

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

Little Rock Field Office, Region VI Office of Community Planning and Development 425 West Capitol Avenue, Suite 1000 Little Rock, AR 72201 Phone (501) 918-5739 - Fax (501) 324-6375

www.hud.gov or espanol.hud.gov

June 29, 2020

Ms. Regina Burkett
Director of Community Development
City of Jonesboro
P.O. Box 1845
Jonesboro, AR 72403

Dear Ms. Burkett:

The Little Rock Field Office would like to thank you for your continued partnership in providing quality affordable housing, a suitable living environment, and expanding economic opportunities for low-and moderate-income persons through HUD programs. Enclosed is the Grant Agreement for the following program:

Community Development Block Grant Program (CDBG) \$616,257

Transmittal of these Grant Agreement does not constitute approval of the activities described in your Consolidated Plan. You are reminded that you, as grantee, are responsible for ensuring that all grant funds are used in accordance with all program requirements. An executed Grant Agreement is a legally binding agreement between the Department of Housing and Urban Development and City of Jonesboro.

To establish a Line of Credit for Fiscal Year 2020 grant, it will be necessary for your agency to sign, execute and return one (1) copy of the Grant Agreement. If there is a need to add or remove individuals authorized to access the Integrated Disbursement Information System (IDIS), please submit an IDIS Online Access Request Form (HUD 27055). Also, please ensure the IDIS Online Access Request Form is notarized and returned to this office with your Grant Agreement. Additionally, if there is a need to establish or change the depository account where these funds are to be wired, a Direct Deposit Sign-Up form (SF-1199A) must be completed by your financial institution and returned to this office with a copy of a voided check.

The Consolidated Plan/Annual Action Plan includes funds for the planning or construction of water or sewer facilities which are subject to review under Executive Order (E.O.) 12372, Intergovernmental Review of Federal Programs, and HUD's implementing rules at 24 CFR Part 52. The Consolidated Plan was submitted to the State Clearinghouse for review on May 8, 2020, pursuant to E.O. 12372. When there are no comments provided that will require accommodation, HUD may release funds for the covered activities.

In addition to the conditions contained on form HUD 7082, the grantee shall comply with requirements established by the Office of Management and Budget (OMB) concerning Dun and Bradstreet Data Universal Numbering System (DUNS), the Central Contractor Registration

(CCR) 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 (Sep. 14, 2010) (to be codified at 2 CFR part 25) and Appendix A to Part 170 of the Requirements for Federal Funding and Accountability and Transparency Act Implementation, 75 Fed. Reg. 55663 (Sept. 14, 2010) (to be codified at 2 CFR part 170.

You are reminded that certain activities are subject to the provisions of 24 CFR Part 58 (**Environmental Review Procedures**). Funds for such activities may not be obligated or expended until HUD has approved the release of funds in writing. A request for release of funds (RROF) must be accompanied by an environmental certification, and until the RROF is approved and notification is received, no HUD funds should be committed. If the project or activity is exempt per 24 CFR 58.34 or categorically excluded (except in extraordinary circumstances), no RROF is required.

Please execute two (2) copies of the CDBG Funding Approval/Agreement with electronic signature. In response to COVID-19, HUD authorizes you to electronically execute the grant agreement with your electronic signature. Return one (1) of each of the agreement to this office to the attention of Ms. Renee D. Ryles, Acting Director, Community Planning and Development. Please ensure the Chief Elected Official and/or authorized designee electronically signs the CDBG grant agreement in the box directly across from the HUD CPD Director's signature. The CDBG Funding Approval/Agreement should **not** be electronically signed in box 12c. Maintain a copy of the agreement with your original electronic signature on site in your program files.

For additional information and guidance on grant-based accounting, please refer to the HUD Exchange at: https://www.hudexchange.info/manage-a-program/grant-based-accounting/.

HUD congratulates City of Jonesboro on its grant award, and we look forward to assisting you in accomplishing your programs goals. If you have any questions or need further information of assistance, please contact Chandra Taylor, Senior Community Planning and Development Representative at (501) 918-5737, or Chandra.e.Taylor@hud.gov.

Sincerely,

Renee D Ryles

Renee D. Ryles, Acting Director Community Planning and Development

Enclosures

cc: Honorable Harold Perrin

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 5/31/2018

III-00313K 01 20313K		
1. Name of Grantee (as shown in item 5 of Standard Form 424)	3a. Grantee's 9-digit Tax ID Number	3b. Grantee's 9-digit DUNS Number
Jonesboro	716013749	073540288
2. Grantee's Complete Address (as shown in item 5 of Standard Form 424)	4. Date use of funds may begin	
Po Box 1845	(07/01/2020)	
Jonesboro, AR 72403-1845	5a. Project/Grant No. 1	6a. Amount Approved
	B-20-MC-05-0012	\$616,257
	5b. Project/Grant No. 2	6b. 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, 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.

provided the activities to which such costs are related are ca assistance specified here unless they are authorized in HUD								
agrees to assume all of the responsibilities for environmen	tal review, dec	ision making, and	actions, a	s specified and re	quired in r	egulations i	ssued by the Secretary	y
pursuant to Section 104(g) of Title I and published in 24 C recipient entities to which it makes funding assistance hereur		ne Grantee furtnei	r acknowle	ages its responsit	onity for ac	inerence to	the Agreement by sub-	-
U.S. Department of Housing and Urban Development (By Name)		(Grantee Name (Contractual Organization)					
Renee Ryles			Jonesboro (City Of Jonesboro)					
Title Acting CPD Director		1	itle					
Signature	Date (mm/dd/yyyy)		Signature				Date (mm/dd/yyyy)	_
Renee D Ryles	06/29/2020		Signaturo				2010 (
Rence D Agree		_	X			_		
7. Category of Title I Assistance for this Funding Action:	8. Special Con-	ditions	9a. Da	te HUD Received S	ubmission	10. check c	one	_
	(check one)		(06/11/2020)		⊠ a. 0	a. Orig. Funding Approval		
Entitlement, Sec 106(b)	☐ None ☐ Attached	1	9b. Date Grantee Notified					
	M Attachet	ı	· ·	(06/26/2020)		☐ b. Amendment Amendment Number		
				te of Start of Progra /01/2020)	m Year			
	11. Amount of	Community Develop	,	10 1/2020)				_
	Block Gra	nt		FY (2020)	FY (2	019)		
		Reserved for this Gra	antee	\$616,233		\$ 24		
		now being Approved	ı					
		ation to be Cancelled nus 11b)	1					
12a. Amount of Loan Guarantee Commitment now being Approved 12b. Name and complete Address of Public Agency								
N/A City Of Jonesboro								
Loan Guarantee Acceptance Provisions for Designated Agencies: The public agency hereby accepts the Grant Agreement executed by the Po Box 1845 Jonesboro, AR 72403-1845								
Department of Housing and Urban Development on the ab	ove date with	3011030010, 741	C 72403 TC	7-7-7				
respect to the above grant number(s) as Grantee designated to receive loan 12c. Name of Authorized Official for Designated Public Agency								
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 provide		Title						
		Signature						_
<u>X</u>								
HUD Accounting use Only		I						_
	cument No.	Project Number	Catego	pry Am	ount		Effective Date mm/dd/yyyy) F	
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Date Entered PAS (mm/dd/yyyy) Date Entered LOCCS (mm/dd	d/yyyy) Batch	Number	Transaction	on Code	Entered By	у	Verified By	

8. Special Conditions.

- (a) The period of performance for the funding assistance specified in the Funding Approval ("Funding Assistance") shall begin on the date specified in item 4 and shall end on September 1, 2027. The Grantee shall not incur any obligations to be paid with such assistance after September 1, 2027.
- (b) The Recipient shall attach a schedule of its indirect cost rate(s) in the format set forth below to the executed Agreement that is returned to HUD. The Recipient shall provide HUD with a revised schedule when any change is made to the rate(s) described in the schedule. The schedule and any revisions HUD receives from the Recipient shall be incorporated herein and made a part of this Agreement, provided that the rate(s) described comply with 2 CFR part 200, subpart E.

Administering		Direct
Department/Agency	Indirect cost rate	Cost Base
	%	
	%	
	%	
	%	
	%	

<u>Instructions</u>: The Recipient must identify each agency or department of the Recipient that will carry out activities under the grant, the indirect cost rate applicable to each department/agency (including if the de minimis rate is used per 2 CFR §200.414(f)), and the type of direct cost base to which the rate will be applied (for example, Modified Total Direct Costs (MTDC)). Do not include indirect cost rates for subrecipients.

- (c) In addition to the conditions contained on form HUD 7082, 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 for Award Management (SAM.gov.); the Federal Funding Accountability and Transparency Act as provided in 2 CFR part 25, Universal Identifier and General Contractor Registration; and 2 CFR part 170, Reporting Subaward and Executive Compensation Information.
- (d) The grantee shall ensure that no CDBG funds are used to support any Federal, State, or local projects that seek to use the power of eminent domain, unless eminent domain is employed only for a public use. For the purposes of this requirement, public use shall not be construed to include economic development that primarily benefits private entities. Any use of funds for mass transit, railroad, airport, seaport or

highway projects as well as utility projects which benefit or serve the general public (including energy-related, communication-related, water-related and wastewater-related infrastructure), other structures designated for use by the general public or which have other common-carrier or public-utility functions that serve the general public and are subject to regulation and oversight by the government, and projects for the removal of an immediate threat to public health and safety or brownfield as defined in the Small Business Liability Relief and Brownfields Revitalization Act (Public Law 107–118) shall be considered a public use for purposes of eminent domain.

- (e) The Grantee or unit of general local government that directly or indirectly receives CDBG funds may not sell, trade, or otherwise transfer all or any such portion of such funds to another such entity in exchange for any other funds, credits or non-Federal considerations, but must use such funds for activities eligible under title I of the Act.
- (f) E.O. 12372-Special Contract Condition Notwithstanding any other provision of this agreement, no funds provided under this agreement may be obligated or expended for the planning or construction of water or sewer facilities until receipt of written notification from HUD of the release of funds on completion of the review procedures required under Executive Order (E.O.) 12372, Intergovernmental Review of Federal Programs, and HUD's implementing regulations at 24 CFR Part 52. The recipient shall also complete the review procedures required under E.O. 12372 and 24 CFR Part 52 and receive written notification from HUD of the release of funds before obligating or expending any funds provided under this agreement for any new or revised activity for the planning or construction of water or sewer facilities not previously reviewed under E.O. 12372 and implementing regulations.
- (g) CDBG funds may not be provided to a for-profit entity pursuant to section 105(a)(17) of the Act unless such activity or project has been evaluated and selected in accordance with Appendix A to 24 CFR 570 "Guidelines and Objectives for Evaluating Project Costs and Financial Requirements." (Source P.L. 113-235, Consolidated and Further Continuing Appropriations Act, 2015, Division K, Title II, Community Development Fund).