, and other requirements of HUD now or hereafter in effect, pertaining to the assistance provided it.	12c. Name of Authorized Official for Designated Public Agency
	Title
	Signature

HUD Accounting use Only

Batch	TAC	Program Y	A	Reg	Area	Document No.	Project Number	Category	Amount	Effective Date (mm/dd/yyyy)	F
	153										
	176										
		Y					Project Number		Amount		
		Y					Project Number		Amount		

Date Entered PAS (mm/dd/yyyy)	Date Entered LOCCS (mm/dd/yyyy)	Batch Number	Transaction Code	Entered By	Verified By
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Amended Grant Agreement
CDBG Disaster Recovery Assistance
Jefferson Parish, Louisiana
(Disaster Recovery Appropriations Act, 2013 P.L. 113-2)

1. The grantee must use these Community Development Block Grant disaster recovery (CDBG-DR) funds in accordance with Public Law 113-2, Disaster Relief Appropriations Act, 2013 (approved January 29, 2013). This grant agreement governs the use of all funds made available to the grantee under grant number B-13-US-22-0001. The provisions of this grant agreement replace any provisions previously provided for in previous grant agreements that governed grant number B-13-US-22-0001.

2. The grantee is required to expend the funds governed by this grant agreement within two years of the date HUD obligated the funds. The HUD obligation date is the date of the grant agreement or amended grant agreement that made the respective funds available to the grantee. Expenditure deadlines for all funds obligated by this amended grant agreement or earlier grant agreements are summarized in a table below. Funds with an expenditure deadline that occurs prior to September 30, 2017, will be returned to the Department and may be reallocated if unexpended by the expenditure deadline. After September 30, 2017, funds unexpended by the applicable expenditure deadline will be returned to the U.S. Treasury.

3. The grantee must comply with all Notice requirements, waivers and alternative requirements issued by the U.S. Department of Housing and Urban Development with respect to this grant, including *Federal Register* Notices that HUD publishes in the future to issue additional waivers and alternative requirements.

4. The grantee must comply with the Housing and Community Development Act of 1974, as amended, and the regulations governing the CDBG program at 24 CFR part 570, unless the Department has waived any of these requirements or established alternative requirements. The grantee is advised to pay particular attention to: regulations at 24 CFR part 58 pertaining to environmental review requirements; labor standards requirements of 42 U.S.C. 5310, and to act in conformance with cost principles applicable to federal grants, as directed by HUD regulations at 24 CFR part 570, and as may be amended from time to time.

5. The grantee's submissions, the Notices identified in term 3 (above), and the Funding Approval/Agreement (HUD form 7082) are incorporated by reference and constitute part of this Grant Agreement. Submissions include the CDBG-DR action plans and amendments, including the certifications and assurances and any information or documentation required to meet any grant award conditions.

6. The grantee must comply with the requirements of 24 CFR part 5, subpart K, Application, Registration, and Submission Requirements, and 2 CFR part 25 Universal Identifier and System for Award Management (SAM). The grantee must have an active registration in SAM in accordance with 2 CFR part 25, Appendix A, and must have a Data Universal Numbering System (DUNS) number. The grantee must also comply with provisions of the Federal Funding Accountability and Transparency Act, which includes requirements on executive compensation, and 2 CFR part 170 Reporting Subaward and Executive Compensation Information. Previous

grant agreements referred to these requirements by the names used in regulations prior to technical amendments in 2014 and 2015 that revised the nomenclature for the systems imposed by these regulations (i.e., eliminating older terms, "Central Contractor Registration," "System of Award Management" and "the Dun and Bradstreet Data Universal Numbering System (DUNS).").

7. Pursuant to the Notices identified in term 3 (above), the grantee is required to develop a needs assessment and amend its Action Plan as conditions change and additional needs are identified. In its action plan, grantees must also describe the connection between identified unmet needs and the allocation of CDBG-DR resources.

8. This grant agreement covers a total amount of **\$16,453,000.00**. The funds must be used to fund disaster recovery as defined in the grantee's HUD approved Action Plan. Funds must be expended by the grantee in accordance with the schedules below.

Absent a HUD approved extension, the grantee must expend grant funds within 24-months of the date on which the funds were obligated in accordance with the Cumulative Expenditure Schedule below. The Cumulative Expenditure Schedule identifies grant funds obligated by HUD, the 24-month expenditure deadline associated with each obligation, and the cumulative amount of grant funds that the grantee must expend by various deadlines in order to satisfy the 24-month expenditure deadline (the "Cumulative Disbursement Goals"). Expenditures for all activities that have not been granted an extension will be used toward meeting the Cumulative Disbursement Goals identified in the Cumulative Expenditure Schedule.

The grantee may request additional time to expend funds that have been obligated to the grantee in accordance with the *Federal Register* Notice published May 11, 2015, at 80 FR 26942 (amending procedures in prior notices), but no extensions will be granted allowing expenditure after September 30, 2022. Grantees are cautioned that draws may be restricted several days prior to the September 30, 2022, deadline to ensure compliance with this expenditure deadline.

If HUD approves an extension, extended funds will be deducted from the next applicable cumulative disbursement goal in the Cumulative Expenditure Schedule, and all successive cumulative disbursement goals, and the extended funds will be subject to a separate, extended expenditure deadline (the "Extended Expenditure Goal"), which will be indicated under the Extended Expenditure Schedule. Only expenditures for activities associated with the HUD approved extension will count toward the applicable Extended Expenditure Goal for each identified HUD approved extension.

Funds subject to de-obligation will also be deducted from the appropriate obligation in the Cumulative Expenditure Schedule and all successive Cumulative Disbursement Goals.

Substantial amendments are subject to the additional requirement of the applicable CDBG-DR Notices. Subsequent amendments to this grant agreement will obligate additional funds towards the grantee's full grant amount of \$16,453,000.00 or reflect funds that have been extended or are subject to de-obligation, as described above. The grantee may request additional funds by submitting a request to amend this grant agreement to the Department.

**Jefferson Parish, Louisiana
Cumulative Expenditure Schedule**

OBLIGATION ROUND	OBLIGATION DATE	EXPENDITURE DEADLINE	CUMULATIVE AMOUNT OF GRANT FUNDS THAT MUST BE EXPENDED BY DEADLINE
#1	3/13/2014	3/13/2016	\$338,595.00
#2	5/13/2015	5/13/2017	\$947,854.00
#3	2/4/2016	2/4/2018	\$2,416,230.00
#4	5/20/2016	5/20/2018	\$6,584,928.32
#5	8/14/2017	8/14/2019	\$16,453,000.00