



TO: Mayor Shaun Sipma
Members of the City Council

FROM: John R. Zakian, DR Grant Program Manager & Chief Resilience Officer

DATE: August 23, 2018

SUBJECT: APPROVAL OF NON-SUBSTANTIAL AMENDMENT #9 ALLOCATION #2

I. RECOMMENDED ACTION

City Council approve Non-Substantial (Technical) Amendment #9 for CDBG-DR Allocation #2

II. DEPARTMENT CONTACT PERSONS

John R. Zakian, DR Program Manager & Chief Resilience Officer, 423-4528

III. DESCRIPTION

A. Background

Pursuant to HUD rules related to what is known as Sandy Allocations which is the source of funding for the city's CDBG-DR Allocation #2, Non-Substantial (also known as technical amendments) Amendments do not require public comment and do not need pre-approval by HUD. Such amendments are allowed as long as beneficiary, activity, and/or move of more than \$1 million between projects in different budget categories do not occur (rules are different for CDBG-NDR). All changes in this amendment involve minor adjust of accounts based on project close-out or winding down projects. The one exception is recently approved \$50,000 for the Anne Street Bridge study for which funds are being transferred from administration to the previously defunded line item for the Anne Street Bridge Study. All of these adjustments reflect the city's aggressive fiscal oversight to assure all funds in this allocation are spent by the July, 2019 deadline (this deadline is different than the CDBG-NDR which is September, 30, 2022, and Allocation #1 which is not from a Sandy allocation and does not have a deadline). Less than 3 per cent of the funds remain to be fully spent from the \$34 million grant.

B. Proposed Project

Upon approval of the City Council, this amendment will be filed with HUD pursuant to the applicable rules and five days after such submission will be effected. The amendment will also be posted on the city website. It should be noted that HUD is fully aware of all these adjustments because they are being reported in the online HUD financial reporting system known as DRGR.

IV. IMPACT:

A. Strategic Impact:

Continues city progress to assure all funds for Allocation #2 are spent by July, 2019.

B. Service/Delivery Impact:

Supports feasibility assessment for Anne Street Bridge.

C. Fiscal Impact:
N/A

V. **ALTERNATIVES**
N/A

VI. **TIME CONSTRAINTS**

VII. **LIST OF ATTACHMENTS**

i. Non-Substantial Amendment #9