Exhibit 2

U.S. Department of Homeland Security 536 S. Clark St. 6th Floor Chicago, IL 60605 FEMA

01/08/2021

Mr. Joe Kelly, Director Minnesota Department of Public Safety Minnesota Homeland Security and Emergency Management 445 Minnesota Street, Suite 223 St. Paul, Minnesota 55101-6223

Dear Mr. Kelly:

Thank you for your letter to the U.S. Department of Homeland Security's Federal Emergency Management Agency (FEMA) Region V office. Your application for Advance Assistance in the City of Duluth under the disaster declaration FEMA-4414-DR-MN has been approved. At the request of the State, FEMA will obligate Hazard Mitigation Grant Program (HMGP) funds for this project incrementally. An initial increment of \$129,342.75 has been obligated, and subsequent increments will be obligated consistent with the schedule provided.

Sub-Recipient	Application	Federal Share	Sub-Recipient Management Costs
City of Duluth	4414.02-Advance Assistance	\$285,977.25	Not Requested

The project has been cleared under the National Environmental Policy Act and has been determined to be categorically excluded in accordance with CATEX N1 as implemented under FEMA Instruction 108-1-1 and DHS Instruction 023-01-001-01, Rev. 1.

The enclosed NEMIS Project Management Report indicates the amount of funds designated for HMGP project costs. You may only draw down those funds you will disburse within three days of the draw-down date. Should you have any questions, please have your staff contact Dianne Reyes at 312-408-4493 or <u>Dianne.reyes@fema.dhs.gov</u>.

Sincerely,

for Kevin M. Sligh, Sr. Acting Regional Administrator

cc: Ms. Jennifer Davis, State Hazard Mitigation Officer

HAZARD MITIGATION GRANT PROGRAM PROJECT SUMMARY

Date Stamp: 01/08/2021 Hazard Mitigation Officer Initials: DER

Project Number: 4414.02 Amendment Number: 0

Grantee: Minnesota's Department of Public Safety, Homeland Security and Emergency Management (HSEM)

Subgrantee: City of Duluth

Scope of Work: The City of Duluth will use Advance Assistance to develop mitigation strategies and obtain data to prioritize, select and develop complete HMGP applications.

Increment Request	Amount	Date of Obligation
1st	\$129,342.75	01/08/2021
2nd	\$88,683.75	Upon Completion of Q1-Q2 Activities
3rd	\$67,950.75	Upon Completion of Q3-Q4 Activities
Total	\$285,977.25	

01/08/2021 5:07 PM		I		ERGENCY MANAG		СҮ	HMGP-AP-0	
			Proj	ect Management	Report			
Disaster Number	FEMA Project Numbe	Amendment er Number	App ID	State Recipient		nt		
4414	2-R	0	2	MN		Statewid	le	
Subrecipient:								
FIPS Code:	137-17000		Project Title :	Advance Assistanc	e City of Duluth			
Mitigation	Project Descript	<u>ion</u>						
Amendn	nent Status : App	roved			Approval Statu	is: Approved		
	Project Title : A	dvance Assistance	City of Duluth					
	Recipient : S	tatewide			Subrecipier	nt: Duluth		
Recipient County Name : St. Louis			Subrecipi	ent County Nam	ie : St. Louis			
Recipient County Code: 137			Subrecip	ient County Cod	le: 137			
Recipient Place Name : Duluth			Subrecipient Place Name : Duluth					
Recipient	t Place Code : 0			Subreci	pient Place Cod	le : 17000		
Project C	Closeout Date: 0	0/00/0000						
Work Sched	<u>lule Status</u>							
Amend #					Revised Date Completion Da			
0 prepare bids and hire contractor				00/00/0000	00/00/0000 00/00/0000			
0 conduct studies including public outreach				00/00/0000	00/00/0000 00/00/0000			
0	finalize repor	ts and project close	out	3 mc	onths	00/00/0000	00/00/0000 00/00/0000	
Approved A								
Total Ap Net El		Federal Share Percent	Fed	Fotal Approved eral Share Amount	Non-Federal Share Percent		Total Approved Non-Fed Share Amount	
\$3	381,303.00	75.000000	00	\$285,977.25		25.00000000	\$95,325	
Allocations								
Allocation IF Number St		Submission Date FY	ES/DFSC Support Req		Alloc Amount ed Share	Subrecipient Management Cost	Total Alloc Amount	
2	A 01/07/2021	12/21/2020 2021	3346151	0	\$129,342.75	\$0.00	\$129,342.75	
				Total	\$129,342.75	\$0.00	\$129,342.75	
Obligations								
Obligations Action IFMIS Nr Status	IFMIS Submis		ort Ameno	Nr Amt-	t Obligated Fed Share	Subrecipient Management Cost	Total Obligated Amount	

Total

\$129,342.75

\$0.00

\$129,342.75