



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

KANSAS/MISSOURI STATE OFFICE
REGION VII

Gateway Tower II, Room 200
400 State Avenue
Kansas City, KS 66101-2406
HUD Home Page: www.hud.gov

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NOV 02 2015

October 26, 2015

Mr. Andy Papen
Manager, State CDBG Program
Missouri Department of Economic Development
301 West High Street
Post Office Box 118
Jefferson City, Missouri 65102

Dear Mr. Papen:

We received and executed all three original grant agreement amendments for Community Development Block Grant (CDBG) disaster recovery funds appropriated under the Disaster Relief Appropriations Act, 2013 (P.L. 113-2). Enclosed is a fully executed copy along with the special conditions for your records. The date the Department of Housing and Urban Development (the Department) signed the grant agreement is the date on which the funds are obligated. Under the provisions of the P.L. 113-2, all funds obligated by the grant agreement must be expended within two years of the date on which the Department signed the grant agreement.

Once the grant agreement has been processed in our accounting system, the amount of funds available to commit to projects in HUD's Disaster Recovery Grant Reporting (DRGR) System will be increased. Once that occurs, the State will be able to enter the approved projects/activities into DRGR.

We look forward to continuing to work with you and your staff in partnership to address the State's recovery needs. If you or any members of your staff have questions, or if we can be of further assistance, please contact Ms. Sandra Donaldson, Disaster Recovery Specialist at (913) 551-5582 or Sandra.J.Donaldson@hud.gov.

Sincerely,

A handwritten signature in blue ink, appearing to read "Dana J. Buckner".

Dana Buckner
Director
Office of Community Planning and Development

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) State of Missouri		3a. Grantee's 9-digit Tax ID Number: 44-6000987	3b. Grantee's DUNS Number: 87-901-4686	4. Date use of funds may begin (mm/dd/yyyy): 04/19/2011
Grantee's Complete Address (as shown in item 5 of Standard Form 424) Department of Economic Development PO Box 118 301 West High Street Jefferson City, Missouri 65102		5a. Project/Grant No. 1 B-13-DS-29-0001	6a. Amount Approved \$5,774,499	
		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) Dana Buckner	Grantee Name <i>Jeremiah W. (Jay) Nixon</i>
Title Director, Office of Community Planning and Development	Title <i>Governor</i>
Signature <i>Dana Buckner</i>	Signature <i>Jeremiah W. Nixon</i>
Date (mm/dd/yyyy) <i>10/26/15</i>	Date (mm/dd/yyyy) <i>10/19/15</i>

7. Category of Title I Assistance for this Funding Action (check only one) <input type="checkbox"/> a. Entitlement, Sec 106(b) <input checked="" type="checkbox"/> b. State Administered, Sec 106(d)(1) P.L. 113-2 <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	8. Special Conditions (check one) <input type="checkbox"/> None <input checked="" type="checkbox"/> Attached	9a. Date HUD Received Submission (mm/dd/yyyy) <i>9/02/2015</i>	10. check one <input type="checkbox"/> a. Orig. Funding Approval <input checked="" type="checkbox"/> b. Amendment Amendment Number R-4	
		9b. Date Grantee Notified (mm/dd/yyyy)		
		9c. Date of Start of Program Year (mm/dd/yyyy)		
11. Amount of Community Development Block Grant		FY(2013)	FY()	FY()
a. Funds Reserved for this Grantee		\$ 11,844,000		
b. Funds now being Approved		\$ 100,000		
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.	12d. 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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Grant Agreement
for CDBG Disaster Recovery Assistance
for the STATE OF MISSOURI
(Disaster Recovery Appropriations Act, 2013 P.L. 113-2)

1. The grantee must use these Community Development Block Grant (CDBG) disaster recovery funds as provided by 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-DS-29-0001. The provisions of this Grant Agreement replace any provisions previously provided for in a Grant Agreement executed by the grantee and the Department for grant number B-13-DS-29-0001.
2. The grantee is required to expend the funds obligated in the grant agreement within two years of the date of the obligation. If the grantee's two year expenditure deadline occurs prior to September 30, 2017, unexpended funds will be returned to the Department and may be reallocated. After September 30, 2017, any unexpended funds will be returned to the U.S. Treasury. Funds previously obligated under this Grant Agreement and additional funds now obligated under this grant agreement must be expended within two-years from the date on which the Department signed the grant agreement to obligate the respective funds.
3. The grantee must comply with all Notice requirements, waivers and alternative requirements previously and subsequently issued by the U.S. Department of Housing and Urban Development with respect to this grant. At a minimum, these include the May 29, 2013 Federal Register Notice, "Allocations, Waivers, and Alternative Requirements for Grantees Receiving Community Development Block Grant Disaster Recovery Funds in Response to Disasters Occurring in 2011 or 2012," (Docket FR-5696-N-03). Additionally, and as applicable, the grantee must comply with the March, 5, 2013 Federal Register Notice "Allocations, Common Application, Waivers, and Alternative Requirements for Grantees Receiving Community Development Block Grant (CDBG) Disaster Recovery Funds in Response to Hurricane Sandy (Pub. L. 113-2)," (Docket FR-5696-N-01), and the April 19, 2013 Federal Register Notice, "Clarifying Guidance, Waivers, and Alternative Requirements for Hurricane Sandy Grantees in Receipt of Community Development Block Grant Disaster Recovery Funds," (Docket FR-5710-N-01).
4. The grantee must comply with all applicable requirements of the Housing and Community Development Act of 1974, as amended, and the Cranston-Gonzalez National Affordable Housing Act, as amended, and other statutes, regulations, notices, and Office of Management and Budget (OMB) circulars, except as provided for in terms 1 and 3, above. 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 OMB Circular A-87 (2 CFR part 225) pertaining to cost principles and any amendment to those federal cost principles.

5. The grantee's submissions, the Notices identified in term 3 (above), the Funding Approval/Agreement (form HUD-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 shall comply with requirements established by the Office of Management and Budget (OMB) concerning the Dun and Bradstreet Data Universal Numbering System (DUNS), the System or Award Management (SAM) Central Contractor Registration database, and the Federal Funding Accountability and Transparency Act, including Appendix A to Part 25 of the *Financial Assistance Use of Universal Identifier and Central Contractor Registration*, 75 Fed. Reg. 55671 (Sept. 14, 2010) (to be codified at 2 CFR part 25) and Appendix A to Part 170 of the *Requirements for Federal Funding Accountability and Transparency Act Implementation*, 75 Fed. Reg. 55663 (Sept. 14, 2010) (codified at 2 CFR part 170).

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 \$5,774,499. The funds may be used in the amounts listed and activities described in the attached table and as provided in the Action Plan, as amended. The grant terms and conditions have been amended to adjust funding levels and activities described in the table below. The grantee may request that the Department amend the grant terms and conditions to adjust funding levels and activities described in the table below and may not adjust those levels or activities until receiving amended grant terms and conditions. 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 \$11,844,000. The grantee may request additional funds by submitting its amended Action Plan to the Department.

**STATE OF MISSOURI
OBLIGATION AMOUNTS REQUESTED**

PROGRAM CATEGORY	OBLIGATION #4	AMOUNT PREVIOUSLY OBLIGATED	TOTAL OBLIGATION
FEMA Match Program	\$ 0	\$2,659,610	\$ 2,659,610
Public Improvements/Infrastructure	\$ 0	\$ 2,448,879	\$ 2,448,879
Administration/Planning	\$ 100,000	\$ 566,010	\$ 666,010
TOTAL	\$ 100,000	\$5,674,499	\$ 5,774,499