



**Rural Economic Development Division
Community Development Block Grant Program
Funding Approval**

1. Name and Address of Recipient

Chatham County
Post Office Box 1809
Pittsboro, North Carolina 27312

2. Grant Number and Funding Approval Date

Grant Number: 17-C-2998
Date of Original Funding Approval: 2/13/19
Date of Amended Funding Approval:

3. Approved Projects**Approved Amount**

C1 2017 CDBG NR Project

\$750,000.00

Total Grant Award

\$750,000.00

4. Funding Approval Conditions

The following conditions must be removed in writing by Rural Economic Development Division (REDD) in order for all funds to be released for the approved project(s) listed in item (3), above:

A. Environmental Condition:

No funds may be obligated or expended in any project activity except for the administration activity in the C-1 project until the recipient has complied with the Environmental Review Procedures for the N.C. CDBG Program and the CDBG regulations contained in 4 NCAC 19L.1004.

B. Citizen Participation and Compliance Condition:

No funds may be obligated or expended in any project activity except for the administration activity until REDD is provided with the following documentation of compliance with citizen participation requirements in the application process [4NCA 19L.1002(b)]: publisher's affidavits of notices for and minutes signed by the town (or the county as applicable) clerk of the two required public hearings.

C. Administration Contracts/Inter-local agreements Condition:

No funds may be obligated or expended in any project activity except the administration activity until the recipient has submitted either a copy of the contract awarded for administration of this grant or a statement signed by the CEO stating that the contract will be administered internally.

D. Use of Experienced CDBG Administrator:

No funds may be obligated or expended for the administration activity until the recipient has submitted a statement signed by the CEO stating that they will be using an experienced CDBG administrator or local government staff. This person should be one who has actually administered more than one (1) CDBG project. Please note that if issues result from the CDBG administrator, the local government will be subject to 4 NCAC 19L.

E. Performance Based Contract Condition:


No funds may be obligated or expended in any project activity except for the administration activity until the recipient has returned to REDD one copy of the properly completed Performance Based Contract signed by the CEO.

Additional Condition:

F. Beneficiaries:

No funds may be obligated or expended in any project activity except for the administration activity until the recipient has returned to REDD a corrected NC Neighborhood Benefit Low and Moderate Income Form to document the number of LMI beneficiaries and percentages of Low and Moderate Income beneficiaries proposed.

5. Signature of Authorized Official


Name

2/13/19
Date

Title

6. Signature of Authorized Local Official

Name

Date

Title