Action Plan

Grantee: Texas - GLO

Grant: P-17-TX-48-HIM1

Total Budget:

Status:	Reviewed and Approved			
Grant Number	LOCCS Authorized Amount	Grant Award Amount	Estimated PI/RL Funds	Total Budget
B-17-DM-48-0001	\$ 5,024,215,000.00	\$ 5,024,215,000.00	\$ 0.00	\$ 5,024,215,000.00
B-18-DP-48-0001	\$ 652,175,000.00	\$ 652,175,000.00	\$ 0.00	\$ 652,175,000.00
Total:	\$ 5,676,390,000.00	\$ 5,676,390,000.00	\$ 0.00	<u>\$</u>

Funding Sources

No Funding Sources Found

Narratives

Disaster Damage:

In 2017, communities that had not yet had a chance to fully recover from the 2015 and 2016 floods were impacted again. Hurricane Harvey, a regenerated tropical depression, made landfall on August 25, 2017, as a Category 4 hurricane, bringing with it extreme wind gusts and, in some places, up to 60 inches of rain in 5 days. The hurricane caused catastrophic flooding and at least 82 human fatalities,due in part to the weather system stalling over the Texas coast. The windspeeds recorded over South Texas may have been underestimated, especially near the coast and close to the eyewall of Hurricane Harvey, as many observation stations were disabled prior to landfall of the eye of the hurricane; however, a peak wind gust of 150 mph was reported near Rockport.

Hurricane Harvey made landfall twice and is viewed by many as three separate events: the initial landfall in Aransas County; unprecedented rainfall in the Houston metroplex and surrounding areas; and the second landfall on August 29, 2017, in southeast Texas near the cities of Orange, Beaumont, and Port Arthur. These events caused not only wind damage but also widespread flooding.

The 49 CDBG-DR eligible counties affected by Hurricane Harvey cover 15 percent or 39,496 square miles of land area in the state and contain approximately 32 percent of the state's population. The land area affected is roughly the size of the state of Kentucky.7 Nearly 8.9 million Texans live in the affected counties.

The two catastrophic characteristics of Hurricane Harvey: (1) hurricane-force winds and (2) a slow-moving storm bringing historic rainfall and flooding.

By the time the rain stopped, Hurricane Harvey had dumped almost a year's worth of rainfall in just a few days. So much rain fell during the hurricane that the National Weather Service had to update the color charts on their graphics in order to effectively map it. Two additional shades of purple were added to represent rainfall totals for 20-30 inches and "greater than 40 inches" ranges.





Recovery Needs:

Recognizing the state's long and well-documented history of flooding, hurricanes, wildfires, and droughts, as well as its ongoing efforts to mitigate future disaster effects in its most vulnerable Page 17 of 213 areas, the GLO continues its commitment to rebuilding while prioritizing resiliency. In assessing unmet needs, it is important to consider the additional costs of safeguarding housing and community infrastructure investments from future disasters. As such, Texas will not only assess projects and consider state-run programs that replace or repair lost property but will also seek to invest resources in efforts that promise to mitigate damage from a wide range future disaster types. Although this can increase costs initially, mitigating efforts can greatly reduce the cost of future damages by a ratio of 6:1. The success of this long-term recovery practice was seen firsthand during Hurricane Harvey. Resilient-enhanced projects from previous CDBG-DR efforts suffered less damage from Hurricane Harvey: construction projects designed to prevent future flooding, mitigate further loss, and decrease evacuation times.

Single family home resiliency solutions are expected to add approximately 10 to 15 percent to the total cost per home; multi-family resiliency solutions add 15 to 20 percent to the total cost per project; and infrastructure resiliency solutions add 15 to 20 percent to the total cost per project. Resiliency solutions are varied and dependent on the respective area's Threat and Hazard Identification and Risk Assessment (THIRA).

Single family home resiliency solutions may include elevating the first floor of habitable area; breakaway ground floor walls; reinforced roofs; storm shutters; use of ENERGY STAR appliances and fixtures; and mold and mildew resistant products. Multi-family resiliency solutions include elevation; retention basins; fire-safe landscaping; firewalls; and landscaped floodwalls.

Buyout programs support hazard mitigation, floodplain management goals, and resiliency by removing homeowners from the floodplain, thus eliminating vulnerability to future flooding situations. After homes are purchased, the structures are demolished or relocated. The land reverts to a natural floodplain, converts into a retention area, or is retained as green space for recreational purposes. The buyout option serves multiple objectives and provides a resiliency option versus rebuilding within a floodplain. Buyouts help prevent repetitive loss and extreme risk to human health and safety. Buyouts conducted sooner rather than later prevent homeowners from making repairs and investing funds in properties that they then may not want to sell.

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title
0001	Administration	ADMIN[INF PD HOLDING]	Administration
		ADMIN[LBAP PD HOLDING]	
		ADMINISTRATION	
		HCADMIN_DA_NA_19-147- 002-B490 HouADMIN_DA_NA_19-147-	
		001-B489	
0002	Planning	HCPLAN_DA_NA_19-147- 002-B490	Harris County Planning
		HouPLN_DA_NA_19-147-001 B489	-Houston Planning
		PLANNING	State Planning
0003	City of Houston	HouBP_DA_LMI_19-147-001- B489	HOU Buyout
		HouBP_DA_UN_19-147-001- B489	
		HouERP_DA_LMI_19-147- 001-B489	HOU Economic Revitalization
		HouHBAP_DA_LMI_19-147- 001-B489	HOU Homebuyer Assistance
		HouHBAP_DA_UN_19-147- 001-B489	
		HouHoAP[AcqG]_DA_LMI_19 147-001-B489	-HOU HAP Acquistion
		HouHoAP[CM]_DA_LMI_19- 147-001-B489 HouHoAP[CM]_DA_UN_19- 147-001-B489	HOU HAP City Managed Rehab. and Recon.
			HOU HAP Homeowner Managed Rehab. and Recon.



		147-001-B489 HouHoAP[IMAO]_DA_UN_19- 147-001-B489 HouHoAP[Reimb]_DA_LMI_19- 147-001-B489 HouHoAP[Reimb]_DA_UN_19 -147-001-B489 HouPS_DA_LMI_19-147-001- B489 HouSFDP_DA_LMI_19-147-001- B489	9HOU HAP Reimbursement HOU Multifamily Rental
0004	Harris County	001-B489 HCAcqG_DA_LMI_19-147-	HC SF Affordable Housing Preservation
		002-B490 HCAcqG_DA_UN_19-147-	
		002-B490 HCARP_DA_LMI_19-147-002	-HC Affordable Rental Program
		B490 HCBP_DA_LMI_19-147-002-	HC Buvout & Acauisition
		B490 HCBP_DA_UN_19-147-002-	
		B490	
		HCComBP_DA_LMI_19-147- 002-B490	HC Commercial Buyout
		HCComBP_DA_UN_19-147- 002-B490	
		HCCompApp_DA_LMI_19- 147-002-B490 F&D	Flood and Drainage Facilities
		HCCompApp_DA_LMI_19- 147-002-B490 PS	Public Services
		HCHAP_DA_LMI_19-147-002	-HC HAP
		B490 HCHAP_DA_UN_19-147-002-	
		B490 HCHRP_DA_LMI_19-147-002	-HC Reimbursement
		B490 HCHRP_DA_UN_19-147-002-	
		B490 HCMOD_DA_LMI_19-147- 002-B490 F&D	Flood and Drainage Facilities
		HCMOD_DA_LMI_19-147- 002-B490_SF	Sewer Facilities
		—	-Neighborhood Facilities/Community Centers
		HCSFNC_DA_LMI_19-147- 002-B490	HC Single Family New Construction
0005	Homeowner Assistance Program	HAP[AACOG]_SMID_LMI	HAP - AACOG
		HAP[AACOG]_SMID_UN	
		HAP[BVCOG]_SMID_LMI	HAP - BVCOG
		HAP[BVCOG]_SMID_UN	
		• •	HAP - CAPCOG
		HAP[CAPCOG]_HMID_UN	
		HAP[CAPCOG]_SMID_LMI HAP[CAPCOG]_SMID_UN	
		HAP[CBCOG]_HMID_LMI	HAP - CBCOG
		HAP[CBCOG]_HMID_UN	
		HAP[CBCOG]_SMID_LMI	
		HAP[CBCOG]_SMID_UN	
		HAP[CTCOG]_SMID_LMI	HAP - CTCOG

	HAP[CTCOG]_SMID_UN	
	HAP[DETCOG]_HMID_LMI	HAP - DETCOG
	HAP[DETCOG]_HMID_UN	
	HAP[DETCOG]_SMID_LMI	
	HAP[DETCOG]_SMID_UN	
	HAP[GCRPC]_HMID_LMI	HAP - GCRPC
	HAP[GCRPC]_HMID_UN	
	HAP[GCRPC]_SMID_LMI	
	HAP[GCRPC]_SMID_UN	
	HAP[HGAC]_HMID_LMI	HAP - HGAC
	HAP[HGAC]_HMID_UN	
	HAP[HGAC]_SMID_LMI	
	HAP[HGAC]_SMID_UN	
	HAP[PUBLIC SERVICES]_HMID_LMI HAP[PUBLIC SERVICES]_SMID_LMI HAP[SETRPC]_HMID_LMI	HAP - PUBLIC SERVICES HAP - SETRPC
	HAP[SETRPC]_HMID_UN	
Local Infrastructure Program	INF[HOLDING]	Local Infrastructure Program
	INF_HMID_LMB_20-065-136- C491_MontgomeryCounty_AC Q	
	INF_HMID_LMH_20-065-136- C491_MontgomeryCounty_HA	Buyout Program - Homeownership Assistance
	INF_HMID_LMH_20-065-136- C491_MontgomeryCounty_RA	Buyout Program - Relocation Assistance
	C257_FortBendCounty	-Acquisition - Housing Incentives -Buyout Program - Housing Incentives
	INF_HMID_LMI_20-065-001- B947_Galveston	Street Improvements
	INF_HMID_LMI_20-065-003- B965_Liberty INF_HMID_LMI_20-065-004-	Sewer Facilities
	B995_Sinton INF_HMID_LMI_20-065-006- C004_GalvestonCounty	Flood and Drainage Facilities
	INF_HMID_LMI_20-065-007- C010_ChambersCounty	Sewer Facilities
	INF_HMID_LMI_20-065-008- C011_lowaColony INF_HMID_LMI_20-065-009-	Flood and Drainage Facilities
	C022_Cleveland_F&D INF_HMID_LMI_20-065-009- C022_Cleveland_SF INF_HMID_LMI_20-065-010-	Sewer Facilities
	C027_Conroe INF_HMID_LMI_20-065-013- C049_JasperCounty	Street Improvements
	INF_HMID_LMI_20-065-014- C053_Shepherd INF_HMID_LMI_20-065-017- C058_Anahuac	Sewer Facilities
	INF_HMID_LMI_20-065-018- C064_PolkCounty	Street Improvements

INF_HMID_LMI_20-065-022-C079_EastBernard INF HMID LMI 20-065-024- Sewer Facilities C083_Angleton INF_HMID_LMI_20-065-025-C086_Mathis INF_HMID_LMI_20-065-026- Flood and Drainage Facilities C093_SantaFe_F&D INF_HMID_LMI_20-065-026- Street Improvements C093_SantaFe_SI INF_HMID_LMI_20-065-027-C092_Nome INF_HMID_LMI_20-065-028- Water Facilities C091_FayetteCounty INF_HMID_LMI_20-065-029- Flood and Drainage Facilities C096 Dickinson INF_HMID_LMI_20-065-031-C101_Jasper INF_HMID_LMI_20-065-034- Sewer Facilities C113_Pinehurst_SF INF_HMID_LMI_20-065-034- Street Improvements C113_Pinehurst_SI INF_HMID_LMI_20-065-037-C118_Brookside INF_HMID_LMI_20-065-039-C120_Groves_SI INF_HMID_LMI_20-065-040- Sewer Facilities C121_Woodloch INF_HMID_LMI_20-065-042- Flood and Drainage Facilities C128_Hitchcock_F&D INF_HMID_LMI_20-065-042- Sewer Facilities C128_Hitchcock_SF INF_HMID_LMI_20-065-043- Street Improvements C129 Liverpool INF_HMID_LMI_20-065-045- Flood and Drainage Facilities C131_HolidayLakes INF_HMID_LMI_20-065-046- Sewer Facilities C138_Rosenberg INF_HMID_LMI_20-065-049- Street Improvements C156 China INF_HMID_LMI_20-065-050- Sewer Facilities C158_Freeport INF_HMID_LMI_20-065-054- Flood and Drainage Facilities C164_Fulton INF_HMID_LMI_20-065-055-C165_Victoria INF HMID LMI 20-065-057-C169_Refugio_F&D INF_HMID_LMI_20-065-057- Sewer Facilities C169_Refugio_SF INF_HMID_LMI_20-065-057- Street Improvements C169_Refugio_SI INF_HMID_LMI_20-065-057- Water Facilities C169_Refugio_WF INF_HMID_LMI_20-065-060- Public Facilities C175_Alvin_PF INF_HMID_LMI_20-065-060- Sewer Facilities C175_Alvin_SF INF_HMID_LMI_20-065-060- Water Facilities C175_Alvin_WF INF_HMID_LMI_20-065-061- Sewer Facilities C176_WestColumbia INF_HMID_LMI_20-065-062- Street Improvements C180_WallerCounty INF_HMID_LMI_20-065-064- Flood and Drainage Facilities C182_CalhounCounty_F&D INF_HMID_LMI_20-065-064- Public Facilities C182 CalhounCounty PF INF_HMID_LMI_20-065-066-C192_Robstown INF_HMID_LMI_20-065-068- Street Improvements C194_Bayside



INF_HMID_LMI_20-065-069- C195_Lumberton	Flood and Drainage Facilities
INF_HMID_LMI_20-065-070-	Street Improvements
C196_Woodsboro INF_HMID_LMI_20-065-072-	Flood and Drainage Facilities
C199_VillageofJonesCreek INF_HMID_LMI_20-065-073-	Sewer Facilities
C200_Kirbyville INF_HMID_LMI_20-065-077-	Flood and Drainage Facilities
C219_MissouriCity INF_HMID_LMI_20-065-078-	
C221_SanPatricioCounty INF_HMID_LMI_20-065-080-	Sewer Facilities
C233_Richwood INF_HMID_LMI_20-065-081-	Flood and Drainage Facilities
C234_Wharton INF_HMID_LMI_20-065-082-	Street Improvements
C235_PattonVillage	
INF_HMID_LMI_20-065-083- C236_TexasCity	Flood and Drainage Facilities
INF_HMID_LMI_20-065-084- C243_PortNeches	Water Facilities
INF_HMID_LMI_20-065-086- C247_Ingleside	Flood and Drainage Facilities
INF_HMID_LMI_20-065-087- C248_TylerCounty_SF	Sewer Facilities
INF_HMID_LMI_20-065-087- C248_TylerCounty_SI	Street Improvements
INF_HMID_LMI_20-065-087-	Water Facilities
C248_TylerCounty_WF INF_HMID_LMI_20-065-088-	Sewer Facilities
C249_SourLake_SF INF_HMID_LMI_20-065-088-	Street Improvements
C249_SourLake_SI INF_HMID_LMI_20-065-090-	Flood and Drainage Facilities
C252_Rockport INF_HMID_LMI_20-065-091-	Public Facilities
C254_NuecesCounty_PF INF_HMID_LMI_20-065-091-	Street Improvements
C254_NuecesCounty_SI INF_HMID_LMI_20-065-092-	Acquisition General
C257_FortBendCounty_ACQ	
INF_HMID_LMI_20-065-092- C257_FortBendCounty_F&D	Flood and Drainage Facilities
INF_HMID_LMI_20-065-093- C261_SanJacintoCounty	Street Improvements
INF_HMID_LMI_20-065-094-	Flood and Drainage Facilities
C262_VictoriaCounty_F&D INF_HMID_LMI_20-065-094-	Street Improvements
C262_VictoriaCounty_SI INF_HMID_LMI_20-065-095-	
C264_LibertyCounty INF_HMID_LMI_20-065-097-	
C269_Taft INF_HMID_LMI_20-065-098-	Flood and Drainage
C270_AransasCounty_F&D INF_HMID_LMI_20-065-098-	Street Improvements
C270_AransasCounty_SI INF_HMID_LMI_20-065-101-	·
C274_NewtonCounty	Flood and Drainage Facilities
INF_HMID_LMI_20-065-102-	Flood and Drainage Facilities
C275_Silsbee	Street Improvements
INF_HMID_LMI_20-065-104- C279_WalkerCounty	·
INF_HMID_LMI_20-065-104-	
INF_HMID_LMI_20-065-104- C279_WalkerCounty INF_HMID_LMI_20-065-105-	Flood and Drainage Facilities



INF HMID LMI 20-065-107- Sewer Facilities C294_WhartonCounty_SF INF_HMID_LMI_20-065-109- Flood and Drainage Facilities C303_AransasPass_F&D INF_HMID_LMI_20-065-109- Sewer Facilities C303_AransasPass_SF INF_HMID_LMI_20-065-110- Flood and Drainage Facilities C306_RefugioCounty_F&D INF_HMID_LMI_20-065-110- Public Facilities C306_RefugioCounty_PF INF HMID LMI 20-065-110- Sewer Facilities C306_RefugioCounty_SF INF_HMID_LMI_20-065-110- Street Improvements C306_RefugioCounty_SI INF_HMID_LMI_20-065-110- Water Facilities C306_RefugioCounty_WF INF_HMID_LMI_20-065-113- Flood and Drainage Facilities C310_Baytown INF_HMID_LMI_20-065-114- Sewer Facilities C313_Gregory INF_HMID_LMI_20-065-115- Flood and Drainage Facilities C366_Austwell_F&D INF_HMID_LMI_20-065-115- Public Facilities C366 Austwell PF INF_HMID_LMI_20-065-115- Sewer Facilities C366_Austwell_SF INF_HMID_LMI_20-065-115- Water Facilities C366_Austwell_WF INF_HMID_LMI_20-065-117- Street Improvements C378_PlumGrove INF_HMID_LMI_20-065-118- Flood and Drainage Facilities C388_BrazoriaCounty INF_HMID_LMI_20-065-119-C390 WestOrange F&D INF_HMID_LMI_20-065-119- Public Facilities C390_WestOrange_PF INF_HMID_LMI_20-065-119- Sewer Facilities C390_WestOrange_SF INF_HMID_LMI_20-065-119- Street Improvements C390_WestOrange_SI INF_HMID_LMI_20-065-120- Flood and Drainage Facilities C407_Vidor_F&D INF_HMID_LMI_20-065-120- Street Improvements C407_Vidor_SI INF_HMID_LMI_20-065-121- Flood and Drainage Facilities C408_JeffersonCounty INF_HMID_LMI_20-065-123- Street Improvements C430_MatagordaCounty_SI INF_HMID_LMI_20-065-127- Sewer Facilities C438_Danbury INF_HMID_LMI_20-065-135-C481_MontBelvieu INF_HMID_LMI_20-065-136- Flood and Drainage C491_MontgomeryCounty_F& D INF_HMID_LMI_20-065-140-C594_Orange_F&D INF_HMID_LMI_20-065-140- Public Facilities C594_Orange_PF INF_HMID_NA_20-065-098- Planning Study C270_AransasCounty_PLAN INF_HMID_NA_20-065-107-C294_WhartonCounty_PLAN INF_HMID_NA_20-065-120-C407_Vidor_PLAN INF_HMID_SB_20-065-120- Clearance and Demolition C407_Vidor_C&D INF_HMID_UN_20-065-013- Street Improvements C049_JasperCounty INF_HMID_UN_20-065-027-C092_Nome

INF_HMID_UN_20-065-029- Flood and Drainage Facilities C096_Dickinson INF HMID UN 20-065-039- Sewer Facilities C120_Groves_SF INF_HMID_UN_20-065-039- Street Improvements C120_Groves_SI INF_HMID_UN_20-065-049-C156_China INF_HMID_UN_20-065-069-C195_Lumberton INF_HMID_UN_20-065-079- Flood and Drainage Facilities C231_ColoradoCounty INF_HMID_UN_20-065-087- Water Facilities C248_TylerCounty_WF INF_HMID_UN_20-065-088-Street Improvements C249 SourLake SI INF_HMID_UN_20-065-089- Flood and Drainage Facilities C250_Katy INF_HMID_UN_20-065-090-C252_Rockport INF_HMID_UN_20-065-093-Street Improvements C261_SanJacintoCounty INF_HMID_UN_20-065-094-Flood and Drainage Facilities C262_VictoriaCounty_F&D INF_HMID_UN_20-065-095-Street Improvements C264_LibertyCounty INF_HMID_UN_20-065-098-**Public Facilities** C270_AransasCounty_PF INF_HMID_UN_20-065-106- Flood and Drainage Facilities C288_Pearland INF_HMID_UN_20-065-107-C294_WhartonCounty_F&D INF_HMID_UN_20-065-107-Sewer Facilities C294 WhartonCounty SF INF_HMID_UN_20-065-107-Water Facilities C294_WhartonCounty_WF INF_HMID_UN_20-065-109-Flood and Drainage Facilities C303_AransasPass_F&D INF_HMID_UN_20-065-110-Street Improvements C306_RefugioCounty_SI INF_HMID_UN_20-065-114-Sewer Facilities C313_Gregory INF_HMID_UN_20-065-120- Flood and Drainage Facilities C407_Vidor_F&D INF_HMID_UN_20-065-120- Street Improvements C407_Vidor_SI INF HMID UN 20-065-123-C430_MatagordaCounty_SI INF_HMID_UN_20-065-125-Water Facilities C436_WoodbranchVillage INF_HMID_UN_20-065-126- Flood and Drainage Facilities C437_Dayton INF_HMID_UN_20-065-127- Sewer Facilities C438_Danbury INF_HMID_UN_20-065-129- Flood and Drainage C440_Portland INF_HMID_UN_20-065-130- Sewer Facilities C441_Manvel_SF INF_HMID_UN_20-065-130- Water Facilities C441_Manvel_WF INF_HMID_UN_20-065-131- Flood and Drainage C442_Simonton INF_HMID_UN_20-065-133-C445_CorpusChristi INF_HMID_UN_20-065-134-C451_Friendswood INF_HMID_UN_20-065-136- Buyout Program C491_MontgomeryCounty_AC Ω INF_HMID_UN_20-065-136- Buyout Program - Housing Incentives C491 MontgomeryCounty HI



INF_HMID_UN_20-065-136- Buyout Program - Relocation Assistance C491_MontgomeryCounty_RA

INF_HMID_UN_20-065-140- C594_Orange_F&D	Flood and Drainage
INF_SMID_LMI_20-065-002-	Flood and Drainage Facilities
B964_Moulton INF_SMID_LMI_20-065-011-	Sewer Facilities
C032_EagleLake INF_SMID_LMI_20-065-012-	Street Improvements
C039_Goliad INF_SMID_LMI_20-065-015-	Flood and Drainage Facilities
C054_NewWaverly INF_SMID_LMI_20-065-016-	Sewer Facilities
C056_BeeCounty_SF INF_SMID_LMI_20-065-016-	Water Facilities
C056_BeeCounty_WF INF_SMID_LMI_20-065-019-	Sewer Facilities
C065_PrairieView INF_SMID_LMI_20-065-020-	Flood and Drainage Facilities
C066_CaldwellCounty INF_SMID_LMI_20-065-023-	Sewer Facilities
	Flood and Drainage Facilities
C097_Columbus INF_SMID_LMI_20-065-032-	Sewer Facilities
C109_Edna INF_SMID_LMI_20-065-033-	
C111_LaWard_SF INF_SMID_LMI_20-065-033-	Water Facilities
C111_LaWard_WF INF_SMID_LMI_20-065-035-	Public Facilities
C115_Wallis_PF INF_SMID_LMI_20-065-035-	Sewer Facilities
	Flood and Drainage Facilities
C116_Hallettsville INF_SMID_LMI_20-065-038- C110_Brookshira_E&D	
C119_Brookshire_F&D INF_SMID_LMI_20-065-038- C119_Brookshire_SI	Street Improvements
INF_SMID_LMI_20-065-041- C122_KarnesCounty	Flood and Drainage Facilities
INF_SMID_LMI_20-065-044- C130_Smiley	Street Improvements
INF_SMID_LMI_20-065-047- C139_Gonzales	Public Facilities
	Flood and Drainage Facilities
INF_SMID_LMI_20-065-051- C160_Nixon	
INF_SMID_LMI_20-065-052- C162_lola	
INF_SMID_LMI_20-065-053- C163_Shiner	
INF_SMID_LMI_20-065-056- C167_Bedias	
INF_SMID_LMI_20-065-058- C170_Somerville	
INF_SMID_LMI_20-065-059- C171_ToddMission_F&D	
INF_SMID_LMI_20-065-059- C171_ToddMission_SI	Street Improvements
INF_SMID_LMI_20-065-063- C181_Cuero_F&D	Flood and Drainage Facilities
INF_SMID_LMI_20-065-063- C181_Cuero_SF	Sewer Facilities
INF_SMID_LMI_20-065-063- C181_Cuero_SI	Street Improvements
INF_SMID_LMI_20-065-063- C181_Cuero_WF	Water Facilities
INF_SMID_LMI_20-065-065- C184_AustinCounty	Street Improvements



INF_SMID_LMI_20-065-067- Sewer Facilities C193_Hempstead_SF INF SMID LMI 20-065-067- Water Facilities C193_Hempstead_WF INF_SMID_LMI_20-065-071- Flood and Drainage Facilities C198_PortLavaca_F&D INF_SMID_LMI_20-065-071- Street Improvements C198_PortLavaca_SI INF_SMID_LMI_20-065-074-C201_Yorktown INF_SMID_LMI_20-065-075- Sewer Facilities C203_City_of_Gonzales INF_SMID_LMI_20-065-076- Flood and Drainage Facilities C218_PointComfort_F&D INF_SMID_LMI_20-065-076- Street Improvements C218 PointComfort SI INF_SMID_LMI_20-065-076- Water Facilities C218_PointComfort_WF INF_SMID_LMI_20-065-079- Flood and Drainage Facilities C231_ColoradoCounty INF_SMID_LMI_20-065-085-C246_Yoakum_F&D INF_SMID_LMI_20-065-085- Public Facilities C246 Yoakum PF INF_SMID_LMI_20-065-085- Sewer Facilities C246_Yoakum_SF INF_SMID_LMI_20-065-085- Street Improvements C246_Yoakum_SI INF_SMID_LMI_20-065-085- Water Facilities C246_Yoakum_WF INF_SMID_LMI_20-065-096- Street Improvements C267_JacksonCounty INF_SMID_LMI_20-065-099-C271 GoliadCounty SI INF_SMID_LMI_20-065-099- Water Facilities C271_GoliadCounty_WF INF_SMID_LMI_20-065-100- Flood and Drainage Facilities C273_GrimesCounty INF_SMID_LMI_20-065-103- Public Facilities C278 Seadrift PF INF_SMID_LMI_20-065-103- Sewer Facilities C278_Seadrift_SF INF_SMID_LMI_20-065-103- Water Facilities C278_Seadrift_WF INF_SMID_LMI_20-065-108- Street Improvements C295_Palacios INF_SMID_LMI_20-065-111- Flood and Drainage Facilities C308_MilamCounty INF_SMID_LMI_20-065-112-C309_Waelder_F&D INF_SMID_LMI_20-065-112- Sewer Facilities C309_Waelder_SF INF_SMID_LMI_20-065-123- Flood and Drainage Facilities C430_MatagordaCounty_F&D INF_SMID_LMI_20-065-123- Sewer Facilities C430_MatagordaCounty_SF INF_SMID_LMI_20-065-123- Water Facilities C430_MatagordaCounty_WF INF_SMID_LMI_20-065-139- Flood and Drainage C527_BastropCounty_F&D INF_SMID_NA_20-065-021- Infrastructure Planning Study C076_SabineCounty INF_SMID_NA_20-065-139-Planning Study C527_BastropCounty_PLAN INF_SMID_UN_20-065-047- Water Facilities C139_Gonzales INF_SMID_UN_20-065-064- Public Facilities C182_CalhounCounty_PF INF_SMID_UN_20-065-065-Street Improvements C184_AustinCounty



0007

Local Buyout/Acquisition Program

DELETED

LBAP[HOLDING]

CANCELLED

INF_SMID_UN_20-065-096-C267_JacksonCounty INF_SMID_UN_20-065-099-

C271_GoliadCounty_PF

C279_WalkerCounty_F&D

C279_WalkerCounty INF_SMID_UN_20-065-104-

C308_MilamCounty

C426_LavacaCounty INF_SMID_UN_20-065-123-

C430_MatagordaCounty_SF INF_SMID_UN_20-065-124-

INF_SMID_UN_20-065-139-C527_BastropCounty_F&D INF_SMID_UN_20-065-139-

C527_BastropCounty_SI

C377_Anderson

C435_LeeCounty

C439_Huntsville_F&D INF_SMID_UN_20-065-128-

C439_Huntsville_SI

C443_Sealy

C503_Katy

Public Facilities

Sewer Facilities

Street Improvements

Street Improvements

Street Improvements

Local Buyout and Acquisition Program

null

DELETED

Flood and Drainage Facilities

INF_SMID_UN_20-065-104- Street Improvements

INF_SMID_UN_20-065-111- Street Improvements

INF_SMID_UN_20-065-122- Street Improvements

INF_SMID_UN_20-065-128- Flood and Drainage

INF_SMID_UN_20-065-132- Water Facilities

INF_SMID_UN_20-065-137- Flood and Drainage

INF_SMID_UN_20-065-116 Flood and Drainage Facilities

LBAP_HMID_LMA_20-066- Acquisition Program 022-C166_RoseCity LBAP_HMID_LMA_20-066-025-C202_BridgeCity LBAP_HMID_LMA_20-066-029-C223_WestOrange LBAP_HMID_LMA_20-066-030-C224_Ingleside LBAP_HMID_LMB_20-066- Buyout Program 001-B956_MontgomeryCounty

LBAP_HMID_LMB_20-066-004-C033_VictoriaCounty LBAP_HMID_LMB_20-066-005-C034_Wharton LBAP_HMID_LMB_20-066-006-C038_FortBendCounty LBAP_HMID_LMB_20-066-007-C041_Victoria LBAP HMID LMB 20-066-008-C043_TexasCity LBAP_HMID_LMB_20-066-009-C052_WhartonCounty LBAP_HMID_LMB_20-066-010-C063_FayetteCounty LBAP_HMID_LMB_20-066-013-C095_LibertyCounty LBAP_HMID_LMB_20-066-015-C108_NewtonCounty LBAP_HMID_LMB_20-066-017-C123_CorpusChristi LBAP_HMID_LMB_20-066-019-C134_Nome LBAP_HMID_LMB_20-066-020-C135_SanJacintoCounty



LBAP_HMID_LMB_20-066- 021-C137_SourLake LBAP_HMID_LMB_20-066- 023-C168_Vidor LBAP_HMID_LMB_20-066- 024-C178_Silsbee LBAP_HMID_LMB_20-066- 031-C225_Jasper LBAP_HMID_LMB_20-066- 036-C242_JeffersonCounty LBAP_HMID_LMB_20-066- 040-C259_Dickinson LBAP_HMID_LMB_20-066- 043-C300_JasperCounty LBAP_HMID_LMB_20-066- 044-C314_Beaumont LBAP_HMID_LMB_20-066- 048-C526_OrangeCounty LBAP_HMID_LMH_20-066- 048-C526_OrangeCounty	Buyout Program - Relocation Assistance
LBAP_HMID_LMH_20-066- 006- C038_FortBendCounty_DPA	Buyout Program - Down-Payment Assistance
LBAP_HMID_LMH_20-066- 006-	Buyout Program - Relocation Assistance
C038_FortBendCounty_RA LBAP_HMID_LMH_20-066- 015- C108_NewtonCounty_DPA	Buyout Program - Down-Payment Assistance
LBAP_HMID_LMH_20-066- 015-C108_NewtonCounty_RA	Buyout Program - Relocation Assistance
LBAP_HMID_LMH_20-066- 022-C166_RoseCity_DPA LBAP_HMID_LMH_20-066- 022-C166_RoseCity_RA LBAP_HMID_LMH_20-066- 023-C168_Vidor_DPA LBAP_HMID_LMH_20-066- 023-C168_Vidor_RA LBAP_HMID_LMH_20-066- 024-C178_Silsbee	Acquisition Program - Down-Payment Assistance Acquisition Program - Relocation Assistance Buyout Program - Down-Payment Assistance Buyout Program - Relocation Assistance
LBAP_HMID_LMH_20-066- 025-C202_BridgeCity LBAP_HMID_LMH_20-066- 029-C223_WestOrange_HA LBAP_HMID_LMH_20-066-	Acquisition Program - Relocation Assistance Acquisition Program - Homeownership Assistance Acquisition Program - Relocation
029-C223_WestOrange_RA LBAP_HMID_LMH_20-066- 035-C237_PineForest_DPA LBAP_HMID_LMH_20-066- 036-	Assistance Acquisition Program - Down-Payment Assistance Buyout Program - Down-Payment Assistance
C242_JeffersonCounty_DPA LBAP_HMID_LMH_20-066- 036-	Buyout Program - Relocation Assistance
C242_JeffersonCounty_RA LBAP_HMID_LMH_20-066- 038-C251_RoseHill_DPA LBAP_HMID_LMH_20-066- 039-C258_Orange	Acquisition Program - Homeownership Assistance Acquisition Program
LBAP_HMID_LMH_20-066- 039-C258_Orange_DPA	Acquisition Program - Down-Payment Assistance
LBAP_HMID_LMH_20-066- 039-C258_Orange_RA LBAP_HMID_LMH_20-066- 041-C266_HardinCounty_DP/	Acquisition Program - Relocation Payments Acquisition Program - Down-Payment AAssistance
LBAP_HMID_LMH_20-066-	Acquisition Program - Relation Assistance

LBAP_HMID_LMH_20-066- Acquisition Program - Relation Assistance 041-



LBAP_HMID_LMH_20-066- Buyout Program - Relocation Assistance 048-C526_OrangeCounty_RA

LBAP HMID LMHI 20-066-**Buyout Program - Housing Incentives** 004-C033_VictoriaCounty LBAP_HMID_LMHI_20-066-006-C038 FortBendCounty LBAP_HMID_LMHI_20-066-007-C041_Victoria LBAP_HMID_LMHI_20-066-008-C043_TexasCity LBAP HMID LMHI 20-066-009-C052_WhartonCounty LBAP_HMID_LMHI_20-066-010-C063_FayetteCounty LBAP_HMID_LMHI_20-066-013-C095_LibertyCounty LBAP_HMID_LMHI_20-066-023-C168_Vidor_HI LBAP_HMID_LMHI_20-066-024-C178_Silsbee LBAP HMID LMHI 20-066-Acquisition Program - Housing Incentives 029-C223_WestOrange LBAP_HMID_LMHI_20-066-030-C224_Ingleside LBAP_HMID_LMHI_20-066-**Buyout Program - Housing Incentives** 031-C225_Jasper LBAP_HMID_LMHI_20-066-Acquisition Program - Housing Incentives 035-C237_PineForest LBAP HMID LMHI 20-066-Acquisition Program - Relocation 035-C237_PineForest_RA Assistance LBAP_HMID_LMHI_20-066-**Buyout Program - Housing Incentives** 036-C242_JeffersonCounty LBAP_HMID_LMHI_20-066-Acquisition Program - Housing Incentives 038-C251_RoseHill LBAP_HMID_LMHI_20-066-Acquisition Program - Relocation 038-C251_RoseHill_RA Assistance LBAP HMID LMHI 20-066-Acquisition Program - Housing Incentives 039-C258_Orange LBAP_HMID_LMHI_20-066-**Buyout Program - Housing Incentives** 040-C259_Dickinson LBAP_HMID_LMHI_20-066-Acquisition Program - Housing Incentives 041-C266_HardinCounty LBAP_HMID_LMHI_20-066-**Buyout Program - Housing Incentives** 043-C300_JasperCounty LBAP HMID LMHI 20-066-044-C314_Beaumont LBAP_HMID_LMHI_20-066-048-C526_OrangeCounty_HI LBAP_HMID_LMI_20-066-Acquisition Program 035-C237_PineForest LBAP_HMID_LMI_20-066-**Buyout Program** 037-C245 Pearland LBAP_HMID_LMI_20-066-Acquisition Program 038-C251_RoseHill LBAP_HMID_LMI_20-066-040-C259_Dickinson LBAP HMID LMI 20-066-041-C266_HardinCounty LBAP_HMID_UN_20-066-001-Buyout Program B956_MontgomeryCounty LBAP_HMID_UN_20-066-001-Buyout Program - Relocation Assistance B956_MontgomeryCounty_RA

LBAP_HMID_UN_20-066-004-Buyout Program C033_VictoriaCounty LBAP_HMID_UN_20-066-004-Buyout Program - Housing Incentives



C033_VictoriaCounty_HI Buyout Program - Housing Incentives

LBAP_HMID_UN_20-066-005-Buyout Program C034_Wharton LBAP_HMID_UN_20-066-006-C038_FortBendCounty LBAP_HMID_UN_20-066-006-Buyout Program - Down-Payment C038_FortBendCounty_DPA Assistance

LBAP_HMID_UN_20-066-006-Buyout Program - Housing Incentives C038_FortBendCounty_HI

 $\label{eq:lbap_HMID_UN_20-066-006-Buyout Program - Relocation Assistance C038_FortBendCounty_RA$

LBAP_HMID_UN_20-066-007-Buyout Program C041_Victoria LBAP_HMID_UN_20-066-007-Buyout Program - Housing Incentives C041_Victoria_HI LBAP_HMID_UN_20-066-008-Buyout Program C043_TexasCity LBAP_HMID_UN_20-066-008-Buyout Program - Housing Incentives C043_TexasCity_HI LBAP_HMID_UN_20-066-009-Buyout Program C052_WhartonCounty LBAP_HMID_UN_20-066-009-Buyout Program - Housing Incentives C052_WhartonCounty_HI LBAP_HMID_UN_20-066-010-Buyout Program C063_FayetteCounty LBAP_HMID_UN_20-066-010-Buyout Program - Housing Incentives C063_FayetteCounty_HI LBAP_HMID_UN_20-066-013-Buyout Program C095_LibertyCounty LBAP HMID UN 20-066-013-Buyout Program - Housing Incentives C095_LibertyCounty_HI LBAP_HMID_UN_20-066-015-Buyout Program C108_NewtonCounty LBAP_HMID_UN_20-066-015-Buyout Program - Down-Payment C108_NewtonCounty_DPA Assistance LBAP_HMID_UN_20-066-015-Buyout Program - Relocation Assistance C108_NewtonCounty_RA LBAP_HMID_UN_20-066-017-Buyout Program C123 CorpusChristi LBAP_HMID_UN_20-066-019-C134_Nome LBAP_HMID_UN_20-066-020-C135_SanJacintoCounty LBAP_HMID_UN_20-066-021-C137_SourLake LBAP_HMID_UN_20-066-023-C168_Vidor LBAP_HMID_UN_20-066-023-Buyout Program - Down- Payment C168_Vidor_DPA Assistance LBAP_HMID_UN_20-066-023-Buyout Program - Housing Incentives C168_Vidor_HI LBAP_HMID_UN_20-066-023-Buyout Program - Relocation Assistance C168_Vidor_RA LBAP_HMID_UN_20-066-024-Buyout Program C178_Silsbee LBAP_HMID_UN_20-066-024-Buyout Program - Housing Incentives C178_Silsbee_HI LBAP_HMID_UN_20-066-024-Buyout Program - Relocation Assistance C178_Silsbee_RA LBAP_HMID_UN_20-066-030-Acquisition Program C224_Ingleside LBAP_HMID_UN_20-066-030-Acquisition Program - Housing Incentives C224_Ingleside_HI



LBAP_HMID_UN_20-066-031-Buyout Program

C225_Jasper

LBAP_HMID_UN_20-066-031-Buyout Program - Housing Incentives C225_Jasper_HI

LBAP_HMID_UN_20-066-035-Acquisition Program - Down-Payment C237_PineForest_DPA

Assistance

LBAP_HMID_UN_20-066-035-Acquisition Program - Housing Incentives C237_PineForest_HI

LBAP_HMID_UN_20-066-035-Acquisition Program - Relocation

C237_PineForest_RA Assistance

LBAP_HMID_UN_20-066-036-Buyout Program

C242_JeffersonCounty

LBAP_HMID_UN_20-066-036-Buyout Program - Down-Payment

C242_JeffersonCounty_DPA Assistance

LBAP_HMID_UN_20-066-036-Buyout Program - Housing Incentives C242_JeffersonCounty_HI

LBAP_HMID_UN_20-066-036-Buyout Program - Relocation Assistance C242_JeffersonCounty_RA

LBAP_HMID_UN_20-066-038-Acquisition Program C251 RoseHill

LBAP_HMID_UN_20-066-038-Acquisition Program - Homeownership C251 RoseHill DPA Assistance

LBAP_HMID_UN_20-066-038-Acquisition Program - Housing Incentives C251_RoseHill_HI

LBAP_HMID_UN_20-066-038-Acquisition Program - Relocation

C251_RoseHill_RA Assistance

LBAP_HMID_UN_20-066-039-Acquisition Program

C258_Orange

LBAP_HMID_UN_20-066-039-Acquisition Program - Down-Payment Assistance

C258_Orange_DPA

LBAP_HMID_UN_20-066-039-Acquisition Program - Housing Incentives C258_Orange_HI

LBAP_HMID_UN_20-066-039-Acquisition Program - Relocation

C258_Orange_RA Payments

LBAP_HMID_UN_20-066-040-Buyout Program

C259_Dickinson

LBAP_HMID_UN_20-066-040-Buyout Program - Housing Incentives

C259_Dickinson_HI

LBAP_HMID_UN_20-066-043-Buyout Program

C300_JasperCounty

LBAP_HMID_UN_20-066-043-Buyout Program - Housing Incentives

C300_JasperCounty_HI

LBAP_HMID_UN_20-066-044-Buyout Program

C314_Beaumont

LBAP_HMID_UN_20-066-044-Buyout Program - Housing Incentives

C314 Beaumont HI

LBAP_HMID_UN_20-066-045-Acquisition Program

C444_Friendswood

LBAP_HMID_UN_20-066-045-Acquisition Program - Relocation

C444_Friendswood_RA Assistance

LBAP_HMID_UN_20-066-046-Acquisition Program

C455_GalvestonCounty_ACQ

LBAP_HMID_UN_20-066-046-Acquisition Program - Relocation C455_GalvestonCounty_RA Assistance

LBAP_HMID_UN_20-066-048-Buyout Program C526 OrangeCounty LBAP_HMID_UN_20-066-048-Buyout Program - Housing Incentives C526_OrangeCounty_HI

LBAP_HMID_UN_20-066-048-Buyout Program - Relocation Assistance C526_OrangeCounty_RA

LBAP_SMID_LMA_20-066-**Buyout Program** 033-C229_GonzalesCounty LBAP_SMID_LMB_20-066-002-B957_AustinCounty LBAP_SMID_LMB_20-066-



003-B966_GrimesCounty

LBAP_SMID_LMB_20-066-011-C074_WallerCounty LBAP_SMID_LMB_20-066-012-C094_CaldwellCounty LBAP_SMID_LMB_20-066-014-C106_LeeCounty LBAP_SMID_LMB_20-066-016-C112_TylerCounty LBAP_SMID_LMB_20-066-018-C125_PolkCounty LBAP_SMID_LMB_20-066-026-C215_MilamCounty LBAP_SMID_LMB_20-066-027-C220_GoliadCounty LBAP_SMID_LMB_20-066-028-C222_BastropCounty LBAP_SMID_LMB_20-066-032-C226 KarnesCounty LBAP_SMID_LMH_20-066-Buyout Program - Down-Payment 003-Assistance B966_GrimesCounty_DPA LBAP_SMID_LMH_20-066-Buyout Program - Relocation Assistance 003-B966_GrimesCounty_RA LBAP_SMID_LMH_20-066-012-C094_CaldwellCounty LBAP_SMID_LMH_20-066-014-C106_LeeCounty_RA LBAP_SMID_LMH_20-066-027-C220_GoliadCounty_RA LBAP_SMID_LMH_20-066-032-C226_KarnesCounty LBAP_SMID_LMH_20-066-033-C229 GonzalesCounty LBAP_SMID_LMHI_20-066-**Buyout Program - Housing Incentives** 002-B957_AustinCounty LBAP_SMID_LMHI_20-066-011-C074_WallerCounty LBAP_SMID_LMHI_20-066-026-C215_MilamCounty LBAP_SMID_LMHI_20-066-028-C222_BastropCounty LBAP_SMID_UN_20-066-002-Buyout Program B957_AustinCounty LBAP_SMID_UN_20-066-002-Buyout Program - Housing Incentives B957_AustinCounty_HI LBAP_SMID_UN_20-066-011- Buyout Program C074_WallerCounty LBAP_SMID_UN_20-066-011-Buyout Program - Housing Incentives C074_WallerCounty_HI LBAP_SMID_UN_20-066-016-Buyout Program C112_TylerCounty LBAP_SMID_UN_20-066-018-C125_PolkCounty LBAP_SMID_UN_20-066-026-C215_MilamCounty LBAP_SMID_UN_20-066-026-Buyout Program - Housing Incentives C215_MilamCounty_HI LBAP_SMID_UN_20-066-027-Buyout Program C220_GoliadCounty LBAP_SMID_UN_20-066-027- Buyout Program - Relocation Assistance C220_GoliadCounty_RA LBAP_SMID_UN_20-066-028-Buyout Program C222 BastropCounty LBAP_SMID_UN_20-066-028- Buyout Program - Housing Incentives C222_BastropCounty_HI

LBAP_SMID_UN_20-066-032-Buyout Program C226_KarnesCounty



LBAP_SMID_UN_20-066-032-Buyout Program - Relocation Assistance C226_KarnesCounty_RA

LBAP_SMID_UN_20-066-033- Buyout Program C229_GonzalesCounty LBAP_SMID_UN_20-066-033- Buyout Program - Relocation Assistance C229_GonzalesCounty_RA

		0225_00h2alc300uhty_NA	
0008	Economic Revitalization Program	ERP_HMID_LMI ERP_SMID_LMI	Economic Revitalization Program
0009	Homeowner Reimbursement	HRP_HMID_LMI	Homeowner Reimbursement Program
		HRP_HMID_UN	Ű
		HRP_SMID_LMI	
		HRP_SMID_UN	
0010	PREPS Program	PREPS_HMID_UN	PREPS Program
		PREPS_SMID_UN	
0011	Affordable Rental Program	ARP_HMID_LMI	Affordable Rental Program
		ARP_SMID_LMI	
0012	State MI Affordable Rental	No activities in t	his project
0014	State MI PREPS Program	No activities in t	his project
0016	State MI Local Infrastructure	No activities in t	his project
0018	State MI Economic Revitalization	No activities in t	his project
1111	State MI Local Buyout/Acquisition	No activities in t	his project
1112	State MI Homeowner	No activities in t	his project
1113	State MI Homeowner Assistance	No activities in t	his project
9999	Restricted Balance	No activities in t	his project
DELETED-ACTIVITIES	DELETED-ACTIVITIES (Temporary)	18-229-000_00_Plan_UT- OSP-09132019152858	Planning
		19-097-004_00_Multi-	null
		LMI_DanielREInvestmentGropLLC-091320191	
		19-097-005_MI_Multi- LMI_Sierra Housing-	LMI-Multi - Sierra Royale Apartments
		09132019161726 19-097-006_MI_Multi-	LMI-Multi - Refugio Elderly Apartments
		LMI_Refugio Elderly Housing 091320191618	e i i
		19-097-007_MI_Multi-	LMI-Multi - Linden Oaks Apartments
		LMI_Rockport Retirement- 09132019161936	
		19-097-008_MI_Multi- LMI_HVM Aransas Pass-	LMI-Multi - The Palms I Apartments
		09132019162046 19-097-009_MI_Multi-	LMI-Multi - Windridge Apartments
		LMI_Sinton Retirement- 09132019162643	
		19-097-010_MI_Multi-	LMI-Multi - The Palms II Apartments
		LMI_HVM Aransas Pass I- 09132019162726	
		19-097-016_SI_Multi- LMI_American Academy of	LMI-Multi - American Academy of Crisis Counseling
		Crisis-091320191 19-097-029_MI_Multi-	LMI-Multi - Orchard Park Apts
		LMI_HVM GLO Angleton SR 09132019162824	
		19-097-030_MI_Multi-	null
		LMI_BAH Willow Creek Manor-0918201912584	
		19-097-031_MI_Multi-LMI_Ba City BB Housing LLC-	ayLMI-Multi - Bay Breeze Apartments
		091320191629	
		17	

19-097-032_MI_Multi-LMI_EI LMI-Multi - El Campo Retirement Campo Retirement-09132019163103 19-097-037_MI_Multi-LMI-Multi - Brooks at Caney Creek LMI_ChapelCreekInvestments LLC-0913201916 19-097-038_MI_Multi-CANCELLED LMI_Senior Citizens y-House-091820191254 19-097-039_MI_Multi-LMI-Multi - Southwood Crossing I & II LMI_PortArthurHousingAuthori ty-091320191 19-097-040_MI_Multi-Valley View Estates LMI_Port Arthur-09132019164034 19-097-042_MI_Multi-CANCELLED LMI_Myra Sue Winn-09182019125507 19-147-002_DA_5_Harris Flood and Drainage Facilities County-11122019120713 Delete - BC-06262019164344 null DELETE-06262019162251 DELETE DELETED-06122019125820 null DELETED-06262019115234 DELETED-PH_CBCOG-09122019162547 PH_18-229-000 WOA907-PH_UT AT AUSTIN 09132019154303 PH 18-229-000 WOB005-09132019154712 PH_18-229-000 WOB729-09132019155013 PH_18-497-001-B222-PH_CAPCOG 09132019155228 PH_18-497-002-B229-PH_AACOG 09132019155656 PH_BVCOG PH_18-497-003-B230-09132019155941 PH 18-497-004-B233-PH_CTCOG 09132019160201 PH_18-497-005-B234-PH_CBCOG 09132019160737 PH_18-497-006-B235-PH_DETCOG 09132019161021 PH 18-497-007-B236-PH_GCRPC 09132019160550 PH 18-497-008-B237-PH_SETRPC 09132019161223 PH_18-497-009-B238-PH_HGAC 09132019161316 PH_18-505-001-B504-Admin-Phoenix Translations 09132019152957 PH_DETCOGnull 09122019165507 PH_GCRPC-09122019165753PH_Local Buyout/Acquisition Program

PH_H-GAC-09122019170255

PH_HUD MI Planning- 09202019161147	CANCELLED
PH_HUD_MI_Affordable	Affordable Rental Program
Rental Program-	
09132019164204	
PH_HUD_MI_DETCOG-	PH_Local Infrastructure Program
09162019112948	
PH_HUD_MI_GCRPC-	
09162019113059	
PH_HUD_MI_H-GAC-	
09162019113150	



PH_HUD_MI_SETRPC-09162019113250 PH Multi HUD Magnolia Magnolia Station Station-09132019165627 PH_Multi_HUD_MI_Abby Abby Court L.P. Court L.P.-09132019165808 PH_Multi_HUD_MI_Cedar Cedar Ridge Apartments **Ridge Apartments-**09132019165850 PH_Multi_HUD_MI_Coastal **Coastal Bend Crossing** Bend Crossing-09132019170023 PH_Multi_HUD_MI_Delta Delta Manor L.P. Manor L.P.-09132019170117 PH_Multi_HUD_MI_Edison Edison Square Square-09132019170219 PH_Multi_HUD_MI_Huntingto Huntington Lago Mar n Lago Mar-09132019172920 PH_Multi_HUD_MI_Kountze Kountze Pioneer Crossing Pioneer Crossing-09132019172843 PH_Multi_HUD_MI_La Belle La Belle Maison Maison-09132019172730 PH_Multi_HUD_MI_Laguna Laguna Shores Shores-09132019172648 PH_Multi_HUD_MI_Linden Linden Oaks Apartments Oaks Apartments-09132019172610 PH_Multi_HUD_MI_Magnolia Magnolia Place Place-09132019173025 PH_Multi_HUD_MI_Maple Affordable Rental Housing Court L.P.-09132019171958 PH_Multi_HUD_MI_Ocean View Apartments-09132019171913 PH_Multi_HUD_MI_Parkside Place-09132019171825 PH_Multi_HUD_MI_Pebble Creek Apartments-09132019171741 PH_Multi_HUD_MI_SilverLeaf at Orange-09132019171651 PH_Multi_HUD_MI_Sphinx at Rockport I-09132019171607 PH_Multi_HUD_MI_The Groves-09132019171517 PH_Multi_HUD_MI_Tramonti at Kemah-09132019171433 PH_Multi_HUD_MI_Wharton Independent School-09132019171338 PH_Multi_HUD_MI_Winnhave Winnhaven n-09132019171246 PH_Multi_HUD_Sphinx at Sphinx at Sienna Villas Sienna Villas-09132019171150 PH_Multi_HUD_The Oaks at Oaks at Hitchcock Hitchcock-09132019171042 PH_Multi_State_MI_Dove Affordable Rental Housing Court I-09132019174154 PH_Multi_State_MI_Henderso n Place Apartments-09132019174252 PH_Multi_State_MI_Maple Park Senior Village-09132019174402



PH_Multi_State_MI_The Oaks at Brenham-09132019174447 PH_Multi_State_MI_Waverly Village-09132019174527 PH SETRPC-PH_Local Buyout/Acquisition Program 09122019170752 PH_State_Leatherwood Affordable Rental Housing Terrace Apartments-09132019174610 PH_State_MI_AACOG-PH_Local Buyout/Acquisition Program 09122019171413 PH_State_MI_ARP-Affordable Rental Program 09132019174702 PH_State_MI_BVCOG-PH_Local Buyout/Acquisition Program 09122019171558 PH_State_MI_CAPCOG-09122019171916 PH_State_MI_CBCOG-09122019173205 PH_State_MI_CTCOG-09122019173331 PH_State_MI_DETCOG-09122019174014 PH_State_MI_GCRPC-09122019174245 PH_State_MI_H-GAC-09122019174517 PH_State_MI_INF_AACOG- PH_Local Infrastructure Program 09162019113612 PH_State_MI_INF_BVCOG-09162019113751 PH_State_MI_INF_Calhoun County-09162019113915 PH_State_MI_INF_CAPCOG-09162019114002 PH_State_MI_INF_CBCOG-09162019114057 PH_State_MI_INF_CTCOG-09162019114332 PH_State_MI_INF_DETCOG-09162019114441 PH_State_MI_INF_GCRPC-09162019114558 PH_State_MI_INF_H-GAC- Local Infrastructure Program 09162019114834



Activities

Project # / 0001 / Administration

Grantee Activity Number: ADMIN Activity Title: Admini

ADMIN[INF PD HOLDING] Administration

Activity Type: Administration Project Number: 0001 Projected Start Date: 06/24/2018 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Activity Status: Under Way Project Title: Administration Projected End Date: 06/24/2024 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:

Grant Number	Total Budget
B-17-DM-48-0001	\$ 15,000,000.00
B-18-DP-48-0001	\$ 0.00
Total:	\$ 15,000,000.00
	<u>+ · · · · · · · · · · · · · · · · · · ·</u>
Other Funds:	\$ 0.00

Most Impacted and Distressed Budget
\$ 15,000,000.00
\$ 0.00
<u>\$ 15,000,000.00</u>

Benefit Report Type:

NA





Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Texas General Land Office

Location Description:

Areas impacted by disaster.

Activity Description:

Administration holding for Infrastructure programs.

Environmental Assessment:

Environmental

None

Organization Type State Agency **Proposed Budget** \$ 15,000,000.00



Grantee Activity Number: Activity Title:

ADMIN[LBAP PD HOLDING] Administration

Activity Type: Administration Project Number: 0001 Projected Start Date: 06/27/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed

Activity Status: Under Way Project Title: Administration Projected End Date: 06/29/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 5,000,000.00	\$ 5,000,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 5,000,000.00</u>	<u>\$ 5,000,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 5,000,000.00	

Benefit Report Type:

NA

Funds only)



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Horne LLP Unknown \$ 0.00 State Agency Texas General Land Office

Location Description:

Areas impacted by disaster.

Activity Description:

Administration holding for Buyout & Acquisition Program.

Environmental Assessment:

Environmental

None

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)

Proposed Budget \$ 5,000,000.00

Grantee Activity Number: Activity Title:

ADMINISTRATION Administration

Activity Type: Administration Project Number: 0001 Projected Start Date: 06/24/2018 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed

Activity Status: Under Way Project Title: Administration Projected End Date: 06/24/2024 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:

Funds only)

Total Budget.		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 202,583,119.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
		A A AA
Total:	<u>\$ 202,583,119.00</u>	<u>\$ 0.00</u>
<u>Total:</u> Other Funds:	<u>\$ 202,583,119.00</u> \$ 0.00	<u>\$ 0.00</u>
		<u>\$ 0.00</u>

Benefit Report Type:

NA



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Texas General Land Office

Organization Type State Agency Proposed Budget \$ 202,583,119.00

Location Description:

Areas impacted by disaster.

Activity Description:

State administrative costs including subrecipient administration costs will not exceed five (5) percent, \$251,210,750. Planning and administrative costs combined will not exceed 20 percent. The provisions outlined under 42 U.S.C. 5306(d) and 24 CFR §570.489(a)(1)(i) and (iii) will not apply to the extent that they cap state administration expenditures and require a dollar-for-dollar match of state funds for administrative costs exceeding \$100,000. Pursuant to 24 CFR §58.34(a)(3), except for applicable requirements of 24 CFR §58.6, administrative and management activities are exempt activities under this Action Plan. Once contracted, the GLO will allow the drawdown of pre-agreement costs associated with eligible disaster recovery activities dating back

to the date of the disaster for subrecipients and the GLO with appropriate documentation.

None

The GLO will retain the full 5% allocated for administrative costs associated with the CDBG-DR allocation for purposes of oversight, management, and reporting. The only exception will be an allowance for up to 2% of program amounts for costs associated with housing activities that require administrative type activities in Harris County and the city of Houston programs. Additionally, Harris County and Houston will be allowed to spend up to 10% of program amounts for costs directly related to implementation of housing activities and 6% for non-housing and infrastructure type activities. Once programs are identified by Harris County and Houston, administrative costs will be outlined in subsequent Action Plan Amendment budgets. Engineering and design activities will be capped at 15% of the total project award unless special services are necessary; subject to GLO approval. The GLO, Harris County, and the city of Houston will limit planning costs to 5% of each respective allocation to complete projects as defined in 24 CFR 570.205.

Environmental Assessment:

Environmental

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



HCADMIN_DA_NA_19-147-002-B490 Administration

Activity Type:
Administration
Project Number:
0001
Projected Start Date:
02/11/2019
Project Draw Block by HUD:
Not Blocked
Activity Draw Block by HUD:
Not Blocked
Block Drawdown By Grantee:
Not Blocked
National Objective:

Activity Status: Under Way Project Title: Administration Projected End Date: 08/16/2024 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	
---------------	--

Total Budget.		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 30,117,405.00	\$ 30,117,405.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 30,117,405.00</u>	<u>\$ 30,117,405.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 30,117,405.00	

Benefit Report Type:

NA



No

Organization carrying out Activity:

Harris, County

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization

Harris, County

Location Description:

Subrecipient shall carry out the following Administration activities in Harris County.

Activity Description:

Subrecipient will use funding for administrative activities to utilize, expend and seek reimbursement for Pre-Award costs.

Environmental Assessment:

Environmental

Organization Type Local Government **Proposed Budget** \$ 30,117,405.00





HouADMIN_DA_NA_19-147-001-B489 Administration

Activity Type:
Administration
Project Number:
0001
Projected Start Date:
01/04/2019
Project Draw Block by HUD:
Not Blocked
Activity Draw Block by HUD:
Not Blocked
Block Drawdown By Grantee:
Not Blocked
National Objective:

Activity Status: Under Way Project Title: Administration Projected End Date: 08/16/2024 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Total Budget:

Total Dudget.		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 31,118,976.00	\$ 31,118,976.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 31,118,976.00</u>	<u>\$ 31,118,976.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 31,118,976.00	

Benefit Report Type:

NA



No

Organization carrying out Activity:

Houston, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Houston, City of

Organization Type Local Government

Proposed Budget \$ 31,118,976.00

Location Description:

Subrecipient shall carry out the following planning activities in the City of Houston.

Activity Description:

Subrecipient will not exceed two percent (2%) of the Housing Allocation, which will be provided from the State's Administrative Fund set-aside. This is in compliance with the State's Action Plan. The GLO will allow up to ten percent (10%) of program amounts for costs directly related to the implementation of housing activities (project delivery) and six percent (6%) of infrastructure/non-housing activities. The GLO has capped engineering and design activities at fifteen percent (15%) of the total project award unless special services are necessary and are subject to GLO approval. Subrecipient will use funding for administrative activities to utilize, expand and seek reimbursement for Pre-Award cost, in compliance with 570.200(h), for planning, purchase, and expansion of software systems, standing up of intake and call centers for housing programs, program management, and administrative functions.

Environmental Assessment:

Environmental None

Project # / 0002 / Planning

Grantee Activity Number:	HCPLAN_DA_NA_19-147-002-B490
Activity Title:	Harris County Planning

Activity Type:
Planning
Project Number:
0002
Projected Start Date:
02/10/2019
Project Draw Block by HUD:

Activity Status: Under Way **Project Title:** Planning **Projected End Date:** 08/15/2024 Project Draw Block Date by HUD:



Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Total Budget:

•		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 60,234,809.00	\$ 60,234,809.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 60,234,809.00</u>	<u>\$ 60,234,809.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 60,234,809.00	

Benefit Report Type:

Area Benefit (Survey)

Proposed Beneficiaries # of Persons	Total	Low	Mod	Low/Mod% 0.0
Proposed Accomplishments # of Plans or Planning Products		Total 21		

Activity is being carried out by

No

Organization carrying out Activity:

Harris, County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Harris, County

Organization Type Local Government

Activity is being carried out through:

Proposed Budget \$ 60,234,809.00

Location Description:

Subrecipient shall carry out the following planning activities in Harris County.

08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Description:

Subrecipient will use funding for planning activities that will benefit the most impacted and distressed areas affected by Hurricane Harvey. The eligible activity includes planning, urban environmental design, and policy-planning-management-capacity building activities as listed in 24 CFR 570.205, HCDA 105(a)(12).

Subrecipient will invest sufficient planning funds to accurately identify unmet needs, which will ensure that projects are implemented in a manner to achieve successful completion. Planning activities will enhance programs, operations, and knowledge for recovery.

Planning activities will be prioritized as follows:

i. Activities for planning and operations of disaster response and recovery programs, including policy-planning and management-capacity building

ii. Activities for environmental review of projects and other pre-development planning

iii. Planning Studies including but not limited to studies or plans for flood control, drainage improvement, affordable housing and fair housing, emergency management/operations, disaster response and recovery, health, infrastructure improvements, or other efforts to further recovery from Hurricane Harvey or mitigate future disasters and establish plans for comprehensive response and recovery efforts.

Environmental Assessment:

Environmental None





Grantee Activity Number: Activity Title:

HouPLN_DA_NA_19-147-001-B489 Houston Planning

Activity Type: Planning Project Number: 0002 Projected Start Date: 01/17/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked National Objective: Activity Status: Under Way Project Title: Planning Projected End Date: 08/15/2024 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Total Budget:

Total Budget.		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 23,100,000.00	\$ 23,100,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 23,100,000.00</u>	<u>\$ 23,100,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 23,100,000.00	

Benefit Report Type:

NA

Proposed Accomplishments

of Plans or Planning Products

Total



No

Organization carrying out Activity:

Houston, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Houston, City of

Organization Type Local Government Proposed Budget \$ 23,100,000.00

Location Description:

Subrecipient shall carry out the following planning activities in the City of Houston.

Activity Description:

Planning activities will include community engagement to inform the City's recovery plan development and to support various city-wide housing activities. The City may also use these funds to study specific topics related to mitigation or resilience or plan for specific projects that could address impacts of Hurricane Harvey or the recurring nature of disasters in Houston. The types of studies or plans could include flood control, drainage improvement, resilient housing solutions, fair housing, homelessness, surge protection, economic development, infrastructure improvements, or other efforts to further recovery from Hurricane Harvey, mitigate future damages and establish plans for comprehensive recovery efforts.

Environmental Assessment:

Environmental None



Grantee Activity Number: Activity Title:	PLANNING State Planning	
· · · · · -	-	
Activity Type:		Activity Status:
Planning		Under Way
Project Number:		Project Title:
0002		Planning
Projected Start Date:		Projected End Date:
06/25/2018		06/25/2024
Project Draw Block by HUD:		Project Draw Block Date by HUD:
Not Blocked		08/18/2024 by Denise Hall
Activity Draw Block by HUD:		Activity Draw Block Date by HUD:
Not Blocked		08/18/2024 by Denise Hall
Block Drawdown By Grantee:		

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Total Budget:

Not Blocked

National Objective:

0		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 137,525,322.00	\$ 137,525,322.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 137,525,322.00</u>	<u>\$ 137,525,322.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 137,525,322.00	
i otai.	ψ 107,020,022.00	

Benefit Report Type:

Area Benefit (Survey)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0
Proposed Accomplishments	То	tal		
# of community engagement meetings/events				



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Texas General Land Office

Location Description:

Areas impacted by disaster.

Activity Description:

The GLO has allocated five (5) percent for planning activities. Because of the vast nature of Hurricane Harvey disaster and the recurring nature of disasters in the region, the GLO will concentrate on regional approaches in addition to specific local solutions to promote sound longterm recovery.

Environmental Assessment:

Environmental None

Project # / 0003 / City of Houston

Grantee Activity Number: Activity Title:	HouBP_DA_LMI_19-147-001-B489 HOU Buyout
Activity Type:	Activity Status:
Acquisition - buyout of residential properties	Under Way
Project Number:	Project Title:

0003 Projected Start Date: 01/04/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee:

Organization Type State Agency

Proposed Budget \$ 137,525,322.00

Under Way Project Title: City of Houston Projected End Date: 08/16/2024 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall



Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 20,400,000.00	\$ 20,400,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 20,400,000.00</u>	<u>\$ 20,400,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 20,400,000.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	100		100	100.00
# of Households	100		100	100.00
Proposed Accomplishments	То	tal		
# of Singlefamily Units	100)		
# of Housing Units	100)		
# of Properties	100)		

Activity is being carried out by

No

Organization carrying out Activity:

Houston, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Houston, City of

Organization Type Local Government

Activity is being carried out through:

Proposed Budget \$ 20,400,000.00

Location Description:

Property located in a Disaster Risk Reduction Area (DRRA), repetitive flood risk area or Floodplain.

Activity Description:



The Subrecipient will provide a Buyout Program to remove homes from the housing stock that are in areas with a high risk of flooding or in areas at high risk of flooding for Low- to Moderate-Income ("LMI") individual households affected by Hurricane Harvey. The Subrecipient may offer buyouts to Low- to Moderate Income individual households under the Low- to Moderate Buyout (LMB) or Low- to Moderate Income Housing Incentive (LMHI) or urgent need (UN), thus satisfying the criteria listed in Section 104(b)(3) of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5304(b)(3)). Project Delivery and Administration costs, as defined in the State of Texas Plan for Disaster Recovery, enacted May 1, 2018, as amended, will not exceed ten percent (10%) and two percent (2%), respectively, of the total grant allocation. An environmental review must be conducted at all locations prior to the execution and commencement of work.

Environmental Assessment: UNDERWAY

Environmental None



HouBP_DA_UN_19-147-001-B489 HOU Buyout

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0003

Projected Start Date:

01/04/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: City of Houston Projected End Date: 08/16/2024 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 20,400,000.00	\$ 20,400,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 20,400,000.00</u>	<u>\$ 20,400,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 20,400,000.00	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 100 100	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments		otal		
# of Singlefamily Units	10	00		
# of Housing Units	1(00		
# of Properties	10	00		



No

Organization carrying out Activity:

Houston, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Houston, City of

Organization Type

Local Government

Proposed Budget \$ 20,400,000.00

Location Description:

Property located in a Disaster Risk Reduction Area (DRRA), repetitive flood risk area or Floodplain.

Activity Description:

The Subrecipient will provide a Buyout Program to remove homes from the housing stock that are in areas with a high risk of flooding or in areas at high risk of flooding for Low- to Moderate-Income ("LMI") individual households affected by Hurricane Harvey. The Subrecipient may offer buyouts to Low- to Moderate Income individual households under the Low- to Moderate Buyout (LMB) or Low- to Moderate Income Housing Incentive (LMHI) or urgent need (UN), thus satisfying the criteria listed in Section 104(b)(3) of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5304(b)(3)). Project Delivery and Administration costs, as defined in the State of Texas Plan for Disaster Recovery, enacted May 1, 2018, as amended, will not exceed ten percent (10%) and two percent (2%), respectively, of the total grant allocation. An environmental review must be conducted at all locations prior to the execution and commencement of work.

Environmental Assessment: UNDERWAY

Environmental None



HouERP_DA_LMI_19-147-001-B489 HOU Economic Revitalization

Activity Type:

01/18/2019

Econ. development or recovery activity that creates/retains jobs **Project Number:** 0003 **Projected Start Date:**

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Total Budget:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way Project Title: City of Houston Projected End Date: 08/16/2024 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 30,264,834.00	\$ 30,264,834.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 30,264,834.00</u>	<u>\$ 30,264,834.00</u>
Other Funds:	\$ 0.00	
Total		
Total:	\$ 30,264,834.00	

Benefit Report Type:

Direct (Person)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	813		813	100.00
# of Permanent Jobs Retained	406		406	100.00
# of Permanent Jobs Created	407		407	100.00





No

Organization carrying out Activity:

Houston, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Houston, City of

Organization Type Local Government

Proposed Budget \$ 30,264,834.00

Location Description:

Activities in the City of Houston.

Activity Description:

The Subrecipient will offer an Economic Revitalization Program, which will support a comprehensive recovery by creating or retaining eight hundred thirteen (813) jobs at or below fifty thousand (\$50,000) per job created or retained for low and moderateincome persons through the provision of capital, credit and technical assistance to businesses, including microenterprises. Assistance may be provided through loans or grants, and assistance may be part of a revolving loan fund. It is intended that this program will support small businesses that include, but is not limited to, those providing housing construction services, to work with and complement the housing programs funded with Community Development Block Grant-Disaster Recovery funds. Economic revitalization activities must contribute to the long-term recovery and restoration of housing. The Subrecipient may utilize public and private nonprofit agencies, authorities, or organizations and for-profit organizations to carry out the program. The application or Notice of Funding Availability/ Request for Proposal (NOFA/ RFP) process will clearly establish the process and acceptance period, threshold criteria, and the award process. Selection criteria will likely include: the need for program, cost reasonableness and effectiveness, activity management and implementation, and experience/past performance. Eligible subrecipients include public or private nonprofit agencies, authorities, or organizations and for-profit organizations.

Environmental Asses	ssment:	UNDERWAY
Environmental	None	1

Environmental

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



HouHBAP_DA_LMI_19-147-001-B489 HOU Homebuyer Assistance

Activity Type:

Homeownership Assistance to low- and moderate-income **Project Number:** 0003 **Projected Start Date:** 01/04/2019 **Project Draw Block by HUD:** Not Blocked **Activity Draw Block by HUD:** Not Blocked **Block Drawdown By Grantee:** Not Blocked

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way Project Title: City of Houston Projected End Date: 08/16/2024 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 6,290,837.00	\$ 6,290,837.00
B-18-DP-48-0001	\$ 973,514.00	\$ 973,514.00
<u>Total:</u>	<u>\$ 7,264,351.00</u>	<u>\$ 7,264,351.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 7,264,351.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	217		217	100.00
# of Households	217		217	100.00
Proposed Accomplishments		Total		
# of Singlefamily Units		217		
# of Housing Units		217		



No

Organization carrying out Activity:

Houston, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Houston, City of

Organization Type Local Government **Proposed Budget** \$ 7,264,351.00

Location Description:

Subrecipient shall carry out the following housing activities in the City of Houston.

Activity Description:

The Subrecipient will provide a Homebuyer Assistance Program to provide funds for down payment, closing cost, principal buydown, and other direct financial assistance for Low- to Moderate-Income ("LMI") individual households and households earning between eighty percent (80%) and one hundred twenty percent (120%) Area Median Income (AMI), in order to meet the dual National Objectives of benefiting low- to moderate-income persons and meeting an urgent need, thus satisfying the criteria listed in Section 104(b)(3) of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5304(b)(3)). Project Delivery and Administration costs, as defined in the State of Texas Plan for Disaster Recovery, enacted May 1, 2018, as amended, will not exceed ten percent (10%) and two percent (2%), respectively, of the total grant allocation for both Non-Rental and Rental Activities. An environmental review must be conducted at all locations prior to the execution and commencement of work.

Environmental Assessment: UNDERWAY

Environmental

None



Grantee Activity Number: HouHBAP_DA_UN_19-147-001-B489 **Activity Title: HOU Homebuyer Assistance** Activity Type: **Activity Status:** Homeownership Assistance (with waiver only) Under Way **Project Number: Project Title:** 0003 City of Houston **Projected Start Date: Projected End Date:** 01/04/2019 08/16/2024 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked 08/18/2024 by Denise Hall Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked 08/18/2024 by Denise Hall Block Drawdown By Grantee:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget: Most Impacted and Distressed Budget **Grant Number Total Budget** B-17-DM-48-0001 \$ 16,423,977.00 \$16,423,977.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00 <u>\$16,423,977.00</u> \$ 16,423,977.00 Total: Other Funds: \$ 0.00 \$ 16,423,977.00 Total:

Benefit Report Type:

Direct (Households)

Not Blocked

National Objective:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	492			0.00
# of Households	492			0.00
Proposed Accomplishments	Т	Fotal		
# of Singlefamily Units	4	192		
# of Housing Units	4	192		





No

Organization carrying out Activity:

Houston, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Houston, City of

Organization Type Local Government **Proposed Budget** \$ 16,423,977.00

Location Description:

Subrecipient shall carry out the following housing activities in the City of Houston.

Activity Description:

The Subrecipient will provide a Homebuyer Assistance Program to provide funds for down payment, closing cost, principal buydown, and other direct financial assistance for Low- to Moderate-Income ("LMI") individual households and households earning between eighty percent (80%) and one hundred twenty percent (120%) Area Median Income (AMI), in order to meet the dual National Objectives of benefiting low- to moderate-income persons and meeting an urgent need, thus satisfying the criteria listed in Section 104(b)(3) of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5304(b)(3)). Project Delivery and Administration costs, as defined in the State of Texas Plan for Disaster Recovery, enacted May 1, 2018, as amended, will not exceed ten percent (10%) and two percent (2%), respectively, of the total grant allocation for both Non-Rental and Rental Activities. An environmental review must be conducted at all locations prior to the execution and commencement of work.

Environmental Assessment: UNDERWAY

Environmental

None



HouHoAP[AcqG]_DA_LMI_19-147-001-B489 HOU HAP Acquistion

Activity Type: Acquisition - general Project Number: 0003 Projected Start Date: 01/18/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked National Objective: Activity Status: Under Way Project Title: City of Houston Projected End Date: 08/16/2024 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Low/Mod: Benefit to low- and moderate-income persons/families

Total Dudget.		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 8,558,001.00	\$ 8,558,001.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 8,558,001.00</u>	<u>\$ 8,558,001.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 8,558,001.00	

Benefit Report Type:

Direct (Households)

Total Budget:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	38		38	100.00
# of Households	38		38	100.00
Proposed Accomplishments		Total		
# of Singlefamily Units		38		
# of Housing Units		38		



No

Organization carrying out Activity:

Houston, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Houston, City of

Organization Type Local Government **Proposed Budget** \$ 8,558,001.00

Location Description:

Housing activities shall take place in the City of Houston.

Activity Description:

The Subrecipient may elect to voluntarily acquire single family homes for rehabilitation or reconstruction. The home acquired may then be reconstructed through the Single-Family Development Program or rehabilitated or reconstructed by partners. These homes would then be offered for sale to Low to Moderate homebuyers or to another homeowner with a damaged home. It is estimated that the Acquisition option may acquire an estimated thirty-eight (38) homes. Assistance will be provided to homeowners located in a floodplain or residing in a repetitive flood area that agree to relocate outside of the floodplain. The Relocation incentive assistance will be offered. Applicant may receive post-disaster fair market value, which may include incentives. However, incentives may not be given to applicants that move into disaster-impacted floodplains.

Environmental Assessment: UNDERWAY

Environmental None



HouHoAP[CM]_DA_LMI_19-147-001-B489 HOU HAP City Managed Rehab. and Recon.

Activity Type: Rehabilitation/reconstruction of residential structures Project Number: 0003 Projected Start Date: 01/18/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked Not Blocked National Objective:

Activity Status: Under Way Project Title: City of Houston Projected End Date: 08/16/2024 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Low/Mod: Benefit to low- and moderate-income persons/families

J		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 171,886,370.00	\$ 171,886,370.00
B-18-DP-48-0001	\$ 17,585,314.00	\$ 17,585,314.00
<u>Total:</u>	<u>\$ 189,471,684.00</u>	<u>\$ 189,471,684.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 189,471,684.00	

Benefit Report Type:

Direct (Households)

Total Budget:

Proposed Beneficiaries # Owner Households	Total 1481	Low	Mod 1481	Low/Mod% 100.00
# of Households	1481		1481	100.00
Proposed Accomplishments # of Singlefamily Units	To 148			
# of Housing Units	148			
# of Elevated Structures	283	3		



No

Organization carrying out Activity:

Houston, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Houston, City of

Organization Type Local Government **Proposed Budget** \$ 189,471,684.00

Location Description:

Housing activities shall take place in the City of Houston.

Activity Description:

The Subrecipient will provide homeowner rehabilitation and reconstruction assistance activities for an estimated one thousand four hundred eighty-one (1,481) households of which it is anticipated that one thousand four hundred eighty-one (1,481) will be Low to Moderate Income households. The City will manage and complete the construction process for the rehabilitation or reconstruction of damaged homes on behalf of homeowners. The City anticipates contracting with a firm(s) to provide design and construction services for the rehabilitation or reconstruction of damaged properties.

Environmental Assessment: UNDERWAY

None

Environmental



HouHoAP[CM]_DA_UN_19-147-001-B489 HOU HAP City Managed Rehab. and Recon.

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0003

Projected Start Date:

01/18/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: City of Houston Projected End Date: 08/16/2024 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 6,471,528.00	\$ 6,471,528.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 6,471,528.00</u>	<u>\$ 6,471,528.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 6,471,528.00	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 72 72	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments		otal		
# of Singlefamily Units	7	2		
# of Housing Units	7	2		
# of Elevated Structures	7			



No

Organization carrying out Activity:

Houston, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Houston, City of

Organization Type Local Government **Proposed Budget** \$ 6,471,528.00

Location Description:

Housing activities shall take place in the City of Houston.

Activity Description:

The Subrecipient will provide City Managed Rehabilitation, Elevation and Reconstruction, Reimbursement, Acquisition, Homeowner Managed Rehabilitation, and Interim Mortgage Assistance. Activities are for Low to Moderate Income ("LMI") individual households and non- Low to Moderate Income individuals that were affected by Hurricane Harvey in order to meet the dual National Objectives of benefiting low- to moderate-income persons and meeting an Urgent Need. The City will manage and complete the construction process for the rehabilitation or reconstruction of damaged homes on behalf of homeowners. The City anticipates contracting with a firm(s) to provide design and construction services for the rehabilitation or reconstruction of damaged properties.

Environmental Assessment: UNDERWAY

None

Environmental

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



HouHoAP[HM]_DA_LMI_19-147-001-B489 HOU HAP Homeowner Managed Rehab. and Recon.

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number: 0003 Projected Start Date: 01/18/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Activity Status: Under Way Project Title: City of Houston Projected End Date: 08/16/2024 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 21,395,003.00	\$ 21,395,003.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 21,395,003.00</u>	<u>\$ 21,395,003.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 21,395,003.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	240		240	100.00
# of Households	240		240	100.00
Proposed Accomplishments	Tot	al		
# of Singlefamily Units	240			
# of Housing Units	240			
# of Elevated Structures				



No

Organization carrying out Activity:

Houston, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Houston, City of

Organization Type Local Government **Proposed Budget** \$ 21,395,003.00

Location Description:

Housing activities shall take place in the City of Houston.

Activity Description:

The Subrecipient will provide a Homeowner Managed Rehabilitation option for two hundred forty (240) households of which it is estimated that two hundred forty (240) will be Low to Moderate Income households. The Subrecipient will assist homeowners to manage their own rehabilitation process and will provide construction advisory services for homeowners. The program will allow homeowners who have started the process and are under contract with a contractor at the time of application but need financial assistance to complete repairs. Homeowners will select their own licensed and insured contractor(s) and contract verifications, subject to approval and verification by the Subrecipient.

Environmental Assessment: UNDERWAY

Environmental None



HouHoAP[HM]_DA_UN_19-147-001-B489 HOU HAP Homeowner Managed Rehab. and Recon.

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0003

Projected Start Date:

01/18/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: City of Houston Projected End Date: 08/16/2024 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

•		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 25,049,214.00	\$ 25,049,214.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 25,049,214.00</u>	<u>\$ 25,049,214.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 25,049,214.00	

Benefit Report Type:

Proposed Beneficiaries # Owner Households	Total 281	Low	Mod	Low/Mod% 0.00
# of Households	281			0.00
Proposed Accomplishments	1	Fotal		
# of Singlefamily Units	2	281		
# of Housing Units	2	281		



No

Organization carrying out Activity:

Houston, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Houston, City of

Location Description:

Housing activities shall take place in the City of Houston.

Activity Description:

The Subrecipient will provide a Homeowner Managed Rehabilitation option for two hundred eighty-one (281) urgent need households. The Subrecipient will assist homeowners to manage their own rehabilitation process and will provide construction advisory services for homeowners. The program will allow homeowners who have started the process and are under contract with a contractor at the time of application but need financial assistance to complete repairs. Homeowners will select their own licensed and insured contractor(s) and contract verifications, subject to approval and verification by the Subrecipient.

Environmental Assessment: UNDERWAY

None

Environmental

Activity is being carried out through:

Local Government

Organization Type

Proposed Budget \$ 25,049,214.00



HouHoAP[IMAO]_DA_LMI_19-147-001-B489 HOU HAP Interim Mortgage Assistance

Activity Type: Rehabilitation/reconstruction of residential structures Project Number: 0003 Projected Start Date: 01/18/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked National Objective:

Activity Status: Under Way Project Title: City of Houston Projected End Date: 08/16/2024 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Low/Mod: Benefit to low- and moderate-income persons/families

Total Buugoti		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 10,269,601.00	\$ 10,269,601.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 10,269,601.00</u>	<u>\$ 10,269,601.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 10,269,601.00	

Benefit Report Type:

Direct (Households)

Total Budget:

Proposed Beneficiaries # Owner Households # of Households	Total 385 385	Low	Mod 385 385	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Singlefamily Units		Total 385 385		
# of Housing Units # of Elevated Structures # of Properties		385		



No

Organization carrying out Activity:

Houston, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Houston, City of

Organization Type Local Government **Proposed Budget** \$ 10,269,601.00

Location Description:

Housing activities shall take place in the City of Houston.

Activity Description:

The Subrecipient will offer interim mortgage assistance for an estimated three hundred eighty-five (385) households of which it is estimated that three hundred eighty-five (385) will be Low to Moderate Income households. Assistance will be provided to homeowners being served under the Homeowner Assistance Program who are making both a mortgage payment on their storm-damaged home and making a rental payment for their temporary home. These homeowners may be eligible to receive up to twenty (20) months of assistance based on the lesser of their monthly mortgage and temporary rental housing payments. This option may be considered when the rehabilitation or reconstruction of a home extends beyond three (3) months, during which mortgage payments may be due, but the home remains uninhabitable. Determination of reasonable and necessary award amounts, including duplication of benefits calculation, retroactive eligibility, and specific performance milestones for the rehabilitation/reconstruction of homes, will be established in the program guidelines.

Environmental Assessment: UNDERWAY

Environmental

None





HouHoAP[IMAO]_DA_UN_19-147-001-B489 HOU HAP Interim Mortgage Assistance

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0003

Projected Start Date:

01/18/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: City of Houston Projected End Date: 08/16/2024 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 2,567,399.00	\$ 2,567,399.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 2,567,399.00</u>	<u>\$ 2,567,399.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 2,567,399.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	95			0.00
# of Households	95			0.00
Proposed Accomplishments	Tot	tal		
# of Singlefamily Units	95			
# of Housing Units	95			
# of Elevated Structures				



No

Organization carrying out Activity:

Houston, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Houston, City of

Organization Type Local Government

Proposed Budget \$ 2,567,399.00

Location Description:

Housing activities shall take place in the City of Houston.

Activity Description:

The Subrecipient will offer interim mortgage assistance for an estimated ninety-five (95) urgent need households. Assistance will be provided to homeowners being served under the Homeowner Assistance Program who are making both a mortgage payment on their storm-damaged home and making a rental payment for their temporary home. These homeowners may be eligible to receive up to twenty (20) months of assistance based on the lesser of their monthly mortgage and temporary rental housing payments. This option may be considered when the rehabilitation or reconstruction of a home extends beyond three (3) months, during which mortgage payments may be due, but the home remains uninhabitable. Determination of reasonable and necessary award amounts, including duplication of benefits calculation, retroactive eligibility, and specific performance milestones for the rehabilitation/reconstruction of homes, will be established in the program guidelines.

Environmental Assessment: UNDERWAY

Environmental

None



Grantee Activity Number:

HouHoAP[Reimb]_DA_LMI_19-147-001-B489

Activity Title:

HOU HAP Reimbursement

Activity Type: Rehabilitation/reconstruction of residential structures Project Number: 0003 Projected Start Date: 01/18/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way

Project Title: City of Houston Projected End Date: 08/16/2024 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 17,116,002.00	\$ 17,116,002.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 17,116,002.00</u>	<u>\$ 17,116,002.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 17,116,002.00	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 192 192	Low	Mod 192 192	Low/Mod% 100.00 100.00
Proposed Accomplishments	т	otal		
# of Singlefamily Units	19	92		
# of Housing Units	19	92		
# of Elevated Structures	5	1		





No

Organization carrying out Activity:

Houston, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Houston, City of

Organization Type Local Government **Proposed Budget** \$ 17,116,002.00

Location Description:

Housing activities shall take place in the City of Houston.

Activity Description:

The Subrecipient will offer a reimbursement option to an estimated one hundred ninety-two (192) households of which it is estimated that one hundred ninety-two (192) will be Low to Moderate Income households. The assisted households will have completed partial or full repairs on their home before applying to the program. Households may be eligible for reimbursement of eligible expenses incurred, prior to application to the program, for work performed to minimum program standards, following an environmental clearance. Xactimate or a similar industry standard tool will be used to ensure cost reasonableness and the work will be verified through an on-site inspection by subrecipient or subrecipient's designee.

Environmental Assessment: UNDERWAY

Environmental None



HouHoAP[Reimb]_DA_UN_19-147-001-B489 HOU HAP Reimbursement

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0003

Projected Start Date:

01/18/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: City of Houston Projected End Date: 08/16/2024 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 129,416,318.00	\$ 129,416,318.00
B-18-DP-48-0001	\$ 17,585,313.00	\$ 17,585,313.00
<u>Total:</u>	<u>\$ 147,001,631.00</u>	<u>\$ 147,001,631.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 147,001,631.00	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 1655 1655	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments # of Singlefamily Units	To 165			
# of Housing Units	165			
# of Elevated Structures	23			



No

Organization carrying out Activity:

Houston, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Houston, City of

Organization Type Local Government **Proposed Budget** \$ 147,001,631.00

Location Description:

Housing activities shall take place in the City of Houston.

Activity Description:

The Subrecipient will offer a reimbursement option to an estimated one thousand six hundred fifty-five (1,655) urgent need households. The assisted households will have completed partial or full repairs on their home before applying to the program. Households may be eligible for reimbursement of eligible expenses incurred, prior to application to the program, for work performed to minimum program standards, following an environmental clearance. Xactimate or a similar industry standard tool will be used to ensure cost reasonableness and the work will be verified through an on-site inspection by subrecipient or subrecipient's designee.

Environmental Assessment: UNDERWAY

Environmental None





HouMFRP_DA_LMI_19-147-001-B489 **Grantee Activity Number: Activity Title: HOU Multifamily Rental Activity Status:** Activity Type: Affordable Rental Housing Under Way **Project Number: Project Title:** 0003 City of Houston **Projected Start Date: Projected End Date:** 01/04/2019 08/16/2024 **Project Draw Block by HUD: Project Draw Block Date by HUD:** Not Blocked 08/18/2024 by Denise Hall Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked 08/18/2024 by Denise Hall

Block Drawdown By Grantee: Not Blocked

National Objective:

Total Budget:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Baaget.		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 350,050,472.00	\$ 350,050,472.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 350,050,472.00</u>	<u>\$ 350,050,472.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 350,050,472.00	

Benefit Report Type:

Proposed Beneficiaries # Renter Households # of Households	Total 1666 1666	Low	Mod 1666 1666	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Multifamily Units # of Housing Units	Tot 166 166	6		
# of Properties	166	6		



No

Organization carrying out Activity:

Houston, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Houston, City of

Organization Type Local Government Proposed Budget \$ 350,050,472.00

Location Description:

Subrecipient shall carry out the following housing activities in the City of Houston.

Activity Description:

The Subrecipient will repair multifamily properties and build new multifamily developments for Low- to Moderate Income ("LMI") individual households affected by Hurricane Harvey, in order to meet the National Objective of benefiting low- to moderate income persons, thus satisfying the criteria listed in Section 104(b)(3) of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5304(b)(3)). Project Delivery and Administration costs, as defined in the State of Texas Plan for Disaster Recovery, enacted May 1, 2018, as amended, will not exceed ten percent (10%) and two percent (2%), respectively, of the total grant allocation. An environmental review must be conducted at all locations prior to the execution and commencement of work.

Environmental Assessment: UNDERWAY

None

Environmental

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



HouPS_DA_LMI_19-147-001-B489 **Grantee Activity Number: Activity Title: HOU Public Services Activity Status:** Activity Type: Public services Under Way **Project Title: Project Number:** 0003 City of Houston **Projected Start Date: Projected End Date:** 01/18/2019 08/16/2024 Project Draw Block by HUD: **Project Draw Block Date by HUD:** Not Blocked 08/18/2024 by Denise Hall Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked 08/18/2024 by Denise Hall **Block Drawdown By Grantee:**

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget.		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 60,000,000.00	\$ 60,000,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 60,000,000.00</u>	<u>\$ 60,000,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 60,000,000.00	

Benefit Report Type:

Direct (Person)

Not Blocked

Total Budget:

National Objective:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	300000	150000	150000	100.00



No

Organization carrying out Activity:

Houston, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Houston, City of

Organization Type Local Government Proposed Budget \$ 60,000,000.00

Location Description:

Public services activities shall take place in the City of Houston.

Activity Description:

The Subrecipient will provide public services to approximately three hundred thousand (300,000) low to moderate income persons. The program will provide a comprehensive approach to recovery for Houstonians. These services will support residents to find housing, remedy housing issues, and/or become more resilient in future disasters, creating a stronger, more prepared community. Services will be made accessible to individuals with wide-ranging barriers through varying outreach strategies, partnerships with organizations serving people with disabilities, and making accommodations, as needed.

Environmental Assessment: UNDERWAY

None

Environmental



HouSFDP_DA_LMI_19-147-001-B489 **Grantee Activity Number: Activity Title: HOU Single Family Development Activity Status:** Activity Type: Construction of new housing Under Way **Project Number: Project Title:** 0003 City of Houston **Projected Start Date: Projected End Date:** 08/16/2024 01/04/2019 **Project Draw Block by HUD: Project Draw Block Date by HUD:** Not Blocked 08/18/2024 by Denise Hall Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked 08/18/2024 by Denise Hall **Block Drawdown By Grantee:** Not Blocked National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

i otai Buug	01.		
Grant Num	ber	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-	0001	\$ 222,269,086.00	\$ 222,269,086.00
B-18-DP-48-	0001	\$ 0.00	\$ 0.00
Total:		<u>\$ 222,269,086.00</u>	<u>\$ 222,269,086.00</u>
Other Funds:		\$ 0.00	
Total:		\$ 222,269,086.00	

Benefit Report Type:

Direct (Households)

Total Budget:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	1111		1111	100.00
# of Households	1111		1111	100.00
Proposed Accomplishments	То	tal		
# of Singlefamily Units	111	11		
# of Housing Units	111	11		
# of Elevated Structures				





No

Organization carrying out Activity:

Houston, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Houston, City of

Organization Type Local Government Proposed Budget \$ 222,269,086.00

Location Description:

Subrecipient shall carry out the following planning activities in the City of Houston.

Activity Description:

The Subrecipient will provide new affordable single family homes for Low- to Moderate-Income ("LMI") individual households affected by Hurricane Harvey, in order to meet the National Objective of benefiting low- to moderate-income persons, thus satisfying the criteria listed in Section 104(b)(3) of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5304(b)(3)). Project Delivery and Administration costs, as defined in the State of Texas Plan for Disaster Recovery, enacted May 1, 2018, as amended, will not exceed ten (10%) and two percent (2%), respectively, of the total grant allocation for both Non-Rental and Rental Activities. An environmental review must be conducted at all locations prior to the execution and commencement of work.

Environmental Assessment: UNDERWAY

Environmental None





HouSRP_DA_LMI_19-147-001-B489 HOU Small Rental

Activity Type: Affordable Rental Housing Project Number: 0003 Projected Start Date: 01/04/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked National Objective: Activity Status: Under Way Project Title: City of Houston Projected End Date: 08/16/2024 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Low/Mod: Benefit to low- and moderate-income persons/families

Total Baaget.		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 66,686,282.00	\$ 66,686,282.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 66,686,282.00</u>	<u>\$ 66,686,282.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 66,686,282.00	

Benefit Report Type:

Direct (Households)

Total Budget:

Proposed Beneficiaries # Renter Households # of Households	Total 659 659	Low	Mod 659 659	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Multifamily Units	Tc 65	otal 9		
# of Housing Units	65	9		
# of Properties	65	9		



No

Organization carrying out Activity:

Houston, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Houston, City of

Organization Type Local Government

Proposed Budget \$66,686,282.00

Location Description:

Subrecipient shall carry out the following public services activities in the City of Houston.

Activity Description:

The Subrecipient will rehabilitate small rental properties (one (1) to seven (7) units) for Low- to Moderate-Income ("LMI") individual households affected by Hurricane Harvey in order to meet the National Objective of benefiting low- to moderateincome persons, thus satisfying the criteria listed in Section 104(b)(3) of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5304(b)(3)). Project Delivery and Administration costs, as defined in the State of Texas Plan for Disaster Recovery, enacted May 1, 2018, as amended, will not exceed ten (10%) and two percent (2%), respectively, of the total grant allocation for both Non-Rental and Rental Activities. An environmental review must be conducted at all locations prior to the execution and commencement of work.

Environmental Assessment: UNDERWAY

Environmental None

Project # / 0004 / Harris County

Grantee Activity Number: Activity Title:	HCAcqG_DA_LMI_19-147-002-B490 HC SF Affordable Housing Preservation
Activity Type:	Activity Status:
Acquisition - general	Under Way
Project Number:	Project Title:
0004	Harris County

Harris County

Projected End Date:

08/16/2024

Project Draw Block Date by HUD:

08/18/2024 by Denise Hall



Projected Start Date:

Project Draw Block by HUD:

02/11/2019

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 19,444,445.00	\$ 19,444,445.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 19,444,445.00</u>	<u>\$ 19,444,445.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 19,444,445.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	98		98	100.00
# of Households	98		98	100.00
Proposed Accomplishments	т	otal		
# of Singlefamily Units	9	8		
# of Housing Units	9	8		
# of Properties	9	8		

Activity is being carried out by

No

Organization carrying out Activity:

Harris, County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Harris, County

Activity is being carried out through:

Local Government

Organization Type

Proposed Budget \$ 19,444,445.00



Location Description:

Subrecipient shall carry out the following housing activities in the County of Harris.

Activity Description:

Subrecipient will offer a Single Family Affordable Housing Preservation Program. The program will acquire single family properties, rehabilitate them, and resell them to eligible households. This program seeks to preserve the supply of affordable housing as affordable units are removed from housing supply chain due to severe damage; buyout; foreclosure; predatory investors who buy cheap, flip and sell at a high profit; and abandonment. Additional information will be in Subrecipient's Single Family Affordable Housing Preservation Program (AHPP) Guidelines.

Environmental Assessment: UNDERWAY

Environmental None





Grantee Activity Number: Activity Title:

HCAcqG_DA_UN_19-147-002-B490 HC SF Affordable Housing Preservation

Activity Type:
Acquisition - general
Project Number:
0004
Projected Start Date:
02/11/2019
Project Draw Block by HUD:
Not Blocked
Activity Draw Block by HUD:
Not Blocked
Block Drawdown By Grantee:
Not Blocked
National Objective:

threat to the health and welfare of the community

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate

Activity Status: Under Way Project Title: Harris County Projected End Date: 08/16/2024 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget: Most Impacted and Distressed Budget **Grant Number Total Budget** B-17-DM-48-0001 \$ 8,333,333.00 \$ 8,333,333.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00 \$ 8,333,333.00 Total: \$ 8,333,333.00 Other Funds: \$ 0.00 Total: \$ 8,333,333.00

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 42 42	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments # of Singlefamily Units	To 42	tal		
# of Housing Units # of Properties	42 42			



No

Organization carrying out Activity:

Harris, County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Harris, County

Organization Type Local Government **Proposed Budget** \$ 8,333,333.00

Location Description:

Subrecipient shall carry out the following housing activities in the County of Harris.

Activity Description:

Subrecipient will offer a Single Family Affordable Housing Preservation Program. The program will acquire single family properties, rehabilitate them, and resell them to eligible households. This program seeks to preserve the supply of affordable housing as affordable units are removed from housing supply chain due to severe damage; buyout; foreclosure; predatory investors who buy cheap, flip and sell at a high profit; and abandonment. Additional information will be in Subrecipient's Single Family Affordable Housing Preservation Program (AHPP) Guidelines.

Environmental Assessment: UNDERWAY

Environmental None





HCARP_DA_LMI_19-147-002-B490 **Grantee Activity Number: Activity Title: HC Affordable Rental Program Activity Status:** Activity Type: Affordable Rental Housing Under Way **Project Title: Project Number:** 0004 Harris County **Projected Start Date: Projected End Date:** 02/10/2019 08/15/2024 **Project Draw Block by HUD: Project Draw Block Date by HUD:** Not Blocked 08/18/2024 by Denise Hall Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked 08/18/2024 by Denise Hall **Block Drawdown By Grantee:** Not Blocked National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 249,444,444.00	\$ 249,444,444.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 249,444,444.00</u>	<u>\$ 249,444,444.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 249,444,444.00	

Benefit Report Type:

Proposed Beneficiaries # Renter Households # of Households	Total 1604 1604	Low	Mod 1604 1604	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Multifamily Units	To 160	tal 04		
# of Housing Units	160	04		
# of Properties	1			



No

Organization carrying out Activity:

Harris, County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Harris, County

Organization Type Local Government **Proposed Budget** \$ 249,444,444.00

Location Description:

Subrecipient shall carry out the following housing activities in the County of Harris. Development must be located within Harris County and outside the city limits of Houston except in certain cases where the City and County partner on projects that provide housing.

Activity Description:

The Subrecipient will offer an Affordable Rental Program which will benefit an estimated one thousand six hundred four (1,604) low- to moderate- income households. The Affordable Rental Program is designed to provide funds for acquisition, rehabilitation, reconstruction, and new construction of affordable multi-family housing projects in areas impacted by Hurricane Harvey, as well as case management services for displaced renter households. For fifteen (15) years for rehabilitation projects and twenty (20) or more years for new construction projects, the rent for at least fifty-one percent (51%) of the units must be restricted to an affordable rate for LMI individuals earning eighty percent (80%) or less of the Area Median Family Income (AMFI). The affordable rents must comply with High HOME Rents—except for the rents for tenants who earn thirty percent (30%) or below of Area Median Family Income (AMFI), who will pay sixty percent (60%) of Low HOME rents—and other existing Land Use Restrictive Agreement (LURA) restrictions, if applicable.

Environmental Assessment: UNDERWAY

Environmental

None





Grantee Activity Number:	HCBP_DA_LMI_19-147-002-B490		
Activity Title:	HC Buyout & Acquisition		
Activity Type:	Activity Status:		
Acquisition - buyout of residential properties	Under Way		
Project Number:	Project Title:		
0004	Harris County		
Projected Start Date:	Projected End Date:		
02/11/2019	08/16/2024		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked	08/18/2024 by Denise Hall		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked	08/18/2024 by Denise Hall		
Block Drawdown By Grantee:			
Not Blocked			
National Objective:			
Low/Mod: Benefit to low- and moderate-income	persons/families		

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 136,111,111.00	\$ 136,111,111.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 136,111,111.00</u>	<u>\$ 136,111,111.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 136,111,111.00	

Benefit Report Type:

Proposed Beneficiaries # Owner Households	Total	Low	Mod 536	Low/Mod% 100.00
# of Households	536		536	100.00
Proposed Accomplishments	Т	otal		
# of Singlefamily Units	5	36		
# of Housing Units	5	36		
# of Properties	5	36		



No

Organization carrying out Activity:

Harris, County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Harris, County

Organization Type Local Government Proposed Budget \$ 136,111,111.00

Location Description:

Subrecipient shall carry out the following housing activities in the County of Harris.

Activity Description:

Subrecipient will purchase—from voluntarily selling homeowners—homes damaged by Hurricane Harvey and/or located in areas of severe flood risk and remove the homes, which will assist the homeowners in moving out of harm's way of future disasters and satisfy the National Objectives of benefiting Low- to Moderate-Income ("LMI") persons. The Residential Buyout Program will purchase from a voluntarily selling homeowner and remove homes from areas of severe flood risk and that are hopelessly deep in the floodplain to assist homeowners to move out of harm's way. Only properties impacted by Hurricane Harvey will be eligible. Purchased properties will be used for flood management and not be redeveloped for residential or commercial use.

Environmental Assessment: UNDERWAY

Environmental None



Grantee Activity Number: Activity Title:

HCBP_DA_UN_19-147-002-B490 HC Buyout & Acquisition

Activity Type:
Acquisition - buyout of residential properties
Project Number:
0004
Projected Start Date:
02/11/2019
Project Draw Block by HUD:
Project Draw Block by HUD: Not Blocked
Not Blocked
Not Blocked Activity Draw Block by HUD:
Not Blocked Activity Draw Block by HUD: Not Blocked

Activity Status: Under Way Project Title: Harris County Projected End Date: 08/16/2024 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:

J		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 58,333,333.00	\$ 58,333,333.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 58,333,333.00</u>	<u>\$ 58,333,333.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 58,333,333.00	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 229 229	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments # of Singlefamily Units		Fotal 229		
# of Housing Units	2	229		
# of Properties	2	229		



No

Organization carrying out Activity:

Harris, County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Harris, County

Organization Type Local Government **Proposed Budget** \$ 58,333,333.00

Location Description:

Subrecipient shall carry out the following housing activities in the County of Harris.

Activity Description:

Subrecipient will purchase—from voluntarily selling homeowners—homes damaged by Hurricane Harvey and/or located in areas of severe flood risk and remove the homes, which will assist the homeowners in moving out of harm's way of future disasters and satisfy the National Objectives meeting an urgent need.

Environmental Assessment: UNDERWAY

Environmental

None



Grantee Activity Number: Activity Title:	HCComBP_DA_LMI_19-147-002-B490 HC Commercial Buyout
Activity Type:	Activity Status:
Acquisition of relocation properties Project Number: 0004	Under Way Project Title: Harris County
Projected Start Date: 02/11/2019	Projected End Date: 08/16/2024
Project Draw Block by HUD: Not Blocked	Project Draw Block Date by HUD: 08/18/2024 by Denise Hall
Activity Draw Block by HUD: Not Blocked	Activity Draw Block Date by HUD 08/18/2024 by Denise Hall
Block Drawdown By Grantee: Not Blocked	
National Objective: Low/Mod: Benefit to low- and moderate-inco	ome persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

NA



Activity is being carried out by No	y Activity is being carried out through:	
Organization carrying out Activity: Harris, County		
Proposed budgets for organizations carrying out Activity:		
Responsible Organization	Organization Type	Proposed Budget
Harris, County	Local Government	\$ 0.00
Location Description:		
Activity Description:		
Environmental Assessment:		

Environmental

None



Grantee Activity Number: Activity Title:	HCComBP_DA_UN_19-147-002-B490 HC Commercial Buyout		
Activity Type:	Activity Status:		
Acquisition of relocation properties	Under Way		
Project Number:	Project Title:		
0004	Harris County		
Projected Start Date:	Projected End Date:		
02/11/2019	08/16/2024		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked	08/18/2024 by Denise Hall		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked	08/18/2024 by Denise Hall		
Block Drawdown By Grantee:			
Not Blocked			

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget: Grant Number Total Budget Most Impacted and Distressed Budget B-17-DM-48-0001 \$ 0.00 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00 Total: <u>\$ 0.00</u> <u>\$ 0.00</u> Other Funds: \$ 0.00 Total: \$ 0.00

Benefit Report Type:

NA



Activity is being carried out by Activity is being carried out through:		nrough:
Organization carrying out Activity: Harris, County		
Proposed budgets for organizations carrying out Activity:		
Responsible Organization	Organization Type	Proposed Budget
Harris, County	Local Government	\$ 0.00
Location Description:		
Activity Description:		
Environmental Assessment:		

Environmental

None

Grantee Activity Number:

HCCompApp_DA_LMI_19-147-002-B490_F&D

Activity Title:

Flood and Drainage Facilities

Activity Type: Rehabilitation/reconstruction of public facilities Project Number: 0004 Projected Start Date: 08/07/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked Activity Status: Under Way Project Title: Harris County Projected End Date: 08/16/2024 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 21,252,540.43	\$ 21,252,540.43
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 21,252,540.43</u>	<u>\$ 21,252,540.43</u>
Other Funds:	\$ 0.00	
Total:	\$ 21,252,540.43	

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries # of Persons	Total 7600	Low	Mod 4520	Low/Mod% 59.47
Proposed Accomplishments # of Elevated Structures	То	tal		
# of public facilities	4			
LMI%:				59.47



No

Organization carrying out Activity:

Harris, County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Harris, County

Organization Type

Local Government

Proposed Budget \$ 21,252,540.43

Location Description:

The project is generally bound by Greens Bayou to the north, John F. Kennedy Boulevard to the east, Aldine Westfield Road to the west, and Lauder Road to the south. Harris County Flood Control District – Lauder Stormwater Lauder Stormwater Detention Basin, 29.91746, -95.33868. The Little York Detention Basin will be constructed at a site that is generally bound by the HCFCD Project P118-14-00 to the east, Little York Road to the north, Willie Street to the west, and Langley Road to the south. The Hopper Road Detention Basin will be constructed at a site that is generally bound by HCFCD P118-14-02 to the north, Percy Road to the east, Hopper Road to the south, and Interstate 69 to the west. The Little York Conveyance Structure will be located at the intersection of Little York Road and HCFCD Unit P118-14-00. Little York and Hopper Road Detention Basins and Channel - Drainage Improvements - Little York Detention Basin, 29.868301, -95.32284. Hopper Road Detention Basin, 29.88179, -95.320184. Little York Conveyance Structure, 29.869928, -95.321771.

Activity Description:

Subrecipient will provide drainage Infrastructure improvements, as outlined in the following projects: Harris County Flood Control District (HCFCD) – Lauder Stormwater Detention Basin Drainage Improvements Subrecipient shall make improvements to the P138-01-01 tributary by constructing a new in-line stormwater detention basin for the Greens Bayou watershed, excavating material, and completing associated site work and appurtenances. These Activities shall benefit four thousand three hundred thirty (4,330) persons, of which two thousand four hundred ten (2,410), or fifty-five and sixty-six hundredths percent (55.66%), are of low to moderate income. Harris County Flood Control District (HCFCD) – Little York & Hopper Detention Basins and Channel – Drainage Improvements Subrecipient will construct two new stormwater detention basins, to include excavation of material and reshaping of land; install a culvert; and complete associated site work and appurtenances. Little York and Hopper Detention Basins and Channel - These Activities shall benefit three thousand two hundred seventy (3,270) persons, of which two thousand one hundred ten (2,110), or sixty-four and fifty-three hundredths percent (64.53%), are of low to moderate income. Improvements include a total of four (4) public facilities.

Environmental Assessment: UNDERWAY

Environmental None



HCCompApp_DA_LMI_19-147-002-B490_PS Public Services

Activity Type:
Public services
Project Number:
0004
Projected Start Date:
08/07/2019
Project Draw Block by HUD:
Not Blocked
Activity Draw Block by HUD:
Not Blocked
Block Drawdown By Grantee:
Not Blocked
National Objective:

Activity Status: Under Way Project Title: Harris County Projected End Date: 08/16/2024 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 4,097,432.98	\$ 4,097,432.98
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 4,097,432.98</u>	<u>\$ 4,097,432.98</u>
Other Funds:	\$ 0.00	
Total:	\$ 4,097,432.98	

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries # of Persons	Total 159170	Low	Mod 93270	Low/Mod% 58.60
Proposed Accomplishments # of Businesses	Tota 1	al		
LMI%:				49.82



No

Organization carrying out Activity:

Harris, County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Harris, County

Organization Type

Local Government

Proposed Budget \$ 4,097,432.98

Location Description:

Harris County Transit Services - Disaster Recovery Transportation Services- Bus Transportation services offered to the Crosby, Barrett Station, Sheldon, Channelview, Cloverleaf, Parkway and Pine Trails areas of Harris County.

Activity Description:

Subrecipient shall provide five (5) scheduled, fixed routes using one (1) bus each to provide bus service to the Crosby, Barrett Station, Sheldon, Channelview, Cloverleaf, Parkway and Pine Trails areas of Harris County. Each route will have stops designed to be serviced at least once per hour or with less headway when possible. Routes will offer transfer connections between proposed routes and the Houston METRO system and with other existing Harris county Transit Services routes. The project will include the purchase of bus service for approximately fifty-one thousand one hundred fifty (51,150) operating hours, approximately thirteen thousand ninety (13,090) ADA paratransit trips, bus stop signs and pole installations, and system management. These Activities shall benefit one hundred fifty-nine thousand one hundred seventy (159,170) persons, of which ninety-three thousand two hundred seventy (93,270) or fifty-eight and sixty hundredths percent (58.60%) are low- to moderate-income.

Environmental Assessment: UNDERWAY

Environmental

None





Grantee Activity Number: Activity Title:	HCHAP_DA_LMI_19-147-002-B490 HC HAP
Activity Type:	Activity Status:
Rehabilitation/reconstruction of residential stru	ctures Under Way
Project Number:	Project Title:
0004	Harris County
Projected Start Date:	Projected End Date:
02/10/2019	08/15/2024
Project Draw Block by HUD:	Project Draw Block Date by HUD:
Not Blocked	08/18/2024 by Denise Hall
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:
Not Blocked	08/18/2024 by Denise Hall
Block Drawdown By Grantee:	
Not Blocked	
National Objective:	
-	

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 210,279,611.00	\$ 210,279,611.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 210,279,611.00</u>	<u>\$ 210,279,611.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 210,279,611.00	

Benefit Report Type:

Proposed Beneficiaries # Owner Households	Total 840	Low	Mod 840	Low/Mod% 100.00
# of Households	840		840	100.00
Proposed Accomplishments # of Singlefamily Units		Total 840		
# of Housing Units	:	840		
# of Elevated Structures	:	245		
# of Properties	:	840		





No

Organization carrying out Activity:

Harris, County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Harris, County

Organization Type

Proposed Budget \$ 210,279,611.00

Location Description:

Subrecipient shall carry out the following housing activities in the County of Harris. Homeowners located within the city limits of Houston and outside of Harris County will be ineligible for participation in the program.

Activity Description:

Subrecipient will provide homeowner rehabilitation and reconstruction assistance activities. Homeowners located within the city limits of Houston and outside of Harris County will be ineligible for participation in the program. Eligible Activities include but are not limited to: Single family owner-occupied rehabilitation, reconstruction, and/or new construction; Repair and replacement of manufactured housing units; Hazard mitigation for recovery activities; Elevation; Relocation Assistance; Demolition only; Subrecipient will also provide temporary financial assistance to homeowners to prevent homelessness where such homeowners are still displaced due to the disaster or are in the process of completing repairs to their primary residence to meet habitability standards. The activity will consist of two primary services with the sole purpose of preventing homelessness in the region following Hurricane Harvey. Short-term Mortgage Assistance - The Short-Term Mortgage Assistance will deliver up to ten thousand dollars (\$10,000) to assist low to moderate income households impacted by Hurricane Harvey with mortgage payments on their primary residence. Mortgage assistance may not exceed twenty (20) months. This program is intended to prevent foreclosure or predatory, low value buyouts of homes in the impacted areas and ensure that households can continue down the road to recovery without the imminent threat of homelessness. Applicants must demonstrate a financial need to prevent foreclosure, or delinquency on current mortgage for their primary residence. Utility Assistance - Utility Assistance Program will provide assistance of up to one thousand dollars (\$1,000) to low to moderate income households impacted by Hurricane Harvey to meet immediate utility needs. Utility assistance may include electricity, gas, wastewater, water, and other utility bills and deposits. Assistance will be provided for current and future bills but not those in arrears. The County will insure that these programs are made accessible to individuals having wide ranging disabilities including mobility, sensory, developmental, emotional, and other impairments. Intake and program servicing and meeting facilities will be accessible per the Americans with Disabilities Act (ADA).

Environmental Assessment: UNDERWAY

Environmental

None





Grantee Activity Number: Activity Title:

HCHAP_DA_UN_19-147-002-B490 HC HAP

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0004

Projected Start Date:

02/10/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way

Project Title:

Harris County

Projected End Date:

08/15/2024

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget: Most Impacted and Distressed Budget **Grant Number Total Budget** \$ 90,119,833.00 B-17-DM-48-0001 \$90,119,833.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00 <u>\$ 90,119,833.00</u> \$ 90,119,833.00 Total: Other Funds: \$ 0.00 \$ 90,119,833.00 Total:

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 360 360	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments	٦	Total		
# of Singlefamily Units	3	360		
# of Housing Units	3	360		
# of Elevated Structures	í	105		



No

Organization carrying out Activity:

Harris, County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Pro
Harris, County	Local Government	\$ 90

Location Description:

Subrecipient shall carry out the following housing activities in the County of Harris. Homeowners located within the city limits of Houston and outside of Harris County will be ineligible for participation in the program.

Activity Description:

Subrecipient will provide homeowner rehabilitation and reconstruction assistance activities. Homeowners located within the city limits of Houston and outside of Harris County will be ineligible for participation in the program. Eligible Activities include but are not limited to: Single family owner-occupied rehabilitation, reconstruction, and/or new construction; Repair and replacement of manufactured housing units; Hazard mitigation for recovery activities; Elevation; Relocation Assistance; Demolition only.

Environmental Assessment: UNDERWAY

Environmental

None

Activity is being carried out through:

Proposed Budget

\$ 90,119,833.00



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Grantee Activity Number: Activity Title:

HCHRP_DA_LMI_19-147-002-B490 **HC** Reimbursement

Activity Type:

Rehabilitation/reconstruction of residential structures **Project Number:** 0004 **Projected Start Date:** 02/11/2019 **Project Draw Block by HUD:** Not Blocked Activity Draw Block by HUD: Not Blocked **Block Drawdown By Grantee:** Not Blocked

Activity Status: Under Way **Project Title:** Harris County **Projected End Date:** 08/16/2024 **Project Draw Block Date by HUD:** 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Low/Mod: Benefit to low- and moderate-income persons/families

National Objective:

Total Budget:

Benefit Report Type:

Proposed Beneficiaries # Owner Households	Total 350	Low	Mod 350	Low/Mod% 100.00
# of Households	350		350	100.00
Proposed Accomplishments	г	Fotal		
# of Singlefamily Units	3	350		
# of Housing Units	3	350		
# of Properties	3	350		



No

Organization carrying out Activity:

Harris, County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Harris, County

Organization Type

Local Government

Proposed Budget \$ 11,666,667.00

Location Description:

Subrecipient shall carry out the following housing activities in the County of Harris. Assistance will be provided to homeowners located in Harris County and outside of the city limits of Houston.

Activity Description:

The Subrecipient will provide a Homeowner Reimbursement Program for eligible expenses incurred by homeowners for repairs to a primary residence prior to application for these funds for Low- to Moderate-Income ("LMI") individual households created by Hurricane Harvey. Assistance will be provided to homeowners located in Harris County and outside of the city limits of Houston. The Homeowner Reimbursement Program may reimburse eligible expenses incurred by homeowners for repairs to a primary residence prior to application for these funds. Up to fifty thousand dollars (\$50,000) per household may be reimbursed.

Environmental Assessment: UNDERWAY

None

Environmental

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



Grantee Activity Number: Activity Title:

HCHRP_DA_UN_19-147-002-B490 HC Reimbursement

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0004

Projected Start Date:

02/11/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Harris County Projected End Date: 08/16/2024 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 5,000,000.00	\$ 5,000,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 5,000,000.00</u>	<u>\$ 5,000,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 5,000,000.00	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 150 150	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments # of Singlefamily Units		Total 150		
# of Housing Units # of Properties		150 150		



No

Organization carrying out Activity:

Harris, County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Harris, County

Organization Type

Proposed Budget \$ 5,000,000.00

Local Government

nent y

Location Description:

Subrecipient shall carry out the following housing activities in the County of Harris. Assistance will be provided to homeowners located in Harris County and outside of the city limits of Houston.

Activity Description:

The Subrecipient will provide a Homeowner Reimbursement Program for eligible expenses incurred by homeowners for repairs to a primary residence prior to application for these funds to meet an Urgent Need created by Hurricane Harvey. Assistance will be provided to homeowners located in Harris County and outside of

the city limits of Houston. The Homeowner Reimbursement Program may reimburse eligible expenses incurred by homeowners for repairs to a primary residence prior to application for these funds. Up to fifty thousand dollars (\$50,000) per household may be reimbursed.

Environmental Assessment: UNDERWAY

None

Environmental

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



HCMOD_DA_LMI_19-147-002-B490_F&D **Grantee Activity Number: Activity Title: Flood and Drainage Facilities Activity Status:** Activity Type: Rehabilitation/reconstruction of public facilities Under Way **Project Number: Project Title:** 0004 Harris County **Projected End Date: Projected Start Date:** 08/16/2024 08/07/2019 **Project Draw Block by HUD: Project Draw Block Date by HUD:** Not Blocked 08/18/2024 by Denise Hall Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked 08/18/2024 by Denise Hall **Block Drawdown By Grantee:** Not Blocked National Objective: Low/Mod: Benefit to low- and moderate-income persons/families

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Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 67,553,764.90	\$ 67,553,764.90
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 67,553,764.90</u>	<u>\$ 67,553,764.90</u>
Other Funds:	\$ 0.00	
Total:	\$ 67,553,764.90	

Benefit Report Type:

Area Benefit (Census)

Total Budget:

Proposed Beneficiaries # of Persons	Total 46835	Low	Mod 27265	Low/Mod% 58.22
Proposed Accomplishments # of public facilities	To 2	al		
LMI%:				59.39



No

Organization carrying out Activity:

Harris, County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	\$ 0.00
Harris, County	Local Government	\$ 67,553,764.90

Location Description:

*Beaumont Place is located southeast of the intersection of Beltway 8 and Beaumont Highway. The project area is generally bound on the north by Elderberry Lane, south by Flagstaff Lane, west by Hartman Road, and east by Rimwood Road. *Kingslake Forest is located west of the intersection of Lockwood Road and N Lake Houston Parkway. The project area is generally bound on the north by Drummond Park Drive, south by N Lake Houston Parkway, east by Currin Forest Drive, and west by Haraldson Forest Drive. *High Meadows (West of JFK) is a single-family residential subdivision located west of the intersection of Lauder Road and John F. Kennedy Blvd. The project area is generally bound on the north by Lauder Road, south by Aldine Mail Route Road, east by John F. Kennedy Blvd, and west by Aldine ISD undeveloped parcels. *The project area is generally bound on the east by Huffsmith-Kohrville Rd and west by Hwy 249. Precinct 4 - Holderrieth Drainage Improvements Holderrieth Road from Hwy 249 to Huffsmith-Kohrville Road, 30.06703, -95.606902. *The project area is generally bound on the north by Pickerton Drive, south by Temperance Lane, east by Center Street, and west by Drainage Ditch B114-00-00. *The project area is generally bound on the east by North 7th Street and west by North 11th Street. City of La Porte Northside -Neighborhood Drainage Improvements - Polk Street from North 11th Street to North 7th Street, 29.66667, -95.028292. *The project is located at 17701 Becker Road, Hockley, Texas and the project area is generally bound on the north by Bauer-Hockley Road, south by US-290, east by Becker Road, and west by Roberts Road. *The project area is located along Red Bluff Road and generally bound on the north by Center Street and south by Big Island Slough (Channel B-106). City of Pasadena - Armand Bayou Upper Reaches - Drainage Improvements - Red Bluff Road right-of-way from Center Street to Big Island Slough, 29.631682, -95.104627. * Project Site #1 is generally bound to the north by Kolb Road, south by Avenue G, east by Dumont Street, and west by 13th Street. Project Site #2 is generally bound to the north by College Avenue, south by Genoa Street, east by State Street, and west by Austin Street. Project Site #3 is generally bound to the west by Main Street and east by Caniff Ditch. City of South Houston - Site #1 - 4th Street from Spencer Hwy. to Avenue A, 29.666111, -95.6666667. 5th Street from Spencer Hwy. to Avenue G, 29.066250, -95.566667. 6th Street from Spencer Hwy. to Avenue A, 29.665556, -95.483333. 7th Street from Spencer Hwy. to Avenue G, 29.6625, -95.04. 8th Street from Spencer Hwy. to Kolb Road, 29.666944, -95.316667. 9th Street from Spencer Hwy. to Avenue G, 29.662778, -95.216667. 10th Street from Spencer Hwy. to Avenue A, 29.665556, -95.15. 11th Street from Spencer Hwy. to Avenue G, 29.662778, -95.05. 13th Street from Allen-Genoa Road to Avenue G, 29.661944, -95.883333. Volney Street from Avenue A to Lynn Street, 29.667778, -95.666667. Lynn Street from Vickers Street to Volney Street, 29.669444, -95.566667. Bonnie Drive from Vickers Street to Volney Street, 29.668611, -95.566667. Vickers Street from Bonnie Drive to Lynn Street, 29.669167, -95.466667. Merrielane Street from Avenue A to Bonnie Drive, 29.6675, -95.616667. Virgil Street from Avenue A to Kolb Road, 29.68056, -95.55. Georgia Avenue from Berry Bayou to Dumont Street, 29.666389, -95.166667. Indiana Street from Berry Bayou to Dumont Street, 29.666389, -95.083333. City of South Houston Site #2 - Austin Street from Genoa Street to College Avenue, 29.655, -95.483333. Main Street from Genoa Street to College Avenue, 29.655833, -95.183333. State Street from Arizona to College Avenue, 29.6575, -95.05. City of South Houston - Site #3 - Kentucky Street from Main Street to Caniff Ditch, 29.394062, -95.144988.

Activity Description:

Subrecipient will provide drainage Infrastructure improvements, as outlined in the following projects: *Precinct 1- Beaumont Place Drainage Improvements - Subrecipient shall increase drainage system conveyance and capacity by regrading approximately twenty thousand one hundred sixty-seven cubic yards (20,167 CY) of existing ditch; installing concrete rip-rap in existing drainage ditch; upsizing existing driveway culverts and street crossings; and completing associated appurtenances. These Activities shall benefit two thousand five hundred seventy (2,570) persons, of which one thousand five hundred ninetyfive (1,595) or sixty-two and six hundredths percent (62.06%) are low- to moderate-income. Improvements include 28,355 linear feet. *Precinct 1 - Kingslake Forest Drainage Improvements - Subrecipient shall increase drainage system conveyance and capacity by upsizing approximately seven thousand seven hundred sixty linear feet (7,760 LF) of existing storm



sewer; replacing thirty-nine (39) inlet grates with bolt-down grates; and completing associated appurtenances. These Activities shall benefit three thousand two hundred fifty (3,250) persons, of which one thousand eight hundred five (1,805) or fifty-five and fifty-four hundredths percent (55.54%) are low- to moderate-income. Improvements include 7.760 linear feet. *Precinct 2- High Meadows Drainage Improvements - Subrecipient shall excavate and install approximately two hundred ninety-two cubic yards (292 CY) of new ditches; install approximately five thousand three hundred linear feet (5,300 LF) of enclosed storm sewer system with reinforced concrete pipes and inlets; and complete associated appurtenances. These Activities shall benefit four thousand three hundred seventy (4,370) persons, of which two thousand three hundred sixty (2,360) or fifty-four and zero hundredths percent (54.00%) are low- to moderate-income. Improvements include 5.300 linear feet. *Precinct 4 - Holderrieth Drainage Improvements - Subrecipient shall improve drainage system conveyance and capacity by installing approximately seven thousand nine hundred twenty linear feet (7,920 LF) of storm sewer, inlets, manholes, associated street improvements, including removing and replacing the existing asphalt road with approximately forty-two thousand two hundred forty square yards (42,240 SY) of concrete street, curb and gutter, median, sidewalk improvements, traffic signals, and bridge expansion, and complete associated site work and appurtenances. These Activities shall benefit three thousand two hundred ninety (3,290) persons, of which two thousand two hundred five (2,205) or sixty-seven and two hundredths percent (67.02%) are low- to moderate-income. Improvements include 7,920 linear feet. *City of Deer Park - Bayou Bend Regional Detention Facility and Drainage Improvements Subrecipient shall construct a new thirty-five acre-feet (35 AF) detention pond and associated site work, rehabilitate and install approximately three thousand six hundred linear feet (3,600 LF) of storm sewer with concrete pipes, grade ditches, install storm sewer inlets, culverts, and complete associated appurtenances. These Activities shall benefit three thousand two hundred and thirty (3,230) persons, of which one thousand nine hundred sixty (1,960) or sixty and sixty-eight hundredths percent (60.68%) are low- to moderate-income. Improvements include one (1) public facility. *City of La Porte -Northside Neighborhood Drainage Improvements - Subrecipient shall increase drainage system conveyance and capacity by upsizing approximately two thousand six hundred fifty linear feet (2,650 LF) of storm sewer system with concrete pipes, install approximately four hundred linear feet (400 LF) of concrete box, junction boxes, and associated waterline improvements including the installation of approximately two thousand linear feet (2,000 LF) of waterline, and fire hydrant replacement, and complete associated appurtenances. These Activities shall benefit one thousand two hundred (1,200) persons, of which seven hundred ninety-five (795) or sixty-six and twenty-five hundredths percent (66.25%) are low- to moderate-income. Improvements include 2,650 linear feet. *Zube Park Drainage Improvements - Subrecipient shall increase the storage volume of the Zube Park Stormwater Detention Basin by excavating approximately one hundred sixty-seven thousand cubic yards (167,000 CY) of material. Construction shall consist of the excavation and disposal of material and complete associated site work and appurtenances. These Activities shall benefit three thousand eight hundred thirty (3,830) persons, of which two thousand seventy (2,070) or fifty-four and five hundredths percent (54.05%) are low- to moderate-income. Improvements include one (1) public facility. *City of Pasadena - Drainage Improvements for Armand Bayou Upper Reaches - Subrecipient shall reduce flooding in the target area north of Fairmont Parkway by constructing an approximately eighteen thousand linear foot (18,000 LF) long overflow flood channel. Construction shall consist of excavating and regrading approximately five hundred thousand cubic yards (500,000 CY) of material, disposal of excavated material, installing one thousand eight hundred linear feet (1,800 LF) of storm sewer by tunneling and manholes, and completing associated site work and appurtenances. These Activities shall benefit nine thousand fifteen thousand five hundred-fifty-five (15,555) persons, of which eight thousand four hundred eighty (8,480) or fifty-four and fifty-one hundredths percent (54.51%) are low- to moderate-income. Improvements include 18,000 linear feet. *City of South Houston - Drainage Improvements - Subrecipient shall increase drainage system conveyance and capacity by upsizing approximately thirty-two thousand five hundred fifty linear feet (32,550 LF) of storm sewer, install storm sewer inlets, and manholes, and complete associated appurtenances. These Activities shall benefit nine thousand six hundred forty (9,640) persons, of which five thousand nine hundred ninety-five (5,995) or sixty-two and nineteen hundredths percent (62.19%) are low- to moderate-income. Improvements include 32,550 linear feet.

Environmental Assessment: UNDERWAY

Environmental

None



Grantee Activity Number: Activity Title:

HCMOD_DA_LMI_19-147-002-B490_SF Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number: 0004

Projected Start Date:

08/07/2019

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Total Budget:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way Project Title: Harris County Projected End Date: 08/16/2024 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

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Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 19,743,526.60	\$ 19,743,526.60
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 19,743,526.60</u>	<u>\$ 19,743,526.60</u>
Other Funds:	\$ 0.00	
Total:	\$ 19,743,526.60	

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries # of Persons	Total 26930	Low	Mod 16530	Low/Mod% 61.38
Proposed Accomplishments # of Linear feet of Public Improvement # of public facilities		Total 75000 1		
LMI%:				61.87



No

Organization carrying out Activity:

Harris, County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Harris, County

Organization Type

Local Government

Proposed Budget \$ 19,743,526.60

Location Description:

*Site 1: Manor Lift Station. Site 2: High School Lift Station. Site 3: 3rd and Crown Lift Station. Site 4: City of Galena Park Sewer Improvements. *The WWTP facility is located at 12202 Market Street, Houston, Texas. City of Jacinto City Wastewater Treatment Plant - 12202 Market Street, 29.765849, -95.22212.

Activity Description:

Subrecipient will provide sewer Infrastructure improvements, as outlined in the following projects: *City of Galena Park Sanitary Sewer Improvements - Subrecipient shall address inflow and infiltration issues within Galena Park by rehabilitating three (3) lift stations to include the wet well structures, mechanical pumps, pipes and valves, and electrical motor control centers, and completing associated site work and appurtenances as well as sewer improvements to include replacing approximately seventy five thousand linear feet (75,000 LF) of sanitary sewer line, installing manholes and cleanouts, and completing related street repair and associated appurtenances. These Activities shall benefit sixteen thousand seven hundred ten (16,710) persons, of which ten thousand nine hundred fifteen (10,915) or sixty-five and thirty-two hundredths percent (65.32%) are low- to moderate-income. *City of Jacinto City Wastewater Treatment Plant (WWTP) Improvements - Subrecipient shall increase the processing capacity of the Jacinto City WWTP by rehabilitating the headworks and complete associated appurtenances. These Activities shall benefit ten thousand two hundred twenty (10,220) persons, of which five thousand six hundred fifteen (5,615) or fifty-four and ninety-four hundredths percent (54.94%) are low- to moderate-income. Improvements include one (1) public facility.

Environmental Ass	sessment:	UNDERWAY		
Environmental	None			





Grantee Activity Number: Activity Title:

HCMOD_DA_UN_19-147-002-B490 Neighborhood Facilities/Community Centers

Activity Type:

Rehabilitation/reconstruction of other non-residential structures

Project Number:

0004

Projected Start Date:

08/07/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Harris County Projected End Date: 08/16/2024 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

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Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 3,829,787.23	\$ 3,829,787.23
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 3,829,787.23</u>	<u>\$ 3,829,787.23</u>
Other Funds:	\$ 0.00	
Total:	\$ 3,829,787.23	
	+ -))	

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries # of Persons	Total 135149	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of buildings (non-residential)	Tot 1	al		
LMI%:				39.36



No

Organization carrying out Activity:

Harris, County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Harris, County

Organization Type

Proposed Budget \$ 3,829,787.23

Local Government

Location Description:

The new facility will be located at 18650 Clay Road, Houston, Texas. Precinct 3 - Clay Road Community Center - 18650 Clay Road, 29.831751, -95.690804.

Activity Description:

Subrecipient will provide neighborhood facility improvements, as outlined in the following projects: Precinct 3- Clay Road Community Center - Subrecipient shall replace the Bear Creek Community Center and relocate to a lower risk area by constructing a new approximately twenty-four thousand five hundred square foot (24,500 sq. ft.) community center to include completing all associated site work and appurtenances. These Activities shall benefit one hundred thirty-five thousand one hundred forty-nine (135,149) persons, of which fifty-three thousand one hundred ninety (53,190) or thirty-nine and thirty-six hundredths percent (39.36%) are low- to moderate-income. This Activity will meet the urgent need national objective. Improvement includes one (1) public facility.

Environmental Assessment: UNDERWAY

Environmental None



Grantee Activity Number:HCSFNC_DA_LMI_19-147-002-B490Activity Title:HC Single Family New ConstructionActivity Type:Activity Status:Construction of new housingUnder WayProject Number:Project Title:0004Harris County

Projected Start Date: 02/11/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Total Budget:

Low/Mod: Benefit to low- and moderate-income persons/families

Under Way Project Title: Harris County Projected End Date: 08/16/2024 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

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Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 133,208,927.00	\$ 133,208,927.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 133,208,927.00</u>	<u>\$ 133,208,927.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 133,208,927.00	

Benefit Report Type:

Proposed Beneficiaries # Owner Households	Total	Low	Mod 562	Low/Mod% 100.00
# of Households	562		562	100.00
Proposed Accomplishments		Total		
# of Singlefamily Units		562		
# of Housing Units		562		



No

Organization carrying out Activity:

Harris, County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Harris, County

Organization Type

Local Government

Proposed Budget \$ 133,208,927.00

Location Description:

Subrecipient shall carry out the following housing activities in the County of Harris.

Activity Description:

Subrecipient will provide a Single Family New Construction Program (SFNCP), which will assist approximately five hundred sixty-two (562) eligible households. The program will replace affordable single-family housing stock by developing new housing in areas of reduced risk of flooding. Subrecipient shall implement the program under several models to ensure the necessary flexibility required to deliver the maximum number of units within the funding timeframe. These eligible development models include but are not limited to the following:

Model 1

* Subrecipient acquires suitable and feasible land for single family development, related amenities (partner relationship between Community Services and Engineering Departments)

* Subrecipient's Engineering Department, through the bid process, subcontracts an Architecture and Engineering firm to develop the land's infrastructure

* Developer(s) procured by Subrecipient will build and sell the homes

Model 2

* Subrecipient acquires land

- * Developer procured by Subrecipient will:
- a. Develop the infrastructure
- b. Build the homes
- c. Sell the homes

Model 3:

* Subrecipient acquires land

* Subrecipient's Engineering Department, through the bid process, subcontracts an architecture and engineering firm to develop the land's infrastructure

- * Subrecipient hires a Contractor to build the homes
- * Subrecipient markets and sells the homes

Eligible activities include:

- i. New construction of affordable single-family housing.
- ii. Infrastructure for housing development.
- iii. Down Payment Assistance.

iv. Public Services within the fifteen percent (15%) cap (e.g., housing counseling, credit cleanup, legal services). These services are to assist low to moderate income homebuyers to access homeownership opportunities being created in the developments. The County will insure that these programs are made accessible to individuals having wide-ranging disabilities including mobility, sensory, developmental, emotional, and other impairments. Intake and program servicing and meeting facilities will be accessible per the Americans with Disabilities Act (ADA).

Environmental Assessment: UNDERWAY

Environmental

None



Project # / 0005 / Homeowner Assistance Program

Grantee Activity Number:	
Activity Title:	

HAP[AACOG]_SMID_LMI HAP - AACOG

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number: 0005 Projected Start Date:

09/13/2018 **Project Draw Block by HUD:** Not Blocked **Activity Draw Block by HUD:**

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way **Project Title:** Homeowner Assistance Program

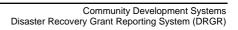
Projected End Date: 06/30/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 2,096,040.09	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 2,096,040.09</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 2,096,040.09	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	9	6	3	100.00
# of Households	9	6	3	100.00



Proposed Accomplishments	Total
# of Singlefamily Units	9
# of Housing Units	9
# of Elevated Structures	2

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 2,096,040.09

Location Description:

The Council of Governments ("COG") regions assigned under this Work Order are the Alamo Area Council of Governments ("AACOG"), Brazos Valley Council of Governments ("BVCOG"), Capital Area Council of Governments ("CAPCOG"), Central Texas Council of Governments ("CTCOG"), and Golden Crescent Regional Planning Commission ("GCRPC"), collectively known as the Central / Golden Crescent Region.

Activity Description:

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation ofHousing Assistance Program(s)("HAP") in designated regions for eligible counties.

Environmental Assessment: UNDERWAY

Environmental None



Activity is being carried out through:

HAP[AACOG]_SMID_UN HAP - AACOG

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0005

Projected Start Date:

09/13/2018

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status:

Under Way

Project Title:

Homeowner Assistance Program

Projected End Date:

06/30/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 898,302.90	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 898,302.90</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 898,302.90	

Benefit Report Type:

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# Owner Households	4			0.00
# of Households	4			0.00
Proposed Accomplishments # of Singlefamily Units		Total 4		
# of Housing Units		4		



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Texas General Land Office

Organization Type

State Agency

Proposed Budget \$ 898,302.90

Location Description:

The Council of Governments ("COG") regions assigned under this Work Order are the Alamo Area Council of Governments ("AACOG"), Brazos Valley Council of Governments ("BVCOG"), Capital Area Council of Governments ("CAPCOG"), Central Texas Council of Governments ("CTCOG"), and Golden Crescent Regional Planning Commission ("GCRPC"), collectively known as the Central / Golden Crescent Region.

Activity Description:

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation of Housing Assistance Program(s)("HAP") in designated regions for eligible counties.

Environmental Assessment: UNDERWAY

Environmental None

Activity is being carried out through:

1



HAP[BVCOG]_SMID_LMI HAP - BVCOG

Activity Type:

Rehabilitation/reconstruction of residential structures **Project Number:**

0005 Projected Start Date: 09/13/2018

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Total Budget:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way Project Title: Homeowner Assistance Program Projected End Date: 06/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

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Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,441,027.56	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 1,441,027.56</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,441,027.56	

Benefit Report Type:

Proposed Beneficiaries # Owner Households	Total 6	Low 4	Mod 2	Low/Mod% 100.00
# of Households	6	4	2	100.00
Proposed Accomplishments # of Singlefamily Units	To 6	tal		
# of Housing Units	6			
# of Elevated Structures	2			





No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 1,441,027.56

Location Description:

The Council of Governments ("COG") regions assigned under this Work Order are the Alamo Area Council of Governments ("AACOG"), Brazos Valley Council of Governments ("BVCOG"), Capital Area Council of Governments ("CAPCOG"), Central Texas Council of Governments ("CTCOG"), and Golden Crescent Regional Planning Commission ("GCRPC"), collectively known as the Central / Golden Crescent Region.

Activity Description:

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation of Housing Assistance Program(s)("HAP") in designated regions for eligible counties.

Environmental Assessment: UNDERWAY

Environmental None





HAP[BVCOG]_SMID_UN HAP - BVCOG

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0005

Projected Start Date:

09/13/2018

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status:

Under Way

Project Title:

Homeowner Assistance Program

Projected End Date:

06/30/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 617,583.24	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 617,583.24</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 617,583.24	

Benefit Report Type:

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# Owner Households	3			0.00
# of Households	3			0.00
Proposed Accomplishments	То	tal		
# of Singlefamily Units	3			
# of Multifamily Units				



of Housing Units # of Elevated Structures # of Substantially Rehabilitated Units # ELI Households (0-30% AMI) Activity funds eligible for DREF (Ike Only) #Units ¿ other green **#Units deconstructed** #Sites re-used #Units exceeding Energy Star #Units with bus/rail access #Low flow showerheads #Low flow toilets #Units with solar panels **#Dishwashers replaced** #Clothes washers replaced #Refrigerators replaced #Light fixtures (outdoors) replaced #Light Fixtures (indoors) replaced #Replaced hot water heaters **#Replaced thermostats** #Efficient AC added/replaced #High efficiency heating plants #Additional Attic/Roof Insulation #Energy Star Replacement Windows # of Properties

Activity is being carried out by No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Texas General Land Office

Location Description:

The Council of Governments ("COG") regions assigned under this Work Order are the Alamo Area Council of Governments ("AACOG"), Brazos Valley Council of Governments ("BVCOG"), Capital Area Council of Governments ("CAPCOG"), Central Texas Council of Governments ("CTCOG"), and Golden Crescent Regional Planning Commission ("GCRPC"), collectively known as the Central / Golden Crescent Region.

Activity Description:

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation ofHousing Assistance Program(s)("HAP") in designated regions for eligible counties.



Activity is being carried out through:

Proposed Budget \$617,583.24

Organization Type State Agency

3

1





Environmental Assessment: UNDERWAY

Environmental None



HAP[CAPCOG]_HMID_LMI HAP - CAPCOG

Activity Type:

Rehabilitation/reconstruction of residential structures **Project Number:** 0005 **Projected Start Date:** 09/13/2018 **Project Draw Block by HUD:** Not Blocked Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Total Budget:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way **Project Title:** Homeowner Assistance Program **Projected End Date:** 06/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

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Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 3,385,104.75	\$ 3,385,104.75
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 3,385,104.75</u>	<u>\$ 3,385,104.75</u>
Other Funds:	\$ 0.00	
Total:	\$ 3,385,104.75	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	15	10	5	100.00
# of Households	15	10	5	100.00
Proposed Accomplishments	То	tal		
# of Singlefamily Units	15			
# of Housing Units	15			
# of Elevated Structures	4			



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 3,385,104.75

Location Description:

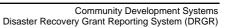
The Council of Governments ("COG") regions assigned under this Work Order are the Alamo Area Council of Governments ("AACOG"), Brazos Valley Council of Governments ("BVCOG"), Capital Area Council of Governments ("CAPCOG"), Central Texas Council of Governments ("CTCOG"), and Golden Crescent Regional Planning Commission ("GCRPC"), collectively known as the Central / Golden Crescent Region.

Activity Description:

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation of Housing Assistance Program(s)("HAP") in designated regions for eligible counties.

Environmental Assessment: UNDERWAY

Environmental None





HAP[CAPCOG]_HMID_UN HAP - CAPCOG

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0005

Projected Start Date:

09/13/2018

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status:

Under Way

Project Title:

Homeowner Assistance Program

Projected End Date:

06/30/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,450,759.18	\$ 1,450,759.18
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 1,450,759.18</u>	<u>\$ 1,450,759.18</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,450,759.18	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 6 6	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments # of Singlefamily Units	To 6	tal		
# of Housing Units	6			
# of Elevated Structures	2			



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Texas General Land Office

Location Description:

The Council of Governments ("COG") regions assigned under this Work Order are the Alamo Area Council of Governments ("AACOG"), Brazos Valley Council of Governments ("BVCOG"), Capital Area Council of Governments ("CAPCOG"), Central Texas Council of Governments ("CTCOG"), and Golden Crescent Regional Planning Commission ("GCRPC"), collectively known as the Central / Golden Crescent Region.

Activity Description:

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation of Housing Assistance Program(s)("HAP") in designated regions for eligible counties.

Environmental Assessment: UNDERWAY

Environmental None

Organization Type

Proposed Budget

State Agency

\$ 1,450,759.18



HAP[CAPCOG]_SMID_LMI HAP - CAPCOG

Activity Type:

Rehabilitation/reconstruction of residential structures **Project Number:**

0005

Projected Start Date:

09/13/2018

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Total Budget:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way Project Title: Homeowner Assistance Program Projected End Date: 06/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget.		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,592,990.47	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 1,592,990.47</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,592,990.47	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	7	5	2	100.00
# of Households	7	5	2	100.00
Proposed Accomplishments # of Singlefamily Units # of Housing Units # of Elevated Structures	Tot 7 7 2	al		





No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 1,592,990.47

Location Description:

The Council of Governments ("COG") regions assigned under this Work Order are the Alamo Area Council of Governments ("AACOG"), Brazos Valley Council of Governments ("BVCOG"), Capital Area Council of Governments ("CAPCOG"), Central Texas Council of Governments ("CTCOG"), and Golden Crescent Regional Planning Commission ("GCRPC"), collectively known as the Central / Golden Crescent Region.

Activity Description:

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation of Housing Assistance Program(s)("HAP") in designated regions for eligible counties.

Environmental Assessment: UNDERWAY

Environmental None

Community Development Systems

Disaster Recovery Grant Reporting System (DRGR)



HAP[CAPCOG]_SMID_UN HAP - CAPCOG

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0005

Projected Start Date:

09/13/2018

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status:

Under Way

Project Title:

Homeowner Assistance Program

Projected End Date:

06/30/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 682,710.20	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 682,710.20</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 682,710.20	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Owner Households # of Households	Total 3 3	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments # of Singlefamily Units	To 3	tal		
# of Housing Units	3			
# of Elevated Structures	1			

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Texas General Land Office

Location Description:

The Council of Governments ("COG") regions assigned under this Work Order are the Alamo Area Council of Governments ("AACOG"), Brazos Valley Council of Governments ("BVCOG"), Capital Area Council of Governments ("CAPCOG"), Central Texas Council of Governments ("CTCOG"), and Golden Crescent Regional Planning Commission ("GCRPC"), collectively known as the Central / Golden Crescent Region.

Activity Description:

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation of Housing Assistance Program(s)("HAP") in designated regions for eligible counties.

Environmental Assessment: UNDERWAY

Environmental None

Organization Type

Proposed Budget

State Agency

\$ 682,710.20



HAP[CBCOG]_HMID_LMI HAP - CBCOG

Activity Type:

Rehabilitation/reconstruction of residential structures **Project Number:** 0005 **Projected Start Date:** 09/12/2018 **Project Draw Block by HUD:**

Not Blocked

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Total Budget:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way Project Title: Homeowner Assistance Program Projected End Date: 06/29/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

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Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 147,807,902.23	\$ 147,807,902.23
B-18-DP-48-0001	\$ 25,000,000.00	\$ 25,000,000.00
<u>Total:</u>	<u>\$ 172,807,902.23</u>	<u>\$ 172,807,902.23</u>
Other Funds:	\$ 0.00	
Total:	\$ 172,807,902.23	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	751	496	255	100.00
# of Households	751	496	255	100.00
Proposed Accomplishments	Tot	al		
# of Singlefamily Units	751			
# of Housing Units	751			
# of Elevated Structures	188			





No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 172,807,902.23

Location Description:

The Council of Governments ("COG") region assigned under this Work Order is the Coastal Bend Council of Governments ("CBCOG"), also known as the Coastal Bend Region.

Activity Description:

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation ofHousing Assistance Program(s)("HAP") in designated regions for eligible counties.

Environmental Assessment: UNDERWAY

Environmental

None





HAP[CBCOG]_HMID_UN HAP - CBCOG

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0005

Projected Start Date:

09/12/2018

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status:

Under Way

Project Title:

Homeowner Assistance Program

Projected End Date:

06/29/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total	Budget:

J		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 74,060,529.53	\$ 74,060,529.53
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 74,060,529.53</u>	<u>\$ 74,060,529.53</u>
Other Funds:	\$ 0.00	
Total:	\$ 74,060,529.53	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 322 322	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments # of Singlefamily Units		Total 322		
# of Housing Units		322		
# of Elevated Structures		81		



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Texas General Land Office

Organization Type

State Agency

Proposed Budget \$ 74,060,529.53

Location Description:

The Council of Governments ("COG") region assigned under this Work Order is the Coastal Bend Council of Governments ("CBCOG"), also known as the Coastal Bend Region.

Activity Description:

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation ofHousing Assistance Program(s)("HAP") in designated regions for eligible counties.

Environmental Assessment: UNDERWAY

Environmental None

128



HAP[CBCOG]_SMID_LMI HAP - CBCOG

Activity Type:

Rehabilitation/reconstruction of residential structures **Project Number:**

0005 Projected Start Date:

09/12/2018

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Total Budget:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way Project Title: Homeowner Assistance Program Projected End Date: 06/29/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budgoti		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 11,030,291.63	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 11,030,291.63</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 11,030,291.63	

Benefit Report Type:

Proposed Beneficiaries # Owner Households	Total 48	Low 32	Mod 16	Low/Mod% 100.00
# of Households	48	32	16	100.00
Proposed Accomplishments	То	tal		
# of Singlefamily Units	48			
# of Housing Units	48			
# of Elevated Structures	12			





No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 11,030,291.63

Location Description:

The Council of Governments ("COG") region assigned under this Work Order is the Coastal Bend Council of Governments ("CBCOG"), also known as the Coastal Bend Region.

Activity Description:

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation ofHousing Assistance Program(s)("HAP") in designated regions for eligible counties.

Environmental Assessment: UNDERWAY

Environmental

None



HAP[CBCOG]_SMID_UN HAP - CBCOG

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0005

Projected Start Date:

09/12/2018

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status:

Under Way

Project Title:

Homeowner Assistance Program

Projected End Date:

06/29/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 4,727,267.84	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 4,727,267.84</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 4,727,267.84	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 21 21	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments		otal		
# of Singlefamily Units	21			
# of Housing Units	21			
# of Elevated Structures	5			



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Texas General Land Office

Organization Type

State Agency

Proposed Budget \$ 4,727,267.84

Location Description:

The Council of Governments ("COG") region assigned under this Work Order is the Coastal Bend Council of Governments ("CBCOG"), also known as the Coastal Bend Region.

Activity Description:

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation ofHousing Assistance Program(s)("HAP") in designated regions for eligible counties.

Environmental Assessment: UNDERWAY

Environmental None



HAP[CTCOG]_SMID_LMI HAP - CTCOG

Activity Type:

Rehabilitation/reconstruction of residential structures **Project Number:**

0005 Projected Start Date: 09/12/2018 Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Total Budget:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way Project Title: Homeowner Assistance Program Projected End Date: 06/29/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget.		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 4,826.73	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 4,826.73</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 4,826.73	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total	Low	Mod	Low/Mod% 0.0 0.0
Proposed Accomplishments # of Singlefamily Units # of Housing Units # of Elevated Structures	То	tal		



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 4,826.73

Location Description:

The Council of Governments ("COG") regions assigned under this Work Order are the Alamo Area Council of Governments ("AACOG"), Brazos Valley Council of Governments ("BVCOG"), Capital Area Council of Governments ("CAPCOG"), Central Texas Council of Governments ("CTCOG"), and Golden Crescent Regional Planning Commission ("GCRPC"), collectively known as the Central / Golden Crescent Region.

Activity Description:

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation of Housing Assistance Program(s)("HAP") in designated regions for eligible counties.

Environmental Assessment: UNDERWAY

Environmental None

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



HAP[CTCOG]_SMID_UN HAP - CTCOG

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0005

Projected Start Date:

09/13/2018

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status:

Under Way

Project Title:

Homeowner Assistance Program

Projected End Date:

06/30/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total	Low	Mod	Low/Mod% 0.0 0.0
Proposed Accomplishments # of Singlefamily Units # of Housing Units # of Elevated Structures	Tot	al		





No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Texas General Land Office

Location Description:

The Council of Governments ("COG") regions assigned under this Work Order are the Alamo Area Council of Governments ("AACOG"), Brazos Valley Council of Governments ("BVCOG"), Capital Area Council of Governments ("CAPCOG"), Central Texas Council of Governments ("CTCOG"), and Golden Crescent Regional Planning Commission ("GCRPC"), collectively known as the Central / Golden Crescent Region.

Activity Description:

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation of Housing Assistance Program(s)("HAP") in designated regions for eligible counties.

Environmental Assessment: UNDERWAY

Environmental None

Organization TypeProposed BudgetState Agency\$ 0.00

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



HAP[DETCOG]_HMID_LMI **HAP - DETCOG**

Activity Type:

Rehabilitation/reconstruction of residential structures **Project Number:** 0005 **Projected Start Date:** 09/18/2018 **Project Draw Block by HUD:** Not Blocked Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

\$103,312,872.81

Activity Status: Under Way **Project Title:** Homeowner Assistance Program **Projected End Date:** 06/29/2022 **Project Draw Block Date by HUD:** 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 78,312,872.81	\$ 78,312,872.81
B-18-DP-48-0001	\$ 25,000,000.00	\$ 25,000,000.00
Total:	<u>\$ 103,312,872.81</u>	<u>\$ 103,312,872.81</u>
Other Funds:	\$ 0.00	

Benefit Report Type:

Direct (Households)

Total: Other Total:

Proposed Beneficiaries # Owner Households # of Households	Total 449 449	Low 296 296	Mod 153 153	Low/Mod% 100.00 100.00
Proposed Accomplishments	Total			
# of Singlefamily Units	449)		
# of Housing Units	449)		
# of Elevated Structures	112	2		





No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 103,312,872.81

Location Description:

The Council of Governments ("COG") region assigned under this Work Order is the Deep East Texas Council of Governments ("DETCOG"), also known as the Deep East Texas Region.

Activity Description:

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation ofHousing Assistance Program(s)("HAP") in designated regions for eligible counties.

Environmental Assessment: UNDERWAY

Environmental

None





HAP[DETCOG]_HMID_UN HAP - DETCOG

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0005

Projected Start Date:

09/18/2018

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status:

Under Way

Project Title:

Homeowner Assistance Program

Projected End Date:

06/29/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total	Budget
lotal	Budget:

J		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 44,276,945.49	\$ 44,276,945.49
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 44,276,945.49</u>	<u>\$ 44,276,945.49</u>
Other Funds:	\$ 0.00	
Total:	\$ 44,276,945.49	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 193 193	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments	Т	otal		
# of Singlefamily Units	19	93		
# of Housing Units	19	93		
# of Elevated Structures	48	3		



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Texas General Land Office

Organization Type

Proposed Budget

State Agency

\$ 44,276,945.49

Location Description:

The Council of Governments ("COG") region assigned under this Work Order is the Deep East Texas Council of Governments ("DETCOG"), also known as the Deep East Texas Region.

Activity Description:

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation ofHousing Assistance Program(s)("HAP") in designated regions for eligible counties.

Environmental Assessment: UNDERWAY

Environmental None



HAP[DETCOG]_SMID_LMI HAP - DETCOG

Activity Type:

Rehabilitation/reconstruction of residential structures **Project Number:**

0005

Projected Start Date:

09/18/2018

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way Project Title: Homeowner Assistance Program Projected End Date: 06/29/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

rotar Buugoti		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 8,825,272.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 8,825,272.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 8,825,272.00	

Benefit Report Type:

Proposed Beneficiaries # Owner Households	Total 38	Low 25	Mod 13	Low/Mod% 100.00
# of Households	38	25	13	100.00
Proposed Accomplishments # of Singlefamily Units	Total 38			
# of Housing Units	38			
# of Elevated Structures	10			



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 8,825,272.00

Location Description:

The Council of Governments ("COG") region assigned under this Work Order is the Deep East Texas Council of Governments ("DETCOG"), also known as the Deep East Texas Region.

Activity Description:

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation ofHousing Assistance Program(s)("HAP") in designated regions for eligible counties.

Environmental Assessment: UNDERWAY

Environmental

None



HAP[DETCOG]_SMID_UN HAP - DETCOG

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0005

Projected Start Date:

09/18/2018

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status:

Under Way

Project Title:

Homeowner Assistance Program

Projected End Date:

06/29/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 3,782,259.43	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 3,782,259.43</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 3,782,259.43	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Owner Households # of Households	Total 16 16	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments	То	tal		
# of Singlefamily Units	16			
# of Housing Units	16			
# of Elevated Structures	4			

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Texas General Land Office

Organization Type

State Agency

Proposed Budget

\$ 3,782,259.43

Location Description:

The Council of Governments ("COG") region assigned under this Work Order is the Deep East Texas Council of Governments ("DETCOG"), also known as the Deep East Texas Region.

Activity Description:

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation of Housing Assistance Program(s)("HAP") in designated regions for eligible counties.

Environmental Assessment: UNDERWAY

Environmental None





HAP[GCRPC]_HMID_LMI HAP - GCRPC

Activity Type:

Rehabilitation/reconstruction of residential structures Project Number: 0005 Projected Start Date: 09/12/2018 Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Total Budget:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way Project Title: Homeowner Assistance Program Projected End Date: 06/29/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

i etai Duageti		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 38,426,606.04	\$ 38,426,606.04
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 38,426,606.04</u>	<u>\$ 38,426,606.04</u>
Other Funds:	\$ 0.00	
Total:	\$ 38,426,606.04	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	167	110	57	100.00
# of Households	167	110	57	100.00
Proposed Accomplishments	Тс	otal		
# of Singlefamily Units	16	7		
# of Housing Units	16	7		
# of Elevated Structures	42			





No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 38,426,606.04

Location Description:

The Council of Governments ("COG") regions assigned under this Work Order are the Alamo Area Council of Governments ("AACOG"), Brazos Valley Council of Governments ("BVCOG"), Capital Area Council of Governments ("CAPCOG"), Central Texas Council of Governments ("CTCOG"), and Golden Crescent Regional Planning Commission ("GCRPC"), collectively known as the Central / Golden Crescent Region.

Activity Description:

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation of Housing Assistance Program(s)("HAP") in designated regions for eligible counties.

Environmental Assessment: UNDERWAY

Environmental None



HAP[GCRPC]_HMID_UN HAP - GCRPC

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0005

Projected Start Date:

09/12/2018

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

\$ 16,468,545.45

Activity Status:

Under Way

Project Title:

Homeowner Assistance Program

Projected End Date:

06/29/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

•		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 16,468,545.45	\$ 16,468,545.45
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 16,468,545.45</u>	<u>\$ 16,468,545.45</u>
Other Funds:	\$ 0.00	

Benefit Report Type:

Direct (Households)

Total:

Proposed Beneficiaries # Owner Households # of Households	Total 72 72	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments	То	otal		
# of Singlefamily Units	72			
# of Housing Units	72			
# of Elevated Structures	18			



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Texas General Land Office

Location Description:

The Council of Governments ("COG") regions assigned under this Work Order are the Alamo Area Council of Governments ("AACOG"), Brazos Valley Council of Governments ("BVCOG"), Capital Area Council of Governments ("CAPCOG"), Central Texas Council of Governments ("CTCOG"), and Golden Crescent Regional Planning Commission ("GCRPC"), collectively known as the Central / Golden Crescent Region.

Activity Description:

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation of Housing Assistance Program(s)("HAP") in designated regions for eligible counties.

Environmental Assessment: UNDERWAY

Environmental None

Organization Type

Proposed Budget

State Agency

\$ 16,468,545.45



HAP[GCRPC]_SMID_LMI HAP - GCRPC

Activity Type:

Rehabilitation/reconstruction of residential structures **Project Number:**

0005 Projected Start Date:

09/12/2018

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Total Budget:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way Project Title: Homeowner Assistance Program Projected End Date: 06/29/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Potal Budgot.		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 9,606,651.51	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 9,606,651.51</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 9,606,651.51	

Benefit Report Type:

Proposed Beneficiaries # Owner Households	Total 42	Low 28	Mod 14	Low/Mod% 100.00
# of Households	42	28	14	100.00
Proposed Accomplishments # of Singlefamily Units	Tot 42	tal		
# of Housing Units	42			
# of Elevated Structures	10			



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 9,606,651.51

Location Description:

The Council of Governments ("COG") regions assigned under this Work Order are the Alamo Area Council of Governments ("AACOG"), Brazos Valley Council of Governments ("BVCOG"), Capital Area Council of Governments ("CAPCOG"), Central Texas Council of Governments ("CTCOG"), and Golden Crescent Regional Planning Commission ("GCRPC"), collectively known as the Central / Golden Crescent Region.

Activity Description:

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation of Housing Assistance Program(s)("HAP") in designated regions for eligible counties.

Environmental Assessment: UNDERWAY

Environmental None

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



HAP[GCRPC]_SMID_UN HAP - GCRPC

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0005

Projected Start Date:

09/12/2018

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status:

Under Way

Project Title:

Homeowner Assistance Program

Projected End Date:

06/29/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 4,117,136.36	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 4,117,136.36</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 4,117,136.36	

Benefit Report Type:

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# Owner Households	18			0.00
# of Households	18			0.00
Proposed Accomplishments	Tota	ıl		
# of Singlefamily Units	18			
# of Multifamily Units				



of Housing Units # of Elevated Structures # of Substantially Rehabilitated Units # ELI Households (0-30% AMI) Activity funds eligible for DREF (Ike Only) #Units ¿ other green **#Units deconstructed** #Sites re-used #Units exceeding Energy Star #Units with bus/rail access #Low flow showerheads #Low flow toilets #Units with solar panels **#Dishwashers replaced** #Clothes washers replaced **#Refrigerators replaced** #Light fixtures (outdoors) replaced #Light Fixtures (indoors) replaced #Replaced hot water heaters **#Replaced thermostats** #Efficient AC added/replaced #High efficiency heating plants #Additional Attic/Roof Insulation #Energy Star Replacement Windows # of Properties

Activity is being carried out by No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Texas General Land Office

Location Description:

The Council of Governments ("COG") regions assigned under this Work Order are the Alamo Area Council of Governments ("AACOG"), Brazos Valley Council of Governments ("BVCOG"), Capital Area Council of Governments ("CAPCOG"), Central Texas Council of Governments ("CTCOG"), and Golden Crescent Regional Planning Commission ("GCRPC"), collectively known as the Central / Golden Crescent Region.

Activity Description:

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation of Housing Assistance Program(s)("HAP") in designated regions for eligible counties.



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Activity is being carried out through:

Organization Type

State Agency

Proposed Budget

\$ 4.117.136.36



Environmental Assessment: UNDERWAY

Environmental None





HAP[HGAC]_HMID_LMI HAP - HGAC

Activity Type:

Rehabilitation/reconstruction of residential structures **Project Number:** 0005 **Projected Start Date:**

09/16/2018

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Total Budget:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way Project Title: Homeowner Assistance Program Projected End Date: 06/29/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 290,538,027.90	\$ 290,538,027.90
B-18-DP-48-0001	\$ 100,000,000.00	\$ 100,000,000.00
<u>Total:</u>	<u>\$ 390,538,027.90</u>	<u>\$ 390,538,027.90</u>
Other Funds:	\$ 0.00	
Total:	\$ 390,538,027.90	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 1698 1698	Low 1121 1121	Mod 577 577	Low/Mod% 100.00 100.00
Proposed Accomplishments	То	otal		
# of Singlefamily Units	16	98		
# of Housing Units	16	98		
# of Elevated Structures	424	4		





Organization Type

State Agency

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible	Organization
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Texas General Land Office

Location Description:

The Council of Governments ("COG") region assigned under this Work Order is the Houston – Galveston Area Council ("H-GAC"), West, also known as the Lower Colorado Region, and Houston- Galveston Area Council ("H-GAC"), East, also known as the Gulf Coast Region.

Activity Description:

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation of Housing Assistance Program(s)("HAP") in designated regions for eligible counties.

Environmental Assessment: UNDERWAY

Environmental

None

Proposed Budget

\$ 390,538,027.90



HAP[HGAC]_HMID_UN HAP - HGAC

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0005

Projected Start Date:

09/16/2018

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status:

Under Way

Project Title:

Homeowner Assistance Program

Projected End Date:

06/29/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 131,162,531.53	\$ 131,162,531.53
B-18-DP-48-0001	\$ 36,210,909.00	\$ 36,210,909.00
Total:	<u>\$ 167,373,440.53</u>	<u>\$ 167,373,440.53</u>
Other Funds:	\$ 0.00	
Total:	\$ 167,373,440.53	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 728 728	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments # of Singlefamily Units		otal 28		
# of Housing Units	72	28		
# of Elevated Structures	18	32		



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Texas General Land Office

Location Description:

The Council of Governments ("COG") region assigned under this Work Order is the Houston – Galveston Area Council ("H-GAC"), West, also known as the Lower Colorado Region, and Houston- Galveston Area Council ("H-GAC"), East, also known as the Gulf Coast Region.

Activity Description:

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation ofHousing Assistance Program(s)("HAP") in designated regions for eligible counties.

Environmental Assessment: UNDERWAY

Environmental

None



Organization Type

State Agency

Proposed Budget \$ 167,373,440.53

HAP[HGAC]_SMID_LMI HAP - HGAC

Activity Type:

Rehabilitation/reconstruction of residential structures **Project Number:**

0005

Projected Start Date:

09/16/2018

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Total Budget:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way Project Title: Homeowner Assistance Program Projected End Date: 06/29/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budgot.		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 32,993,072.74	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 32,993,072.74</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 32,993,072.74	

Benefit Report Type:

Proposed Beneficiaries # Owner Households	Total	Low 94	Mod 49	Low/Mod% 100.00
# of Households	143	94 94	49	100.00
Proposed Accomplishments	То	tal		
# of Singlefamily Units	143	3		
# of Housing Units	143	3		
# of Elevated Structures	36			



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Texas General Land Office

Location Description:

The Council of Governments ("COG") region assigned under this Work Order is the Houston – Galveston Area Council ("H-GAC"), West, also known as the Lower Colorado Region, and Houston- Galveston Area Council ("H-GAC"), East, also known as the Gulf Coast Region.

Activity Description:

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation of Housing Assistance Program(s)("HAP") in designated regions for eligible counties.

Environmental Assessment: UNDERWAY

Environmental

None



Organization Type

State Agency

Proposed Budget \$ 32,993,072.74

HAP[HGAC]_SMID_UN HAP - HGAC

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0005

Projected Start Date:

09/16/2018

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status:

Under Way

Project Title:

Homeowner Assistance Program

Projected End Date:

06/29/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 14,139,788.32	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 14,139,788.32</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 14,139,788.32	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 61 61	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments # of Singlefamily Units	To 61	tal		
# of Housing Units	61			
# of Elevated Structures	15			



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Texas General Land Office

Organization Type

Proposed Budget

State Agency

\$ 14,139,788.32

Location Description:

The Council of Governments ("COG") region assigned under this Work Order is the Houston – Galveston Area Council ("H-GAC"), West, also known as the Lower Colorado Region, and Houston- Galveston Area Council ("H-GAC"), East, also known as the Gulf Coast Region.

Activity Description:

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation of Housing Assistance Program(s)("HAP") in designated regions for eligible counties.

Environmental Assessment: UNDERWAY

Environmental

None



HAP[PUBLIC SERVICES]_HMID_LMI HAP - PUBLIC SERVICES

Activity Type:
Public services
Project Number:
0005
Projected Start Date:
05/01/2019
Project Draw Block by HUD:
Not Blocked
Activity Draw Block by HUD:
Not Blocked
Block Drawdown By Grantee:
Not Blocked
National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way Project Title: Homeowner Assistance Program Projected End Date: 05/01/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

NA



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization Texas General Land Office

Location Description:

HAP Public Service

Activity Description:

HAP Public Service

Environmental Assessment:

Environmental

Organization Type State Agency Proposed Budget \$ 0.00



HAP[PUBLIC SERVICES]_SMID_LMI HAP - PUBLIC SERVICES

Activity Type:
Public services
Project Number:
0005
Projected Start Date:
05/01/2019
Project Draw Block by HUD:
Not Blocked
Activity Draw Block by HUD:
Not Blocked
Block Drawdown By Grantee:
Not Blocked
National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way Project Title: Homeowner Assistance Program Projected End Date: 05/01/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

NA

Proposed Beneficiaries # of Cases closed	Total	Low	Mod	Low/Mod% 0.0
# of Cases opened				0.0
Proposed Accomplishments # of public facilities	Tota	al		



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization Texas General Land Office

Organization Type State Agency Proposed Budget \$ 0.00

Location Description:

Public Services

Activity Description:

Public Services

Environmental Assessment:

Environmental



HAP[SETRPC]_HMID_LMI **HAP - SETRPC**

Activity Type:

Rehabilitation/reconstruction of residential structures **Project Number:** 0005 **Projected Start Date:** 09/16/2018 **Project Draw Block by HUD:** Not Blocked Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Total Budget:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way **Project Title:** Homeowner Assistance Program **Projected End Date:** 06/29/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 107,894,971.03	\$ 107,894,971.03
B-18-DP-48-0001	\$ 50,000,000.00	\$ 50,000,000.00
<u>Total:</u>	<u>\$ 157,894,971.03</u>	<u>\$ 157,894,971.03</u>
Other Funds:	\$ 0.00	
Total:	\$ 157,894,971.03	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 686 686	Low 453 453	Mod 233 233	Low/Mod% 100.00 100.00
Proposed Accomplishments	То	tal		
# of Singlefamily Units	686	3		
# of Housing Units	686	6		
# of Elevated Structures	172	2		





No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 157,894,971.03

Location Description:

The Council of Governments ("COG") region assigned under this Work Order is the South East Texas Regional Planning Commission ("SETRPC"), also known as the South East Texas Region.

Activity Description:

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation ofHousing Assistance Program(s)("HAP") in designated regions for eligible counties.

Environmental Assessment: UNDERWAY

Environmental

None





HAP[SETRPC]_HMID_UN HAP - SETRPC

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0005

Projected Start Date:

09/16/2018

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status:

Under Way

Project Title:

Homeowner Assistance Program

Projected End Date:

06/29/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total	Budget:
i otai	Buuget.

_		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 67,671,299.04	\$ 67,671,299.04
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	\$ 67,671,299.04	¢ cz czł 200 04
<u>10tal.</u>	<u>\$ 67,671,299.04</u>	<u>\$ 67,671,299.04</u>
Other Funds:	\$ 0.00	<u>\$ 67,871,299.04</u>
		<u>\$ 67,871,299.04</u>

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 294 294	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments # of Singlefamily Units		Total 194		
# of Housing Units		294		
# of Elevated Structures	7	4		



Organization Type

State Agency

Proposed Budget

\$ 67,671,299.04

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Texas General Land Office

Location Description:

The Council of Governments ("COG") region assigned under this Work Order is the South East Texas Regional Planning Commission ("SETRPC"), also known as the South East Texas Region.

Activity Description:

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation of Housing Assistance Program(s)("HAP") in designated regions for eligible counties.

Environmental Assessment: UNDERWAY

Environmental None

Project # / 0006 / Local Infrastructure Program

Grantee Activity Number:	INF[HOLDING]
Activity Title:	Local Infrastructure Program

Activity Type:	Activity Status:
Rehabilitation/reconstruction of a public improvement	Under Way
Project Number:	Project Title:
0006	Local Infrastructure Program
Projected Start Date:	Projected End Date:
04/30/2019	12/30/2021
Project Draw Block by HUD:	Project Draw Block Date by HUD:
Not Blocked	08/18/2024 by Denise Hall
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:
Not Blocked	08/18/2024 by Denise Hall
Block Drawdown By Grantee:	



Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 54,241,200.37	\$ 0.00
B-18-DP-48-0001	\$ 40,000,000.00	\$ 0.00
<u>Total:</u>	<u>\$ 94,241,200.37</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 94,241,200.37	

Benefit Report Type:

NA

Activity is being carried out by No	Activity is being carried out through:	
Organization carrying out Activity: Texas General Land Office		
Proposed budgets for organizations carrying out Activity:		
Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 94,241,200.37
Location Description:		

Local Infrastructure Program

Activity Description: Local Infrastructure Program

Environmental Assessment:

170



Environmental	None
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Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



Grantee Activity Number:

Activity Title:

Activity Type:

Acquisition - general Project Number: 0006 Projected Start Date: 07/14/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

INF_HMID_LMB_20-065-136-C491_MontgomeryCounty_ACQ Buyout Program

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 08/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 3,632,954.65	\$ 3,632,954.65
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 3,632,954.65</u>	<u>\$ 3,632,954.65</u>
Other Funds:	\$ 0.00	
Total:	\$ 3,632,954.65	

Benefit Report Type:

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# Owner Households	17		17	100.00
# of Households	17		17	100.00
# of Permanent Jobs Created				0.0
Proposed Accomplishments	То	tal		
# of Singlefamily Units	17			
# of Multifamily Units				



#	of	Но	using	Units
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Total acquisition compensation to owners

- # of Parcels acquired voluntarily
- # of Parcels acquired by admin settlement
- # of Parcels acquired by condemnation
- # of buildings (non-residential)
- # of Properties

Activity is being carried out by

No

Organization carrying out Activity:

Montgomery County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Montgomery	Unknown	\$ 3,632,954.65
Montgomery County	Local Government	\$ 3,632,954.65

Location Description:

Activities will take place in Montgomery County.

Activity Description:

Subrecipient will conduct drainage and acquisition Infrastructure improvements that target homes that are the most vulnerable to flooding to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient will provide an Acquisition program for approximately seventeen (17) residential properties affected by Hurricane Harvey. Assistance will be provided to residential property owners who are located in a floodway or reside in a repetitive flood area and who agree to relocate to outside the floodway or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



Activity is being carried out through:

17

17

Grantee Activity Number:

INF_HMID_LMH_20-065-136-C491_MontgomeryCounty_HA Buyout Program - Homeownership Assistance

Activity Title:

Activity Type:

Homeownership Assistance to low- and moderate-income Project Number: 0006 Projected Start Date: 07/14/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee:

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 08/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

0		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 562,461.47	\$ 562,461.47
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 562,461.47</u>	<u>\$ 562,461.47</u>
Other Funds:	\$ 0.00	
Total:	\$ 562,461.47	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 17 17	Low	Mod 17 17	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Singlefamily Units	T c 17	otal		
# of Multifamily Units # of Housing Units	17			



No

Organization carrying out Activity:

Montgomery County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Montgomery County

Location Description:

Activities shall take place in Montgomery County.

Activity Description:

Subrecipient will conduct drainage and acquisition Infrastructure improvements that target homes that are the most vulnerable to flooding to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient will provide an Acquisition program for approximately seventeen (17) residential properties affected by Hurricane Harvey. Assistance will be provided to residential property owners who are located in a floodway or reside in a repetitive flood area and who agree to relocate to outside the floodway or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental None

Activity is being carried out through:

Organization Type

Local Government

Proposed Budget

\$ 562,461.47



Grantee Activity Number:

Activity Title:

Activity Type:

Relocation payments and assistance **Project Number:** 0006 **Projected Start Date:** 07/14/2020 **Project Draw Block by HUD:** Not Blocked **Activity Draw Block by HUD:** Not Blocked **Block Drawdown By Grantee:** Not Blocked

INF_HMID_LMH_20-065-136-C491_MontgomeryCounty_RA Buyout Program - Relocation Assistance

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 08/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 610,000.00	\$ 610,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 610,000.00</u>	<u>\$ 610,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 610,000.00	

Benefit Report Type:

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# Owner Households	17		17	100.00
# of Households	17		17	100.00



No

Organization carrying out Activity:

Montgomery County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Montgomery County

Organization Type Local Government Proposed Budget \$ 610,000.00

Location Description:

Activities shall take place in Montgomery County.

Activity Description:

Subrecipient will conduct drainage and acquisition Infrastructure improvements that target homes that are the most vulnerable to flooding to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient will provide an Acquisition program for approximately seventeen (17) residential properties affected by Hurricane Harvey. Assistance will be provided to residential property owners who are located in a floodway or reside in a repetitive flood area and who agree to relocate to outside the floodway or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



Grantee Activity Number:

Activity Title:

Activity Type:

Not Blocked

National Objective:

Acquisition - general Project Number: 0006 Projected Start Date: 03/11/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee:

Low/Mod: Benefit to low- and moderate-income persons/families

INF_HMID_LMHI_20-065-092-C257_FortBendCounty Acquisition - Housing Incentives

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 05/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total Budget: Grant Number Total Budget Most Impacted and Distressed Budget B-17-DM-48-0001 \$ 93,916.00 \$ 93,916.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00 \$ 93,916.00 \$ 93,916.00 Total: Other Funds: \$ 0.00 Total: \$ 93,916.00

Benefit Report Type:

Direct (Households)

Proposed Accomplishments

of Properties

Total 19



No

Organization carrying out Activity:

Fort Bend County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Fort Bend County

Organization Type

Local Government

Proposed Budget \$ 93,916.00

Location Description:

Activities shall take place in Fort Bend county.

Activity Description:

Subrecipient will conduct drainage and acquisition Infrastructure improvements that target homes that are the most vulnerable to flooding to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient will provide an Acquisition program for approximately nineteen (19) non-residential properties affected by Hurricane Harvey. Assistance will be provided to non-residential property

owners who are located in a floodway or reside in a repetitive flood area and who agree to relocate to outside the floodway or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



Grantee Activity Number:

Activity Title:

INF_HMID_LMHI_20-065-136-C491_MontgomeryCounty_HI Buyout Program - Housing Incentives

Activity Type:

Housing incentives to encourage resettlement Project Number: 0006 Projected Start Date: 07/14/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 08/30/2022 Project Draw Block Date by HUD:

08/18/2024 by Denise Hall
Activity Draw Block Date by HUD:

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Total Budget	Most Impacted and Distressed Budget
\$ 805,000.00	\$ 805,000.00
\$ 0.00	\$ 0.00
<u>\$ 805,000.00</u>	<u>\$ 805,000.00</u>
\$ 0.00	
\$ 805,000.00	
	\$ 805,000.00 \$ 0.00 \$ 805,000.00 \$ 0.00

Benefit Report Type:

NA



No

Organization carrying out Activity:

Montgomery County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Montgomery County

Organization Type Local Government Proposed Budget \$ 805,000.00

Location Description:

Activities shall take place in Montgomery County.

Activity Description:

Subrecipient will conduct drainage and acquisition Infrastructure improvements that target homes that are the most vulnerable to flooding to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient will provide an Acquisition program for approximately seventeen (17) residential properties affected by Hurricane Harvey. Assistance will be provided to residential property owners who are located in a floodway or reside in a repetitive flood area and who agree to relocate to outside the floodway or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



INF_HMID_LMI_20-065-001-B947_Galveston

Activity Status:

Local Infrastructure Program

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Projected End Date:

08/18/2024 by Denise Hall

08/18/2024 by Denise Hall

Under Way

10/31/2021

Project Title:

Activity Title:

Street Improvements

Activity Type: Construction/reconstruction of streets Project Number: 0006 Projected Start Date: 11/18/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 848,073.00	\$ 848,073.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 848,073.00</u>	<u>\$ 848,073.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 848,073.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 47630	Low	Mod 26550	Low/Mod% 55.74
Proposed Accomplishments # of Linear feet of Public Improvement	To 264	tal 40		
LMI%:				52.91



No

Organization carrying out Activity:

City of Galveston

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Galveston

Organization Type

Local Government

Proposed Budget \$ 848,073.00

Location Description:

Construction shall take place at the locations identified in the table below. Avenue P ½ (Heards) - From Saladia to 61st, 29.279740, -94.830792. 59th Street - From Stewart to Heards (P ½), 29.278047, -94.829885.

Activity Description:

Subrecipient will conduct street Infrastructure improvements to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base by milling, applying asphalt, and striping of several streets with incidental repairs to roadside ditches located city-wide. These Activities shall benefit forty-seven thousand six hundred thirty (47,630) persons. Of these persons, twenty-six thousand five hundred fifty persons (26,550), or fifty-five and seventy-four hundredths percent (55.74%), are of low to moderate income. Improvements include 2640 linear feet.

Environmental Assessment: UNDERWAY

Environmental None



Grantee Activity Number: Activity Title:

INF_HMID_LMI_20-065-003-B965_Liberty Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

11/22/2019

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 10/31/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 420,912.00	\$ 420,912.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 420,912.00</u>	<u>\$ 420,912.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 420,912.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 1915	Low	Mod 1195	Low/Mod% 62.40
Proposed Accomplishments # of Linear feet of Public Improvement		otal 810		
# of public facilities	7			
LMI%:				53.54



No

Organization carrying out Activity:

Liberty

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Liberty	Unknown	\$ 420,912.00

Location Description:

Construction shall take place at the following locations within the city. Site 1 Open Area South of Beaumont Street - Texas Avenue to MLK Drive, 30.05869, -94.788585. Site 2 North Side of MLK Drive (East to West) - Ending point of site 1 on MLK Drive to Approx. 420 LF West along MLK Drive, 30.057593, -94.789273. Site 3 MLK Drive (North to South) - Ending point of site 2 on MLK Drive to Directly across MLK Drive to the South, 30.057593, -94.789927. Site 4 South Side of MLK Drive Ending point of site 3 on MLK Drive to Approx. 425 LF West along MLK Drive, 30.057519, -94.790681. Site 5 Parking Lot of the Tomoe Engineering USA, Inc. Ending point of site 4 on MLK Drive to just South of HWY 90, 30.057017, -94.791459. Manhole Cover Replacements (Multiple Locations), 30.059434, -94.788624, 30.058330, -94.788617, 30.057829, -94.788587, 30.057674, -94.790773 30.057488, -94.790777, 30.057455, -94.791484, 30.056459, -94.791458.

Activity Description:

Subrecipient will conduct sewer Infrastructure improvements to facilitate the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall remove and replace existing sanitary sewer line with new PVC sewer line, replace existing manholes with new pre-cast manholes, and complete associated appurtenances. These Activities shall benefit one thousand nine hundred fifteen (1,915) persons. Of these persons, one thousand one hundred ninety-five (1,195), or sixty-two and four tenths percent (62.40%), are of low to moderate income. Improvements include 1810 linear feet and 7 Public Facilities.

Environmental Assessment:	UNDERWAY

Environmental None

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



Grantee Activity Number: Activity Title:

INF_HMID_LMI_20-065-004-B995_Sinton Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number: 0006

Projected Start Date:

10/29/2019

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 10/31/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 475,228.00	\$ 475,228.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 475,228.00</u>	<u>\$ 475,228.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 475,228.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 2145	Low	Mod 1467	Low/Mod% 68.39
Proposed Accomplishments	Тс	otal		
# of Linear feet of Public Improvement	30	00		
# of public facilities	9			
				40.00
LMI%:				48.26



No

Organization carrying out Activity:

City of Sinton

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Sinton

Location Description:

Construction shall take place at East Lewis along the service road to the wastewater treatment plant interceptor. Site 1 - Inter. E. Lewis & N. Sunshine to inter. E. Welder & N. Russ, 28.041318 / -97.504414. Site 2 - Inter. E. Welder & N. Russ to inter. E. Welder & WWTP Service Road, 28.041319 / -97.504993. Site 3 - Inter. E. Welder & WWTP Service Road, then north 925' on WWTP Service Road, 28.04248 / -97.505617. Site 4 - From WWTP, south on WWTP Service Road 1,145', 28.044704 / - 97.504547. Manhole Cover Replacements (multiple locations) - 28.041318, -97.503114, 28.041318, -97.504414, 28.041312, - 97.505627, 28.042289, -97.505618, 28.043419, -97.505608, 28.043614, -97.505606, 28.044055, -97.505194, 28.045767, - 97.503487, (Qty 2) 28.045767, -97.503487. 9 Public Facilities

Activity Description:

Subrecipient will conduct sewer Infrastructure improvements to facilitate the proper functioning of critical waste water system components to reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall rehabilitate approximately five hundred (500) linear feet of ten-inch (10-inch) sewer line and approximately two thousand five hundred (2,500) linear feet of fifteen-inch (15-inch) sewer line, rehabilitate manholes, and complete associated appurtenances. These Activities shall benefit two thousand one hundred forty-five (2,145) persons. Of these persons, one thousand four hundred sixty-seven (1,467), or sixty-eight and thirty-nine hundredths percent (68.39%), are of low to moderate income. 9 Public Facilities

Environmental Assessment: UNDERWAY

None

Environmental

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



Organization Type

Local Government

Proposed Budget \$ 475,228.00

INF_HMID_LMI_20-065-006-C004_GalvestonCounty

Activity Title:

Flood and Drainage Facilities

Activity Type: Rehabilitation/reconstruction of a public improvement Project Number: 0006 Projected Start Date: 12/17/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 10/31/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 3,399,435.00	\$ 3,399,435.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 3,399,435.00</u>	<u>\$ 3,399,435.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 3,399,435.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 3075	Low	Mod 2065	Low/Mod% 67.15
Proposed Accomplishments # of Linear feet of Public Improvement	To 262	otal 25		
LMI%:				73.06



No

Organization carrying out Activity:

Galveston County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Galveston County

Organization Type Local Government **Proposed Budget** \$ 3,399,435.00

Location Description:

Construction shall take place Jackson Avenue, East of 9th and Jackson Avenue to Galveston Bay, 29.510414, -94.985052.

Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall excavate existing road and drainage system, install reinforced concrete pipe and reinforced concrete boxes with junction box and inlets and outfall structure, repair waterline and sanitary sewer conflicts, replace asphalt surface, base, and geomembrane asphalt, regrade existing ditch, establish turf, restore surface, and complete associated appurtenances. These Activities shall benefit three thousand seventy-five (3,075) persons, of which two thousand sixty-five (2,065), or sixty-seven and fifteen hundredths percent (67.15%), are of low to moderate income. Improvements include 2,625 linear feet.

Environmental Assessment: UNDERWAY

Environmental None



Activity Title:

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number: 0006 Projected Start Date: 12/16/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status:

Under Way Project Title: Local Infrastructure Program Projected End Date:

08/18/2024 by Denise Hall

11/30/2021

INF_HMID_LMI_20-065-007-C010_ChambersCounty

Sewer Facilities

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 2,701,783.00	\$ 2,701,783.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 2,701,783.00</u>	<u>\$ 2,701,783.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 2,701,783.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 660	Low	Mod 370	Low/Mod% 56.06
Proposed Accomplishments # of public facilities	Tota 1	al		
LMI%:				41.1



No

Organization carrying out Activity:

Chambers County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Chambers County	Unknown	\$ 2,701,783.00

Location Description:

Construction shall take place at the Hankamer Wastewater Treatment Plant, Hankamer WWTP, 29.853269, -94.642902.

Activity Description:

Subrecipient will conduct sewer Infrastructure improvements to facilitate the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall install a modular 0.5 - 0.6 MGD design consisting of four aeration basins, four digestor basins, two clarifiers, one chlorine contact basin, one elevated headworks facility, and one outfall facility and complete all associated appurtenances. These Activities shall benefit six hundred sixty (660) persons. Of these persons, three hundred seventy (370), or fifty-six and six hundredths percent (56.06%), are of low to moderate income. Improvements include one (1) public facility.

Environmental Assessment: UNDERWAY

Environmental None





INF_HMID_LMI_20-065-008-C011_lowaColony

Activity Title:

Flood and Drainage Facilities

Activity Type: Rehabilitation/reconstruction of a public improvement Project Number: 0006 Projected Start Date: 11/04/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 10/31/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 131,675.00	\$ 131,675.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 131,675.00</u>	<u>\$ 131,675.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 131,675.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 194	Low	Mod 127	Low/Mod% 65.46
Proposed Accomplishments # of Linear feet of Public Improvement		otal 20		
LMI%:				40.93



No

Organization carrying out Activity:

City of Iowa Colony

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Iowa Colony

Location Description:

Construction shall take place at the following locations on the south-west side of the city. Ames Boulevard Crossing of Hayes Creek - Ames Blvd. (north side of Hayes Creek) to Ames Blvd, (south side of Hayes Creek), 29.409416, -95.443779.

Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete associated appurtenances. These Activities shall benefit one hundred ninety-four (194) persons. Of these persons, one hundred twenty-seven (127), or sixty-five and forty-six hundredths percent (65.46%), are of low to moderate income.

Environmental Assessment: UNDERWAY

Environmental None

Organization Type

Proposed Budget

Local Government

\$ 131,675.00



INF_HMID_LMI_20-065-009-C022_Cleveland_F&D

Activity Title:

Flood and Drainage Facilities

Activity Type: Rehabilitation/reconstruction of a public improvement Project Number: 0006 Projected Start Date: 11/06/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 10/31/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

National Objective: Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 173,456.00	\$ 173,456.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 173,456.00</u>	<u>\$ 173,456.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 173,456.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 7130	Low	Mod 5070	Low/Mod% 71.11
Proposed Accomplishments # of Linear feet of Public Improvement	T c 55	otal		
LMI%:				53.48



No

Organization carrying out Activity:

Cleveland

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cleveland	Unknown	\$ 173,456.00

Location Description:

Construction shall take place at the following location in the city. East Houston Street -North Side of E. Houston Street to the South Side of E. Houston Street, 30.341068, -95.077931.

Activity Description:

Subrecipient will conduct drainage and sewer Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall replace undersized culverts, reset the elevation, and complete associated appurtenances. These Activities shall benefit seven thousand one hundred thirty (7,130) persons. Of these persons, five thousand seventy (5,070), or seventy-one and eleven hundredths percent (71.11%), are of low to moderate income. Improvements include 55 linear feet.

Environmental Assessment: UNDERWAY

None

Environmental





INF_HMID_LMI_20-065-009-C022_Cleveland_SF

Activity Title:

Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number: 0006 **Projected Start Date:** 11/06/2019 **Project Draw Block by HUD:** Not Blocked Activity Draw Block by HUD: Not Blocked **Block Drawdown By Grantee:** Not Blocked

Activity Status: Under Way **Project Title:** Local Infrastructure Program **Projected End Date:** 10/31/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

otal Budget	Most Impacted and Distressed Budget
149,705.00	\$ 149,705.00
0.00	\$ 0.00
149,705.00	<u>\$ 149,705.00</u>
0.00	
149,705.00	
1 0 <u>1</u> 0	49,705.00 .00 49,705.00 .00

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 7130	Low	Mod 5070	Low/Mod% 71.11
Proposed Accomplishments # of public facilities	To 1	tal		
LMI%:				53.48



No

Organization carrying out Activity:

Cleveland

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cleveland	Unknown	\$ 149,705.00

Location Description:

Construction shall take place at Water Plant #3. City of Cleveland Water Plant #3, 30.330323, -95.0522. One (1) Public Facility.

Activity Description:

Subrecipient will conduct drainage and sewer Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall install a new backup generator at a higher elevation and complete all associated appurtenances. These Activities shall benefit seven thousand one hundred thirty (7,130) persons. Of these persons, five thousand seventy (5,070), or seventy-one and eleven hundredths percent (71.11%), are of low to moderate income. One (1) Public Facility.

Environmental Assessment: UNDERWAY

Environmental None

Community Development Systems

Disaster Recovery Grant Reporting System (DRGR)



Grantee Activity Number: Activity Title:

INF_HMID_LMI_20-065-010-C027_Conroe Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number: 0006

Projected Start Date:

12/09/2019

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 10/31/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 391,453.00	\$ 391,453.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 391,453.00</u>	<u>\$ 391,453.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 391,453.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 1925	Low	Mod 1400	Low/Mod% 72.73
Proposed Accomplishments # of Linear feet of Public Improvement # of public facilities		Total 4750 21		
LMI%:				74.35



No

Organization carrying out Activity:

Conroe

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Conroe	Unknown	\$ 391,453.00

Location Description:

Construction shall take place at Cable St., Cable St cut through Wayne St. up to Madeley, 30.3136, -95.4645. Cable St., Between Madeley St. and Frazier, 30.314407, -95.462891.McCall Avenue, Between Arnold St. and Lester St., 30.3143. -95.4663. Lewis St., Houston St. to Frazier, 30.315874, -95.462498. Alley between Lewis St. and Austin St., Between Lester St and Frazer, 30.3164, -95.4638. Dallas St., Dallas St. cut to Frazier, 30.3176, -95.4648. Waco Houston St.to Frazier, 30.318494, -95.463219. Manhole Rehabilitation, Manholes within the Project locations.

Activity Description:

Subrecipient will conduct sewer Infrastructure improvements to facilitate the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall reconstruct the sanitary sewer lines, rehabilitate manholes, provide twenty-two (22) service reconnections, and complete all associated appurtenances. These Activities shall benefit one thousand nine hundred twenty-five (1,925) persons. Of these persons, fourteen hundred (1,400), or seventy-two and seventy-three hundredths percent (72.73%), are of low to moderate income. Improvements include 4,750 linear feet and twenty-one (21) public facilities.

Environmental Assessment: UNDERWAY

Environmental

None





INF_HMID_LMI_20-065-013-C049_JasperCounty

Activity Title:

Street Improvements

Activity Type: Construction/reconstruction of streets Project Number: 0006 Projected Start Date: 11/05/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 11/30/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

National Objective: Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget: Grant Number Total Budget Most Impacted and Distressed Budget B-17-DM-48-0001 \$ 908,647.64 \$908,647.64 B-18-DP-48-0001 \$ 0.00 \$ 0.00 \$ 908,647.64 \$ 908,647.64 Total: Other Funds: \$ 0.00 Total: \$908,647.64

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 274	Low	Mod 156	Low/Mod% 56.93
Proposed Accomplishments # of Linear feet of Public Improvement	To 210			
LMI%:				29.49



No

Organization carrying out Activity:

Jasper County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Jasper County

Organization Type

Local Government

Proposed Budget \$ 908,647.64

Location Description:

Construction shall take place at the following locations on the west side of the county. CR 425 Bridge - 100' West of Bridge to 100' East of Bridge, 30.801865, -93.898602. CR 443 Bridge - 100' West of Bridge to 100' East of Bridge, 30.725100, - 93.909478. CR 715 Road - CR 713 West 1,700 LF, 30.448259, -94.001853.

Activity Description:

Subrecipient will conduct street Infrastructure improvements to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base by milling, applying asphalt, and striping; replace a culvert for one street; replace three bridges to include repairs to roadside ditches; and complete all associated appurtenances. CR 425 Bridge: This Activity shall benefit eighty-five (85) persons. Of these persons, forty-seven (47), or fifty-five and twenty-nine hundredths percent (55.29%), are of low to moderate income. CR 443 Bridge: This Activity shall benefit eighty-seven (87) persons. Of these persons, fifty-five (55), or sixty-three and twenty-two hundredths percent (63.22%), are of low to moderate income. CR 715 Road: This Activity shall benefit one hundred two (102) persons. Of these persons, fifty-four (54), or fifty-two and ninety-four hundredths percent (52.94%), are of low to moderate income. Improvements include 2100 linear feet.

Environmental Assessment: UNDERWAY

Environmental

None





Grantee Activity Number: Activity Title:

INF_HMID_LMI_20-065-014-C053_Shepherd Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

11/18/2019

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 11/18/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 109,768.00	\$ 109,768.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 109,768.00</u>	<u>\$ 109,768.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 109,768.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 2805	Low	Mod 1835	Low/Mod% 65.42
Proposed Accomplishments # of public facilities	Tot 1	al		
LMI%:				52.46



No

Organization carrying out Activity:

Shepherd

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Shepherd	Unknown	\$ 109,768.00

Location Description:

Construction shall take place at the wastewater system location. City Wastewater Treatment Plant Karen Street north of US HWY 59, 30.497048, -94.986019. One (1) Public Facility.

Activity Description:

Subrecipient will conduct sewer Infrastructure improvements to facilitate the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall remove sediment from the main treatment plant unit at the wastewater treatment plant and complete associated appurtenances. These Activities shall benefit two thousand eight hundred five (2,805) persons. Of these persons, one thousand eight hundred thirty-five (1,835), or sixty-five and forty-two hundredths percent (65.42%), are of low to moderate income. Improvements include 1 Public facility.

Environmental Assessment: UNDERWAY

None

Environmental

of critical wastewater-sy



Grantee Activity Number: Activity Title:

INF_HMID_LMI_20-065-017-C058_Anahuac Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

11/14/2019

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 11/30/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 193,271.00	\$ 193,271.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 193,271.00</u>	<u>\$ 193,271.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 193,271.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 594	Low	Mod 400	Low/Mod% 67.34
Proposed Accomplishments # of Linear feet of Public Improvement		Total 1647		
# of public facilities	I	6		
LMI%:				65.14



No

Organization carrying out Activity:

Anahuac

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Anahuac	Unknown	\$ 193,271.00

Location Description:

Construction shall take place at the following locations within the city. North Texas Avenue - Canal Street to approximately 200 LF South of Fahring Street, 29.776397, -94.674161. Manhole Replacements: 29.773948, -94.674131, 29.775376, -94.674169, 29.776417, -94.674169, 29.777514, -94.674246, 29.778677, -94.674309.

Activity Description:

Subrecipient will conduct sewer Infrastructure improvements to facilitate the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall rehabilitate sanitary sewer line with joint-less high-density polyethylene lines, replace or construct manholes, and complete all associated appurtenances. Imporvements include 1647 linear feet. Six (6) Public Facilities. These Activities shall benefit five hundred ninety-four (594) persons. Of these persons, four hundred (400), or sixty-seven and thirty-four hundredths percent (67.34%), are of low to moderate income.

Environmental Assessment: UNDERWAY

None **Environmental**



Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



INF_HMID_LMI_20-065-018-C064_PolkCounty

Activity Title:

Street Improvements

Activity Type: Construction/reconstruction of streets Project Number: 0006 Projected Start Date: 11/07/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 11/29/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Tatal	Decilments
l otal	Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 995,241.00	\$ 995,241.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 995,241.00</u>	<u>\$ 995,241.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 995,241.00	
B-18-DP-48-0001 <u>Total:</u> Other Funds:	\$ 0.00 \$ 995,241.00 \$ 0.00	\$ 0.00

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 68	Low	Mod 53	Low/Mod% 77.94
Proposed Accomplishments # of Linear feet of Public Improvement	Tc 15	otal 00		
LMI%:				39.27



No

Organization carrying out Activity:

Polk County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Polk County

Location Description:

Construction shall take place at the following locations: River Road - Intersection with Devil's Pass Road then 900 LF East, 30.549347, -94.869479. Taylor Lake Road - East Taylor Lake Circle then 600 LF East, 30.5255358, -94.845774.

Activity Description:

Subrecipient will conduct street Infrastructure improvements to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base by milling, applying asphalt, and striping of several streets with incidental repairs to roadside ditches located city-wide and complete all associated appurtenances. Improvements include 1500 linear feet.

River Road - These Activities shall benefit forty-three (43) persons. Of these persons, thirty-two (32), or seventy-four and forty-two hundredths percent (74.42%), are of low to moderate income.

Taylor Lake Road - These Activities shall benefit twenty-five (25) persons. Of these persons, twenty-one (21), or eighty-four percent (84.00%), are of low to moderate income.

Environmental Assessment: UNDERWAY

Environmental

None

Organization Type

Unknown

Proposed Budget \$ 995,241.00





INF_HMID_LMI_20-065-022-C079_EastBernard

Activity Title:

Street Improvements

Activity Type: Construction/reconstruction of streets Project Number: 0006 Projected Start Date: 11/14/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 11/30/2021

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 157,563.00	\$ 157,563.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 157,563.00</u>	<u>\$ 157,563.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 157,563.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 37	Low	Mod 29	Low/Mod% 78.38
Proposed Accomplishments # of Linear feet of Public Improvement	To 21:	ital 30		
LMI%:				30.93



No

Organization carrying out Activity:

East Bernard City Hall

Proposed budgets for organizations carrying out Activity:

Responsible Organization

East Bernard City Hall

Organization Type

Proposed Budget \$ 157,563.00

Local Government

Location Description:

Construction shall take place at the locations identified in the table below. Vacek Street - Vacek St. from Ray St. to end of street, 29.533852, -96.068762. North Urbanec Street - North Urbanec St. from Vacek St. to 350 LF from Koym Street. Louis Street From Koym St. to end of street, 29.535447, -96.062773.

Activity Description:

Subrecipient will conduct street Infrastructure improvements to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base by scarifying and cement treating the existing street base, installing a lime sub-grade and an asphalt surface, and cleaning and performing incidental repairs to roadside ditches. These Activities shall benefit thirty-seven (37) persons. Of these persons, twenty-nine (29), or seventy-eight and thirty-eight hundredths percent (78.38%), are of low to moderate income. Improvements include 2130 linear feet.

Environmental Assessment: UNDERWAY

Environmental None



Grantee Activity Number: Activity Title:

INF_HMID_LMI_20-065-024-C083_Angleton Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

11/20/2019

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 11/30/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 154,439.00	\$ 154,439.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 154,439.00</u>	<u>\$ 154,439.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 154,439.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 208	Low	Mod 141	Low/Mod% 67.79
Proposed Accomplishments # of Linear feet of Public Improvement # of public facilities		Total 2800 2		
LMI%:				19.44



No

Organization carrying out Activity:

Angleton

Proposed budgets for organizations carrying out Activity:

Re	sponsible	Organization

Angleton

Organization Type

Proposed Budget

Local Government

\$ 154,439.00

Location Description:

Construction shall take place along at the following locations. North Columbia Street - between West Magnolia St and State Highway 35, 29.165106, -95.438564. North Parrish Street - between West Magnolia St and State Highway 35, 29.165093, - 95.43732. West Magnolia Street - between East Erskine St and 340 ft west if North Columbia St, 29.166277, -95.437268. Manholes - North Parish Street, 29.164380, -95.437309. North Columbia Street, 29.164243, -95.438530.

Activity Description:

Subrecipient will conduct sewer Infrastructure improvements to facilitate the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall remove and install new sewer lines, manholes, and sewer service reconnects and complete associated appurtenances. These Activities shall benefit two hundred eight (208) persons. Of these persons, one hundred forty-one (141), or sixty-seven and seventy-nine hundredths percent (67.79%), are of low to moderate income. Improvements shall include 2800 linear feet and 2 Public Facilities.

Environmental Assessment: UNDERWAY

None

Environmental



Grantee Activity Number: Activity Title:

INF_HMID_LMI_20-065-025-C086_Mathis Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

11/19/2019

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 11/30/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 100,000.00	\$ 100,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 100,000.00</u>	<u>\$ 100,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 100,000.00	
Total.	\$ 100,000.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 854	Low	Mod 651	Low/Mod% 76.23
Proposed Accomplishments # of public facilities	To 2	otal		
LMI%:				63.31



No

Organization carrying out Activity:

Mathis, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Mathis, City of

Organization Type

Local Government

Proposed Budget \$ 100,000.00

Location Description:

Installation shall take place at the Campbell and Lee Street lift station locations. Campbell Lift Station - Campbell Street, 28.082158, -97.828613. Lee Lift Station - North Lee Street, 28.08704, -97.825777.

Activity Description:

Subrecipient will conduct sewer Infrastructure improvements to facilitate the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall install 2 emergency generators and complete associated appurtenances. Two (2) public facilities. These Activities shall benefit eight hundred fifty-four (854) persons. Of these persons, six hundred fifty-one (651), or seventy-six and twenty-three hundredths percent (76.23%), are of low to moderate income.

Environmental Assessment: UNDERWAY

Environmental None

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



INF_HMID_LMI_20-065-026-C093_SantaFe_F&D

Activity Title:

Flood and Drainage Facilities

Activity Type: Rehabilitation/reconstruction of a public improvement Project Number: 0006 Projected Start Date: 11/11/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 11/30/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

National Objective: Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 139,637.00	\$ 139,637.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 139,637.00</u>	<u>\$ 139,637.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 139,637.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 329	Low	Mod 176	Low/Mod% 53.50
Proposed Accomplishments # of Linear feet of Public Improvement		otal 365		
LMI%:				57.14



No

Organization carrying out Activity:

Santa Fe

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Santa Fe	Unknown	\$ 139,637.00

Location Description:

Construction shall take place at the following locations on the east side of the city. 21st Street Site 1 - Main St. East to end of pavement, 29.3683, -95.080796. 25th Street Site 2 - Main St. to Avenue G-1/2, 29.3646, -95.07957. Outfall Ditch Upgrade Site 3 - Highway 6 to 28th St., 29.36, -95.0787.

Activity Description:

Subrecipient will conduct street and drainage Infrastructure improvements to facilitate proper stormwater conveyance, provide continued ingress/egress to the area, and reduce the impact of future flooding. Subrecipient shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete associated appurtenances. These Activities shall benefit three hundred twenty-nine (329) persons. Of these persons, one hundred seventy-six (176), or fifty-three and five tenths percent (53.5%), are of low to moderate income. Improvements include 5365 linear feet.

Environmental Assessment: UNDERWAY

None **Environmental**



INF_HMID_LMI_20-065-026-C093_SantaFe_SI

Activity Title:

Street Improvements

Activity Type: Construction/reconstruction of streets Project Number: 0006 Projected Start Date: 11/11/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 11/30/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,249,864.00	\$ 1,249,864.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 1,249,864.00</u>	<u>\$ 1,249,864.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,249,864.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 329	Low	Mod 176	Low/Mod% 53.50
Proposed Accomplishments # of Linear feet of Public Improvement	Tot 122			
LMI%:				57.14



No

Organization carrying out Activity:

Santa Fe

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Santa Fe	Unknown	\$ 1,249,864.00

Location Description:

Construction shall take place at the following locations: 21st Street Site 1 - Main St. East to end of pavement, 29.3683, -95.080. 22nd Street Site 2 - Main St. East to end of pavement, 29.367428, -95.079655. 23rd Street Site 3 - Main Street East to end of pavement, 29.366035, -95.079652. 24th Street Site 4 - Main Street East to Avenue H, 29.36556, -95.079665. 25th Street Site 5 - Main Street to Avenue G-1/2, 29.364643, -95.07957. Avenue I Site 6 - 25th Street, North to end of pavement, 29.36594, -95.076302. Avenue G-1/2 Site 6 - 25th Street South to end of pavement, 29.362249, -95.076652. Avenue F Site 8 - State Hwy 6, South to end of pavement, 29.36379, -95.072385.

Activity Description:

Subrecipient will conduct street and drainage Infrastructure improvements to facilitate proper stormwater conveyance, provide continued ingress/egress to the area, and reduce the impact of future flooding. Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base by milling, applying asphalt, and striping of several streets with incidental repairs to roadside ditches located on the east side of the city and complete all associated appurtenances. These Activities shall benefit three hundred twenty-nine (329) persons. Of these persons, one hundred seventy-six (176), or fifty-three and five tenths percent (53.5%), are of low to moderate income. Improvements include 12,281 linear feet.

Environmental	Assessment:	UNDERWAY

None

Environmental





Grantee Activity Number: Activity Title:	INF_HMID_LMI_20-065-027-C092_Nome Street Improvements		
Activity Type:	Activity Status:		
Construction/reconstruction of streets	Under Way		
Project Number:	Project Title:		
0006	Local Infrastructure Program		
Projected Start Date:	Projected End Date:		
11/14/2019	11/30/2021		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked	08/18/2024 by Denise Hall		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked	08/18/2024 by Denise Hall		
Block Drawdown By Grantee:			
Not Blocked			
National Objective:			
_ow/Mod: Benefit to low- and moderate-incor	ne persons/families		

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 428,562.84	\$ 428,562.84
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 428,562.84</u>	<u>\$ 428,562.84</u>
Other Funds:	\$ 0.00	
Total:	\$ 428,562.84	

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	63		45	71.43
Proposed Accomplishments	То	tal		
# of Linear feet of Public Improvement	662	20		
h mm/				04.70
LMI%:				31.76



No

Organization carrying out Activity:

Nome

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Nome

Organization Type

Proposed Budget \$ 428,562.84

Local Government

Location Description:

Construction shall take place at the following locations: 3rd Street - N. Carolina St. to Gulf St., 30.035605, -94.423763. Alabama Street - 1st St. to 3rd St., 30.037214, -94.423008. 4th Street - Georgia Ave. to North St., 30.036913, -94.425183. Carolina Street - 3rd St. to Dead End, 30.039214, -94.423507.

Activity Description:

Subrecipient will conduct street Infrastructure improvements to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base by milling, applying 2" Hot Mix Asphalt Concrete, striping of several streets with incidental repairs, and completing associated appurtenances. These Activities shall benefit sixty-three (63) persons. Of these persons, forty-five (45), or seventy-one and forty-three hundredths percent (71.43%), are of low to moderate income. Improvements include 6620 linear feet.

Environmental Assessment: UNDERWAY



INF_HMID_LMI_20-065-028-C091_FayetteCounty

Activity Title:

Water Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number: 0006 Projected Start Date: 12/11/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee:

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 11/30/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Not Blocked
National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 929,021.13	\$ 929,021.13
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 929,021.13</u>	<u>\$ 929,021.13</u>
Other Funds:	\$ 0.00	
Total:	\$ 929,021.13	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 885	Low	Mod 640	Low/Mod% 72.32
Proposed Accomplishments	Tota	al		
# of Linear feet of Public Improvement	5080)		
# of public facilities	13			
LMI%:				66.06



No

Organization carrying out Activity:

Fayette, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Fayette, County of

Organization Type

Local Government

Proposed Budget \$ 929,021.13

Location Description:

Construction will take place at W. Northline Street, Jefferson St Elevated Storage, Tank to 790 N. Main St-Well B 29.912398, -96.88283. Fire Hydrants, Jefferson St Elevated Storage, Tank to 790 N. Main St-Well B, 29.912398, -96.88283.N. Main Street, 790 N. Main Street Well B to Colorado Street, 29.908595, -96.881546. Fire Hydrants,790 N. Main Street Well B to Colorado Street, 29.908595, -96.881546. W. Colorado, N. Main St to 497 W. Colorado Well D, 29.904595, -96.880836. Fire Hydrant, N. Main St to 497 W. Colorado, Well D, 9.904595, -96.880836.

Activity Description:

Subrecipient will conduct water distribution line Infrastructure improvements to provide optimum water service to the area. Subrecipient shall install water distribution lines, bore and case, gate valves, hydrants, and reconnections and complete associated appurtenances. These Activities shall benefit eight hundred eighty-five (885) persons. Of these persons, six hundred forty (640), or seventy-two and thirty-two hundredths percent (72.32%), are of low to moderate income. Improvements include 5,080 linear feet and thirteen (13) public facilities.

Environmental Assessment: UNDERWAY

Environmental

None



Grantee Activity Number:	INF_HMID_LMI_20-065-029-C096_Dickinson		
Activity Title:	Flood and Drainage Facilities		
Activity Type:	Activity Status:		
Rehabilitation/reconstruction of a public improv	vement Under Way		
Project Number:	Project Title:		
0006	Local Infrastructure Program		
Projected Start Date:	Projected End Date:		
11/19/2019	11/30/2021		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked	08/18/2024 by Denise Hall		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked	08/18/2024 by Denise Hall		
Block Drawdown By Grantee:			
Not Blocked			
National Objective:			
Low/Mod: Benefit to low- and moderate-income	e persons/families		

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 7,725,284.00	\$ 7,725,284.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 7,725,284.00</u>	<u>\$ 7,725,284.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 7,725,284.00	

Proposed Beneficiaries # of Persons	Total 16535	Low	Mod 8735	Low/Mod% 52.83
Proposed Accomplishments # of Linear feet of Public Improvement	To 127			
LMI%:				53.64



No

Organization carrying out Activity:

Dickinson

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Dickinson	Unknown	\$ 7,725,284.00

Location Description:

Construction shall take place at the following locations within the city. Tributary to Gum Bayou Widening - Gum Bayou to 400' west of dead end on Baker Drive, 29.47568, -95.02853. Nicholstone Drainage Improvements - Texas Ave from E 29th St to E 37th St; 34th St from Dickinson Ave to 200 LF west of Colorado St; Kansas Ave from E 29th St. to E 31st St; Kansas Ave from E 33rd St to E 36th St., 29.472646, -95.042159.

Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall increase conveyance and storage capacity, excavate a new channel crosssection, replace storm sewer culverts, and complete associated appurtenances for Tributary to Gum Bayou. These Activities shall benefit eleven thousand five hundred fifty (11,550) persons. Of these persons, six thousand fifty (6,050), or fifty-two and thirty-eight hundredths percent (52.38%), are of low to moderate income. Subrecipient shall provide improved surface transportation and roadside drainage by clearing roadside ditches, installing culverts with associated pavement repair, and completing associated appurtenances. Nicholstone Drainage Improvements - These Activities shall benefit four thousand nine hundred eighty-five (4,985) persons. Of these persons, two thousand six hundred eighty-five (2,685), or fifty-three and eighty-six hundredths percent (53.86%), are of low to moderate income. Improvements include a toal of 12,700 linear feet.

Environmental Assessment:	UNDERWAY
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Environmental

None



Grantee Activity Number:	INF_HMID_LMI_20-065-031-C101_Jasper		
Activity Title:	Flood and Drainage Facilities		
	-		
Activity Type:	Activity Status:		
Rehabilitation/reconstruction of a public improve	ement Under Way		
Project Number:	Project Title:		
0006	Local Infrastructure Program		
Projected Start Date:	Projected End Date:		
11/26/2019	11/30/2021		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked	08/18/2024 by Denise Hall		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked	08/18/2024 by Denise Hall		
Block Drawdown By Grantee:			
Not Blocked			
National Objective:			
Low/Mod: Benefit to low- and moderate-income	persons/families		

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 174,304.00	\$ 174,304.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 174,304.00</u>	<u>\$ 174,304.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 174,304.00	

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	7440		4305	57.86
Proposed Accomplishments	То	tal		
# of Linear feet of Public Improvement	120	00		
LMI%:				46.35





No

Organization carrying out Activity:

Jasper

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jasper	Unknown	\$ 174,304.00

Location Description:

Construction shall take place at the following location on the east side of the city. Sandy Creek - Highway 96 to South Main Street, 30.919035, -93.998891.

Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete associated appurtenances. This Activity shall benefit seven thousand four hundred forty persons (7,440). Of these persons, four thousand three hundred five (4,305), or fifty-seven and eighty-six hundredths percent (57.86%), are of low to moderate income. Improvements include 1,200 linear feet.

Environmental Assessment: UNDERWAY

None

Environmental



INF_HMID_LMI_20-065-034-C113_Pinehurst_SF

Activity Title:

Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number: 0006 Projected Start Date: 01/27/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee:

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Not Blocked

Low/Mod: Benefit to low- and moderate-income persons/families

Total	Budget:
TOLAI	Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 3,782,697.45	\$ 3,782,697.45
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 3,782,697.45</u>	<u>\$ 3,782,697.45</u>
Other Funds:	\$ 0.00	
Total:	\$ 3,782,697.45	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 2453	Low	Mod 1927	Low/Mod% 78.56
Proposed Accomplishments # of Linear feet of Public Improvement		otal 1294		
# of public facilities	71			
LMI%:				38.72



No

Organization carrying out Activity:

Pinehurst

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pinehurst	Unknown	\$ 3,782,697.45

Location Description:

Construction shall take place at the following wastewater system locations. City Wastewater Treatment Plant - 3000 Gull Street, 30.100982, -93.764658. Site #1 West Park Avenue - From West Park Avenue to 30th Street, 30.109953, -93.771925. Site #2 Pin Oak Drive - From W. Park Ave to end of street, 30.11083, -93.768847. Site #3 Pin Oak Circle - From Pin Oak Drive to end of street, 30.111634, -93.768735. Site #4 30th Street - From W. Park Ave. to end of street, 30.110659, -93.766995. Site #5 Lancelot St. - From N. 31st St. to Waterford Gardens, 30.108228, -93.76959. Site #6 Camelot St - From Camelot Street to Waterford Gardens, 30.106465, -93.769551. Site #7 Old Castle Lane - From King Arthur Ct. to Camelot St., 30.106355. 93.770125. Site #8 King Arthur Court - From Camelot St. to King Arthur Ct., 30.107543, -93.770618. Site #9 East Martin Street -From 34th Street to Martin Street, 30.104294, -93.770156. Site #10 South of Bayou Bend Drive - From Martin Street to Bayou Bend Drive, 30.105293, -93.768109. Site #11 Bayou Bend Drive - From Martin Street to Bayou Bend Drive, 30.105705, -93.768929. Site #12 South of Somerset St - From Easement to Somerset St., 30.104854, -93.766457. Site #13 Somerset St -From Somerset St. to Somerset St., 30.104849, -93.766443. Site #14 Enchanted Oaks Street - From Somerset St. to end of street, 30.103725, -93.767885. Site #15 Dal Sasso Drive - From MacArthur Drive to end of street, 30.094444, -93.756366. Site #16 MacArthur Drive - From MacArthur Drive to MacArthur Drive, 30.095675, -93.757251. Site #17 East Harding Circle - From East Harding Circle to East Harding Circle, 30.115762, -93.770334. Site #18 Elma Ave - From 33rd Street to East Harding Circle, 30.115204, -93.770571. Site #19 Between Elma Ave. and East Harding Circle - From 33rd Street to easement, 30.11544, -93.771742. Site #20 33rd Street - From Raven St. to Whippoorwill St., 30.117715, -93.771155. Site #21 Redbird Street - From 33rd Street to Redbird Street, 30.117603, -93.772365. Site #22 Camelot Street - From Camelot St. to Camelot St., 30.106227, -93.76949. Site #23 Camelot Street - From Camelot St. to King Arthur Ct., 30.105364, -93.769748. Site #24 King Arthur Court -From 34th Street to King Arthur Court, 30.106649, -93.770888. Site #25 East Martin Street - From Martin Street to Lancelot Street, 30.106612, -93.768996. Project Wide Manhole Rehabilitation - 3461 Nightingale Street, 30.105300, -93.773200.

Activity Description:

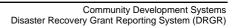
Subrecipient will conduct sewer Infrastructure improvements to facilitate the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations and will conduct street Infrastructure improvements to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall replace blowers and valves and relocate the electrical controls at the wastewater treatment plant, remove and replace existing manholes, install new manholes, replace sewer collection lines, and complete associated appurtenances. These activities shall benefit two thousand four hundred fifty-three (2,453) persons. Of these persons, one thousand nine hundred twenty-seven (1,927), or seventy-eight and fifty-six hundredths percent (78.56%), are of low to moderate income. Improvements include 20,294 linear feet, one (1) public facility-treatment plant and seventy (70) public facilities-manholes.

Environmental Assessment: UNDERWAY

Environmental

None







INF_HMID_LMI_20-065-034-C113_Pinehurst_SI

Activity Title:

Street Improvements

Activity Type: Construction/reconstruction of streets Project Number: 0006 Projected Start Date: 01/27/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD:

08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 3,109,703.91	\$ 3,109,703.91
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 3,109,703.91</u>	<u>\$ 3,109,703.91</u>
Other Funds:	\$ 0.00	
Total:	\$ 3,109,703.91	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 2453	Low	Mod 1927	Low/Mod% 78.56
Proposed Accomplishments # of Linear feet of Public Improvement	To 420			
LMI%:				38.72



No

Organization carrying out Activity:

Pinehurst

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pinehurst	Unknown	\$ 3,109,703.91

Location Description:

Construction shall take place at the following locations. Site #1 Redbird Street - From 35th Street to end of Street, 30.117610, -93.773815. Site #2 Whippoorwill St. - From 35th Street to Redbird, 30.119194, -93.774276. Site #3 41st Street - From W. Park Avenue to W. Lutcher Dr., 30.113581, -93.786352. Site #4 Peacock Street - From 35th Street to end of street, 30.111308, -93.774571. Site #5 34th Street - From Pheasant Street to end of street, 30.112704, -93.773541. Site #6 Pheasant Street - From 35th Street to end of street, 30.113129, -93.77196. Site #7 34th Street - From Pheasant Street to Harding Circle, 30.113845, -93.771566. Site #8 33rd Street - From W. Park Avenue to Pheasant Street, 30.111717, -93.770611. Site #9 Somerset Street -From Martin Street to Enchanted Oaks, 30.104933, -93.76684. Site #10 Shadow Wood Lane - From Enchanted Oaks to Somerset Street, 30.104177, -93.76873. Site #11 34th Street - From Martin Street to end of street, 30.104923, -93.771286. Site #12 Enchanted Oaks Street - From Circle St. to end of street, 30.103781, -93.766828. Site #13 Unnamed Street - From Concord Street to Enchanted Oaks, 30.103349, -93.766413. Site #14 Concord Street - From end of concrete to end of street, 30.102968, -93.766812. Site #15 Lexington Street - From Concord Street to end of pavement, 30.101789, -93.767483. Site #16 Cardinal Street - From 28th Street to end of street, 30.098224, -93.762831. Site #17 40th Street - From W. Park Avenue to MLK Blvd., 30.11396, -93.783773. Site #18 Sparrow Street - From 41st St. to MLK Blvd., 30.114478, -93.783917. Site #19 Starling Street -From 41st Street to end of street, 30.11528, -93.784298. Site #20 Swallow Street - From Circle to end of street, 30.116164, -93.784068. Site #21 Redbird Street - From 40th Street to end of street, 30.117024, -93.784422. Site #22 35th Street - From W. Park Ave. to Lutcher Drive, 30.115221, -93.774712. Site #23 Warbler Street - From Whippoorwill Street to end of street, 30.118529, -93.770094. Site #24 Raven Street - From 35th Street to Harding Circle, 30.118538, -93.770178. Site #25 Harding Circle - From Raven Street to Raven Street, 30.115122, -93.771419. Site #26 33rd Street - From Harding Circle to end of street, 30.115033, -93.771081. Site #27 Elma Avenue - From E. Harding Circle to E. Harding Circle, 30.115199, -93.771284. Site #28 Worley Lane - From W. Harding Circle to Elma Avenue, 30.115456, -93.772044. Site #29 Pheasant Street - From MLK Blvd to 35th Street, 30.112965, -93.777546. Site #30 30th Street - From W. Park Avenue to end of street, 30.110894, -93.766592. Site #31 30th Street - From W. Park Avenue to 29th Street, 30.109175, -93.767218. Site #32 29th Street - From W. Park Avenue to 30th Street, 30.109142, -93.766555. Site #33 Bayou Bend Drive - From Martin Street to Somerset Street, 30.105677, -93.767574. Site #34 W. Park Avenue - From Strickland Drive to Adams Bayou Bridge, 30.109949, -93.771672. Site #35 Lark Street - From Lark Street to Heron Street, 30.101797, -93.773256.

Activity Description:

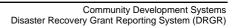
Subrecipient will conduct sewer Infrastructure improvements to facilitate the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations and will conduct street Infrastructure improvements to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road; strip several streets with incidental repairs to roadside ditches located city-wide; and complete associated appurtenances. These activities shall benefit two thousand four hundred fifty-three (2,453) persons. Of these persons, one thousand nine hundred twenty-seven (1,927), or seventy-eight and fifty-six hundredths percent (78.56%), are of low to moderate income. Improvements include 42,091 linear feet.

Environmental Assessment: UNDERWAY

Environmental No

None







Grantee Activity Number: Activity Title:	INF_HMID_LMI_20-065-037-C118_Brookside Street Improvements		
Activity Type:	Activity Status:		
Construction/reconstruction of streets	Under Way		
Project Number:	Project Title:		
0006	Local Infrastructure Program		
Projected Start Date:	Projected End Date:		
11/25/2019	11/30/2021		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked	08/18/2024 by Denise Hall		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked	08/18/2024 by Denise Hall		
Block Drawdown By Grantee:			
Not Blocked			
National Objective:			
Low/Mod: Benefit to low- and moderate-in	come persons/families		

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 999,834.00	\$ 999,834.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 999,834.00</u>	<u>\$ 999,834.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 999,834.00	

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	356		217	60.96
Proposed Accomplishments	Tot	tal		
# of Linear feet of Public Improvement	111	20		
LMI%:				54.07



No

Organization carrying out Activity:

CITY OF BROOKSIDE

Proposed budgets for organizations carrying out Activity:

Responsible Organization

CITY OF BROOKSIDE

Organization Type

Local Government

Proposed Budget \$ 999,834.00

Location Description:

Construction shall take place at the following locations: Woody Drive - Brookside Rd. North to end of pavement, 29.590417, -95.301662. Isla Street - Wood Rd. East to Mykawa Rd., 29.590051, -95.298554. Lila Street - Wood Rd. East to Mykawa Rd., 29.587985, -95298341. April Street - Brookside Rd. North to Isla Street, 29.588146, -95299298. Katy Street - Mykawa Rd. West to end of pavement, 29.588732, -95296421. Ella Street - Wood Rd. to Mykawa Rd., 29.592789, -95.298997.

Activity Description:

Subrecipient will conduct street Infrastructure improvements to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base by milling, applying asphalt, and striping of several streets with incidental repairs to roadside ditches located city-wide and complete all associated appurtenances. These Activities shall benefit three hundred fifty-six (356) persons. Of these persons, two hundred seventeen (217), or sixty and ninety-six hundredths percent (60.96%), are of low to moderate income. Improvements include 11,120 linear feet.

Environmental Assessment: UNDERWAY



Grantas Astivity Number	INE HMID I MI 20.065.020 C120 Croves SI			
Grantee Activity Number:	INF_HMID_LMI_20-065-039-C120_Groves_SI			
Activity Title:	Street Improvements			
Activity Type:	Activity Status:			
Construction/reconstruction of streets	Under Way			
Project Number:	Project Title:			
0006	Local Infrastructure Program			
Projected Start Date:	Projected End Date:			
12/27/2019	01/31/2022			
Project Draw Block by HUD:	Project Draw Block Date by HUD:			
Not Blocked	08/18/2024 by Denise Hall			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:			
Not Blocked	08/18/2024 by Denise Hall			
Block Drawdown By Grantee:				
Not Blocked				
National Objective:				
Low/Mod: Benefit to low- and moderate-incom	ne persons/families			

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 2,882,165.88	\$ 2,882,165.88
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 2,882,165.88</u>	<u>\$ 2,882,165.88</u>
Other Funds:	\$ 0.00	
Total:	\$ 2,882,165.88	

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	345		192	55.65
Proposed Accomplishments	То	tal		
# of Linear feet of Public Improvement	667	13		
LMI%:				57.24



No

Organization carrying out Activity:

Groves

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Groves	Unknown	\$ 2,882,165.88

Location Description:

Construction shall take place at the following locations. Pearl Street - 25th Street to the End, 29.936404, -93.909496. Dave Street - Main Ave. to State Hwy 73, 29.93775, -93.904347. East Drive - Main Ave. to State Hwy 73, 29.939421, -93.909985. Curt Drive - Warren Street to Garner Street, 29.935953, -93.901843. Orange Acres - SH 87 to End of Street, 29.92914, -93.905824.

Activity Description:

Subrecipient will also conduct street Infrastructure improvements to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall rework existing base, add additional flexible base, install two-course surface treatment, adjust water valve boxes and manhole tops, and complete all associated appurtenances. These Activities shall benefit three hundred forty-five (345) persons. Of these persons, one hundred ninety-two (192), or fifty-five and sixty-five hundredths percent (55.65%), are of low to moderate income. Improvements include 6,613 linear feet.

Environmental Assessment: UNDERWAY





Grantee Activity Number: Activity Title:

INF_HMID_LMI_20-065-040-C121_Woodloch Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

11/27/2019

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 11/30/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 249,958.00	\$ 249,958.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 249,958.00</u>	<u>\$ 249,958.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 249,958.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 689	Low	Mod 409	Low/Mod% 59.36
Proposed Accomplishments # of public facilities	To 1	tal		
LMI%:				17.45



No

Organization carrying out Activity:

Woodloch

Proposed budgets for organizations carrying out Activity:

Responsible Organization	
Woodloch	

Organization Type

Proposed Budget \$ 249,958.00

Local Government

Location Description:

Construction shall take place at the wastewater system location. City Wastewater Treatment Plant - East/Southeast End of S. Woodloch St., 30.216924, -95.409738.

Activity Description:

Subrecipient will conduct sewer Infrastructure improvements to facilitate the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall raise the top of the wet well and controls for the treatment plant, install a new bar screen at the headworks, install a new standby generator, and complete associated appurtenances. These Activities shall benefit six hundred eighty-nine (689) persons. Of these persons, four hundred nine (409), or fifty-nine and thirty-six hundredths percent (59.36%), are of low to moderate income. Improvements include one (1) Public Facility.

Environmental Assessment: UNDERWAY



INF_HMID_LMI_20-065-042-C128_Hitchcock_F&D

Activity Title:

Flood and Drainage Facilities

Activity Type: Rehabilitation/reconstruction of a public improvement Project Number: 0006 Projected Start Date: 12/08/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 11/30/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 800,979.00	\$ 800,979.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 800,979.00</u>	<u>\$ 800,979.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 800,979.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 7325	Low	Mod 3990	Low/Mod% 54.47
Proposed Accomplishments # of Linear feet of Public Improvement	To 476			
LMI%:				39.77



No

Organization carrying out Activity:

Hitchcock

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hitchcock	Unknown	\$ 800,979.00

Location Description:

Construction shall take place at the following locations on the east side of the city. 2nd Street/redfish Drive Drainage Area - 2nd Street to Diversionary Canal, 29.3325, -95.0231. Hacker and Caldwell Outfall - Hacker to Diversionary Canal, 29.3375, -95.0142.

Activity Description:

Subrecipient will conduct sewer and drainage Infrastructure improvements to facilitate the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations as well as facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete associated appurtenances. These Activities shall benefit seven thousand three hundred twenty-five (7,325) persons. Of these persons, three thousand nine hundred ninety (3,990), or fifty-four and forty-seven hundredths percent (54.47%), are of low to moderate income. Improvements include 4,763 linear feet.

Environmental Assessment:	UNDERWAY
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INF_HMID_LMI_20-065-042-C128_Hitchcock_SF

Activity Title:

Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number: 0006 Projected Start Date: 12/08/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 11/30/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 662,170.00	\$ 662,170.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 662,170.00</u>	<u>\$ 662,170.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 662,170.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 7325	Low	Mod 3990	Low/Mod% 54.47
Proposed Accomplishments # of Linear feet of Public Improvement		otal 462		
LMI%:				39.77



No

Organization carrying out Activity:

Hitchcock

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hitchcock	Unknown	\$ 662,170.00

Location Description:

Construction shall take place at the following wastewater system locations. Schiro Road - Stewart Road to Second Street, 29.397, -95.0247. Second Street - Schiro Road to Dellanera Road, 29.3411, -95.0222. Blimp Base Blvd. - Avenue D to Avenue F, 29.3308, -95.0464. Avenue D - Blimp Base Blvd. to 5th Street, 29.3328, -95.0436. Speaker Street - Phelps Street to Clem Street, 29.3406, -95.0047. Ally between Speaker and Backstrom - Moore Road to Clem Street, 29.3422, -95.0086. Avenue E - Blimp Base Road to 3rd Street, 29.3306, -95.0458. 5th Street - Avenue D to Avenue E, 29.3317, -95.0442.

Activity Description:

Subrecipient will conduct sewer and drainage Infrastructure improvements to facilitate the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations as well as facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall install sewer lines, rehabilitate existing brick manholes, replace pavement, and complete associated appurtenances. These Activities shall benefit seven thousand three hundred twenty-five (7,325) persons. Of these persons, three thousand nine hundred ninety (3,990), or fifty-four and forty-seven hundredths percent (54.47%), are of low to moderate income. Improvements include 7,462 linear feet.

Environmental Assessment:	UNDERWAY
	0110 - 1117 11

Environmental

None





Grantee Activity Number: Activity Title:	INF_HMID_LMI_20-065-043-C129_Liverpool Street Improvements		
Activity Type:	Activity Status:		
Construction/reconstruction of streets	Under Way		
Project Number:	Project Title:		
0006	Local Infrastructure Program		
Projected Start Date:	Projected End Date:		
12/08/2019	11/30/2021		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked	08/18/2024 by Denise Hall		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked	08/18/2024 by Denise Hall		
Block Drawdown By Grantee:			
Not Blocked			
National Objective:			
Low/Mod: Benefit to low- and moderate-in	come persons/families		

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 191,486.00	\$ 191,486.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 191,486.00</u>	<u>\$ 191,486.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 191,486.00	

Proposed Beneficiaries # of Persons	Total 23	Low	Mod 16	Low/Mod% 69.57
Proposed Accomplishments # of Linear feet of Public Improvement	To 322			
LMI%:				61.62



No

Organization carrying out Activity:

Liverpool, city of

Proposed budgets for organizations carrying out Activity:

Responsible Organization	
Liverpool, city of	

Organization Type

Local Government

Proposed Budget \$ 191,486.00

Location Description:

Construction shall take place at Avenue H, Main St. to St. Anne Street 29.295181, -95.272876.

Activity Description:

Subrecipient will conduct street Infrastructure improvements to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall reconstruct road using SWPPP, remove and replace drainage pipe, regrade and slope shoulders, and complete associated appurtenances. These Activities shall benefit twenty-three (23) persons. Of these persons, sixteen (16), or sixty-nine and fifty-seven hundredths percent (69.57%), are of low to moderate income. Improvements include 3,225 linear feet.

Environmental Assessment: UNDERWAY



INF_HMID_LMI_20-065-045-C131_HolidayLakes

Activity Title:

Flood and Drainage Facilities

Activity Type: Rehabilitation/reconstruction of a public improvement Project Number: 0006 Projected Start Date: 12/13/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 11/30/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 599,008.00	\$ 599,008.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 599,008.00</u>	<u>\$ 599,008.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 599,008.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 950	Low	Mod 825	Low/Mod% 86.84
Proposed Accomplishments # of Linear feet of Public Improvement	Tot 109			
LMI%:				68.95



No

Organization carrying out Activity:

Holiday Lake, Town of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Holiday Lake, Town of

Organization Type

Local Government

Proposed Budget \$ 599,008.00

Location Description:

Construction shall take place at the following locations within the city. Sullivan Lane - Kelly Lane to Duffy Lane, 29.213679, -95.513056. O'Malley Lane - Kelly Lane to Duffy Lane, 29.213658, -95.513949. Hennessee Lane - Kelly Lane to Duffy Lane, 29.213616, -95.514817. Flanagan Lane - Kelly Lane to Duffy Lane, 29.213588, -95.515726. Shanahan Lane - Kelly Lane to Duffy Lane, 29.213652, -95.516603. Shaughnsey Lane - Kelly Lane to Duffy Lane, 29.213785, -95.51751. Casey Lane - Kelly Lane to Duffy Lane, 29.213652, -95.518467. Aniak Drive - Spur Lane to Sunset Blvd., 29.213287, -95.519368. Duffy Lane -Aniak Drive to O'Leary, 29.211918, -95.515638.

Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall install drainage pipes, regrade drainage ditches, restore street pavement, and complete associated appurtenances. These Activities shall benefit nine hundred fifty (950) persons. Of these persons, eight hundred twenty-five (825), or eighty-six and eighty-four hundredths percent (86.84%), are of low to moderate income. Improvements include 10,975 linear feet.

Environmental Assessment: UNDERWAY

Environmental

None



INF_HMID_LMI_20-065-046-C138_Rosenberg

Activity Status:

Under Way

01/31/2022

Project Title:

Local Infrastructure Program

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Projected End Date:

08/18/2024 by Denise Hall

08/18/2024 by Denise Hall

Activity Title:

Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number: 0006 Projected Start Date: 01/23/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Total Budget	Most Impacted and Distressed Budget
\$ 298,611.00	\$ 298,611.00
\$ 0.00	\$ 0.00
<u>\$ 298,611.00</u>	<u>\$ 298,611.00</u>
\$ 0.00	
\$ 298,611.00	
	\$ 298,611.00 \$ 0.00 \$ 298,611.00 \$ 0.00

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 50	Low	Mod 42	Low/Mod% 84.00
Proposed Accomplishments # of public facilities	To 2	tal		
LMI%:				72.41



No

Organization carrying out Activity:

Rosenberg

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Rosenberg	Local Government	\$ 298,611.00

Location Description:

Construction shall take place at the following locations. Lift Station No. 9 - 2311 Ave B, 29.56547, -95.80344. Lift Station No. 10 - 1911 Ave A, 29.56547, -95.803436.

Activity Description:

Subrecipient will conduct sewer Infrastructure improvements to facilitate the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations. These activities shall benefit fifty (50) persons. Of these persons, forty-two (42), or eighty-four percent (84%), are of low to moderate income. Improvements include two (2) public facilities.

Environmental Assessment: UNDERWAY





Grantee Activity Number: Activity Title:	INF_HMID_LMI_20-065-049-C156_China Street Improvements		
Activity Type:	Activity Status:		
Construction/reconstruction of streets	Under Way		
Project Number:	Project Title:		
0006	Local Infrastructure Program		
Projected Start Date:	Projected End Date:		
12/20/2019	01/31/2022		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked	08/18/2024 by Denise Hall		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked	08/18/2024 by Denise Hall		
Block Drawdown By Grantee:			
Not Blocked			
National Objective:			
_ow/Mod: Benefit to low- and moderate-inco	me persons/families		

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 202,301.58	\$ 202,301.58
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 202,301.58</u>	<u>\$ 202,301.58</u>
Other Funds:	\$ 0.00	
Total:	\$ 202,301.58	

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	67		41	61.19
Proposed Accomplishments	Tot	tal		
# of Linear feet of Public Improvement	321	3		
LMI%:				28.75



No

Organization carrying out Activity:

China

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
China	Unknown	\$ 202,301.58

Location Description:

Construction shall take place at the following locations. Dallas Street – Site #1 - East Railroad to Dead End, 30.049284, -94.339302. Dallas Street – Site #2 - West Benoit to South Ave, 30.057363, -94.340488. Avenue A - South Broadway to Private Drive, 30.046411, -94.335893. Avenue E - South Broadway to Dead End, 30.038533, -94.336748.

Activity Description:

Subrecipient will conduct street Infrastructure improvements to provide continued ingress/egress to the area. Subrecipient shall repair and reconstruct the driving surface, re-work base material, add additional flexible base, adjust water valve boxes and manhole tops, install surface treatment and striping of several streets, and complete all associated appurtenances. These Activities shall benefit sixty-seven (67) persons. Of these persons, forty-one (41), or sixty-one and nineteen hundredths percent (61.19%), are of low to moderate income. Improvements include 3,213 linear feet.

Environmental Assessment: UNDERWAY





Grantee Activity Number: Activity Title:

INF_HMID_LMI_20-065-050-C158_Freeport Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number: 0006

Projected Start Date:

02/14/2020

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 05/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 193,271.00	\$ 193,271.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 193,271.00</u>	<u>\$ 193,271.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 193,271.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 12025	Low	Mod 8080	Low/Mod% 67.19
Proposed Accomplishments # of public facilities	Tot 1	al		
LMI%:				63.24



No

Organization carrying out Activity:

Freeport

Proposed budgets for organizations carrying out Activity:

Respo	nsible	Organiza	tion
_			

Freeport

Organization Type

Local Government

Proposed Budget \$ 193,271.00

Location Description:

Construction shall take place at the following location. City's Main Wastewater Treatment Plant - 931 East Floodgate Road, 28,94496 -95.377448.

Activity Description:

Subrecipient will conduct sewer Infrastructure improvements to facilitate the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall remove and demolish the existing Parkson Helisieve screen, install and set a new screen, and complete associated appurtenances. These activities shall benefit twelve thousand twenty-five (12,025) persons. Of these persons, eight thousand eighty (8,080), or sixty-seven and nineteen hundredths percent (67.19%), are of low to moderate income. Improvements include one (1) public facility.

Environmental Assessment: UNDERWAY

None

Environmental



Grantee Activity Number:	INF_HMID_LMI_20-065-054-C164_Fulton			
Activity Title:	Flood and Drainage Facilities			
Activity Type:	Activity Status:			
Rehabilitation/reconstruction of a public improve	ement Under Way			
Project Number:	Project Title:			
0006	Local Infrastructure Program			
Projected Start Date:	Projected End Date:			
01/27/2020	04/30/2022			
Project Draw Block by HUD:	Project Draw Block Date by HUD:			
Not Blocked	08/18/2024 by Denise Hall			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:			
Not Blocked	08/18/2024 by Denise Hall			
Block Drawdown By Grantee:				
Not Blocked				
National Objective:				
Low/Mod: Benefit to low- and moderate-income	persons/families			

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 4,759,465.00	\$ 4,759,465.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 4,759,465.00</u>	<u>\$ 4,759,465.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 4,759,465.00	

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1795		970	54.04
Proposed Accomplishments	То	tal		
# of Linear feet of Public Improvement	209	975		
LMI%:				42.93
ha1911 / U -				42.00



No

Organization carrying out Activity:

Fulton

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Fulton	Unknown	\$ 4,759,465.00

Location Description:

Construction shall take place at the following locations on the west side of the city. Chaparral Street - Railroad R.O.W. (West of 12th) to Fulton City Limit Line, (West), 28.065000, -97.050556. Mesquite Street - Railroad R.O.W. (West of 12th) to Fulton City Limit Line, (West), 28.067500, -97.049722. Myrtle Street - 11th Street to Fulton City Limit Line, (West), 28.070000, -97.048611. Lone Star Road - Railroad Avenue to Fulton City Limit Line, (West), 28.072500, -97.048056. Prairie Road - North Fulton Beach Road to Fulton City Limit Line, (West), 28.075833, -97.042722. Railroad R.O.W. Improvements North - Dehausa Street to Prairie Road, 28.075278, -97.043611. Railroad R.O.W. Improvements South - Chaparral Street to Myrtle Street, 28.066667, -97.045278. Sandra Lane/Sandra Drive - Sandra Drive, 28.071389, -97.042778. Dehausa Street - Railroad Avenue to SH 35, 28.070278, -97.042778. N. 10th street - Railroad Avenue to Dehausa Street, 28.071389, -97.043333. Railroad ROW - Dehausa Street ROW extension to N. 10th Street, 28.070713, -97.04481.

Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall replace storm sewer culverts, regrade roadside ditches, install area inlets/outfalls, grade ditches with associated pavement repair, and complete associated appurtenances. These activities shall benefit one thousand seven hundred ninety-five (1,795) persons. Of these persons, nine hundred seventy (970), or fifty-four and four hundredths percent (54.04%), are of low to moderate income. Improvements include 20,975 linear feet.

Environmental Assessment:	UNDERWAY





Grantee Activity Number:	INF_HMID_LMI_20-065-055-C165_Victoria			
Activity Title:	Flood and Drainage Facilities			
Activity Type:	Activity Status:			
Rehabilitation/reconstruction of a public improve	ement Under Way			
Project Number:	Project Title:			
0006	Local Infrastructure Program			
Projected Start Date:	Projected End Date:			
01/21/2020	04/30/2022			
Project Draw Block by HUD:	Project Draw Block Date by HUD:			
Not Blocked	08/18/2024 by Denise Hall			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:			
Not Blocked	08/18/2024 by Denise Hall			
Block Drawdown By Grantee:				
Not Blocked				
National Objective:				
Low/Mod: Benefit to low- and moderate-income	persons/families			

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 6,056,722.00	\$ 6,056,722.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 6,056,722.00</u>	<u>\$ 6,056,722.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 6,056,722.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 1071	Low	Mod 739	Low/Mod% 69.00
Proposed Accomplishments # of Elevated Structures	То	tal		
LMI%:				46.71



No

Organization carrying out Activity:

Victoria, City of (INC)

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Victoria, City of (INC)

Organization Type

Local Government

Proposed Budget \$ 6,056,722.00

Location Description:

Construction shall take place at the following locations within the city. Flood Gate 1 - Victoria Street, 28.796835, -97.013595. Flood Gate 2 - River Street, 28.794833, -97.013289. Flood Gate 3 - 2nd Street, 28.792056, -97.011522. Flood Gate 4 - Willow Street, 28.783708, -97.008926. Pump Station 1 - Victoria Street, 28.797151, -97.013631. Pump Station 2 - 2nd Street, 28.790993, -97.008665. Pump Station 3 - Willow Street, 28.785086, -97.006032.

Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall replace flood gates; construct stormwater pumping stations with generators, pump station force main, storm sewer main, and pump station discharge; and complete associated appurtenances. These activities shall benefit one thousand seventy-one (1,071) persons. Of these persons, seven hundred thirty-nine (739), or sixty-nine percent (69.00%), are of low to moderate income. Improvements include seven (7) public facilities.

Environmental Assessment: UNDERWAY



INF_HMID_LMI_20-065-057-C169_Refugio_F&D

Activity Title:

Flood and Drainage Facilities

Activity Type: Rehabilitation/reconstruction of a public improvement Project Number: 0006 Projected Start Date: 01/21/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 03/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 886,967.00	\$ 886,967.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 886,967.00</u>	<u>\$ 886,967.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 886,967.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 2447	Low	Mod 1272	Low/Mod% 51.98
Proposed Accomplishments # of Linear feet of Public Improvement	To 335	tal 525		
LMI%:				42.04



No

Organization carrying out Activity:

Refugio, Town of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Refugio, Town of

Organization Type

Proposed Budget \$ 886,967.00

Local Government

Location Description:

Construction shall take place at the following locations throughout the town. Bayou Street - E. Santiago Street to E. Commons Street, 28.302383, -97.267804. Oak Street - E. Empresario Street to E., Commons Street, 28.299816, -97.2696611. Mesquite Street, E. Empresario Street to E., Commons Street, 28.293233, -97.269547. Power Street, 28.300004, -97.27091. S. Bayou, Street - Curve on Bayou Street to E., Empresario Street to E. Vance Street, 28.309189, -97.272313. Third Street - E. Depot Street to E. Jeter Street, 28.308758, -97.273519. Swift Street - E. Commons Street to W. Edwards Street, 28.313704, -97.278121. W. Ward Street - Huff Street to S. Alamo Street/Hwy 77, 28.304474, -97.277654. E. Commons Street - 1st Street to Violena Elliott Street, 28.304381, -97.269367. W. Vance Street - Swift Street to N. Alamo Street/Hwy 77, 28.31428, -97.275764. W. Houston Street - O'Brien Rd to N. Alamo Street/Hwy 77, 28.321049, -97.278812. E. West Street/W. West Street - Swift Street to Third Street, 28.308441, -97.276362.

Activity Description:

Subrecipient will conduct drainage, street, water, and sewer Infrastructure improvements to facilitate proper stormwater conveyance to reduce the impact of future flooding, provide continued ingress/egress and optimum water service to the area, and reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches, replace damaged water and sewer lines, install associated pavement repair, and complete associated appurtenances. These activities shall benefit two thousand four hundred forty-seven (2,447) persons. Of these persons, one thousand two hundred seventy-two (1,272), or fifty-one and ninety-eight hundredths percent (51.98%), are of low to moderate income. Improvements include 33,525 linear feet.

Environmental Assessmen	nt: UNDERV	VAY

Environmental

None



INF_HMID_LMI_20-065-057-C169_Refugio_SF

Activity Title:

Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number: 0006 Projected Start Date: 01/21/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 03/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total	Budget:
Total	Duuget.

Total Budget	Most Impacted and Distressed Budget
\$ 1,498,315.00	\$ 1,498,315.00
\$ 0.00	\$ 0.00
<u>\$ 1,498,315.00</u>	<u>\$ 1,498,315.00</u>
\$ 0.00	
\$ 1,498,315.00	
	\$ 1,498,315.00 \$ 0.00 \$ 1,498,315.00 \$ 0.00

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 2447	Low	Mod 1272	Low/Mod% 51.98
Proposed Accomplishments # of Linear feet of Public Improvement	To 335			
LMI%:				42.04



No

Organization carrying out Activity:

Refugio, Town of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Refugio, Town of

Organization Type

Local Government

Proposed Budget \$ 1,498,315.00

Location Description:

Construction shall take place at the following locations throughout the town. Bayou Street - E. Santiago Street to E. Commons Street, 28.302383, -97.267804. Oak Street - E. Empresario Street to E. Commons Street, 28.299816, -97.2696611. S. Bayou Street - Curve on Bayou Street to E. Empresario Street, 28.293233, -97.269547. Power Street - E. Roca to E. Commons Street, 28.29975, -97.277543. Second Street - E. Commons Street to E. Vance Street, 28.309189, -97.272313. Third Street - E. Depot Street to E. Jeter Street, 28.308758, -97.273519. Swift Street - E. Commons Street to W. Edwards Street, 28.313704, -97.278121. W. Ward Street - Huff Street to S. Alamo Street/Hwy 77, 28.304474, -97.277654. E. Commons Street - 1st Street to Violena Elliott Street, 28.304381, -97.269367. W. Vance Street - Swift Street to N. Alamo Street/Hwy 77, 28.31428, -97.275764. W. Houston Street - O'Brien Rd to N. Alamo Street/Hwy 77, 28.321049, -97.278812. E. West Street/W. West Street - Swift Street to Third Street, 28.308441, -97.276362.

Activity Description:

Subrecipient will conduct drainage, street, water, and sewer Infrastructure improvements to facilitate proper stormwater conveyance to reduce the impact of future flooding, provide continued ingress/egress and optimum water service to the area, and reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall remove and replace damaged sanitary sewer lines, damaged clean-outs, and damaged manholes and complete associated appurtenances. These activities shall benefit two thousand four hundred forty-seven (2,447) persons. Of these persons, one thousand two hundred seventy-two (1,272), or fifty-one and ninety-eight hundredths percent (51.98%), are of low to moderate income. Improvements include 33,525 linear feet.

Environmental None

259



INF_HMID_LMI_20-065-057-C169_Refugio_SI

Activity Title:

Street Improvements

Activity Type: Construction/reconstruction of streets Project Number: 0006 Projected Start Date: 01/21/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 03/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 4,494,787.00	\$ 4,494,787.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 4,494,787.00</u>	<u>\$ 4,494,787.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 4,494,787.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 2447	Low	Mod 1272	Low/Mod% 51.98
Proposed Accomplishments # of Linear feet of Public Improvement	To 335			
LMI%:				42.04



No

Organization carrying out Activity:

Refugio, Town of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Refugio, Town of

Organization Type Local Government Proposed Budget \$ 4,494,787.00

Location Description:

Construction shall take place at the following locations throughout the town. Bayou Street - E. Santiago Street to E. Commons Street, 28.302383, -97.267804. Oak Street - E. Empresario Street to E. Commons Street, 28.299816, -97.2696611. Mesquite Street - E. Empresario Street to E. Commons Street, 28.299816, -97.2696611. Mesquite Street - E. Empresario Street to E. Commons Street, 28.29975, -97.277543. Second Street - E. Commons Street to E. Vance Street, 28.309189, -97.272313. Third Street - E. Depot Street to E. Jeter Street, 28.308758, -97.273519. Swift Street - E. Commons Street to W. Edwards Street, 28.313704, -97.278121. W. Ward Street - Huff Street to S. Alamo Street/Hwy 77, 28.304474, -97.277654. E. Commons Street - 1st Street to Violena Elliott Street, 28.304381, -97.269367. W. Vance Street - Swift Street to N. Alamo Street/Hwy 77, 28.31428, -97.275764. W. Houston Street - O'Brien Rd to N. Alamo Street/Hwy 77, 28.321049, -97.278812. E. West Street/W. West Street - Swift Street to Third Street, 28.308441, -97.276362.

Activity Description:

Subrecipient will conduct drainage, street, water, and sewer Infrastructure improvements to facilitate proper stormwater conveyance to reduce the impact of future flooding, provide continued ingress/egress and optimum water service to the area, and reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base by milling, applying asphalt, and striping streets with incidental repairs to roadside ditches and shall complete associated appurtenances. These activities shall benefit two thousand four hundred forty-seven (2,447) persons. Of these persons, one thousand two hundred seventy-two (1,272), or fifty-one and ninety-eight hundredths percent (51.98%), are of low to moderate income. Improvements include 33,525 linear feet.

Environmental Assessment:	UNDERWAY

Environmental

None



INF_HMID_LMI_20-065-057-C169_Refugio_WF

Activity Title:

Water Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number: 0006 Projected Start Date: 01/21/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee:

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 03/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Not Blocked

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,539,043.00	\$ 1,539,043.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 1,539,043.00</u>	<u>\$ 1,539,043.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,539,043.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 2447	Low	Mod 1272	Low/Mod% 51.98
Proposed Accomplishments # of Linear feet of Public Improvement	To 335			
LMI%:				42.04



No

Organization carrying out Activity:

Refugio, Town of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Refugio, Town of

Organization Type Local Government Proposed Budget \$ 1,539,043.00

Location Description:

Construction shall take place at the following locations throughout the town. Bayou Street - E. Santiago Street to E. Commons Street, 28.302383, -97.267804. Oak Street - E. Empresario Street to E. Commons Street, 28.299816, -97.2696611. Mesquite Street - E. Empresario Street to E. Commons Street, 28.299816, -97.2696611. Mesquite Street - E. Empresario Street to E. Commons Street, 28.29975, -97.277543. Second Street - E. Commons Street to E. Vance Street, 28.309189, -97.272313. Third Street - E. Depot Street to E. Jeter Street, 28.308758, -97.273519. Swift Street - E. Commons Street to W. Edwards Street, 28.313704, -97.278121. W. Ward Street - Huff Street to S. Alamo Street/Hwy 77, 28.304474, -97.277654. E. Commons Street - 1st Street to Violena Elliott Street, 28.304381, -97.269367. W. Vance Street - Swift Street to N. Alamo Street/Hwy 77, 28.31428, -97.275764. W. Houston Street - O'Brien Rd to N. Alamo Street/Hwy 77, 28.321049, -97.278812. E. West Street/W. West Street - Swift Street to Third Street, 28.308441, -97.276362.

Activity Description:

Subrecipient will conduct drainage, street, water, and sewer Infrastructure improvements to facilitate proper stormwater conveyance to reduce the impact of future flooding, provide continued ingress/egress and optimum water service to the area, and reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall replace damaged water lines, connections, and fittings as required and complete associated appurtenances. These activities shall benefit two thousand four hundred forty-seven (2,447) persons. Of these persons, one thousand two hundred seventy-two (1,272), or fifty-one and ninety-eight hundredths percent (51.98%), are of low to moderate income. Improvements include 33,525 linear feet.

Environmental Assessment: UNDERWAY



INF_HMID_LMI_20-065-060-C175_Alvin_PF **Grantee Activity Number: Activity Title: Public Facilities Activity Status:** Activity Type: Rehabilitation/reconstruction of public facilities Under Way **Project Number: Project Title:** 0006 Local Infrastructure Program **Projected End Date: Projected Start Date:** 01/29/2020 03/31/2022 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: Activity Draw Block by HUD: Not Blocked 08/18/2024 by Denise Hall **Block Drawdown By Grantee:**

Total Budget: Grant Number Total Budget Most Impacted and Distressed Budget B-17-DM-48-0001 \$125,904.00 \$125,904.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00 Total: <u>\$125,904.00</u> \$ 125,904.00 Other Funds: \$ 0.00 Total: \$125,904.00

Benefit Report Type:

Area Benefit (Census)

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Proposed Beneficiaries # of Persons	Total 25165	Low	Mod 15030	Low/Mod% 59.73
Proposed Accomplishments # of Elevated Structures	Tot	tal		
# of public facilities	1			
LMI%:				40.04



No

Organization carrying out Activity:

Alvin, City of

Proposed budgets for organizations carrying out Activity:

Responsible	Organization
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Alvin, City of

Organization Type

Local Government

Proposed Budget \$ 125,904.00

Location Description:

Construction shall take place at the following location. Public Facilities Building - Public Service Facility at 1100 W. Highway 6, Alvin, TX, 29.433374, -95.254606.

Activity Description:

Subrecipient will conduct sewer, water, and public facilities Infrastructure improvements to install generators at four locations to facilitate the proper functioning of critical waste water system, water-system, and public-facility components to reduce the impact of sewage contamination and backflow and ensure optimum water service in emergency situations. Subrecipient shall install a generator and concrete foundation and complete associated appurtenances. These activities shall benefit twenty-five thousand one hundred sixty-five (25,165) persons. Of these persons, fifteen thousand thirty (15,030), or fifty-nine and seventy-three hundredths percent (59.73%), are of low to moderate income. Improvements include one (1) public facility.

Environmental Assessment: UNDERWAY

Environmental None

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



Grantee Activity Number: Activity Title:

INF_HMID_LMI_20-065-060-C175_Alvin_SF Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

01/29/2020

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 03/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 408,336.00	\$ 408,336.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 408,336.00</u>	<u>\$ 408,336.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 408,336.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 25165	Low	Mod 15030	Low/Mod% 59.73
Proposed Accomplishments # of public facilities	Tot 1	al		
LMI%:				40.04



No

Organization carrying out Activity:

Alvin, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Alvin, City of

Organization Type

Local Government

Proposed Budget \$ 408,336.00

Location Description:

Construction shall take place at the following location. Wastewater Treatment Plant - 4328 County Rd. 160 Alvin, TX, 29.365976, -95.233423.

Activity Description:

Subrecipient will conduct sewer, water, and public facilities Infrastructure improvements to install generators at four locations to facilitate the proper functioning of critical waste water system, water-system, and public-facility components to reduce the impact of sewage contamination and backflow and ensure optimum water service in emergency situations. Subrecipient shall install a generator and concrete foundation and complete associated appurtenances. These activities shall benefit twenty-five thousand one hundred sixty-five (25,165) persons. Of these persons, fifteen thousand thirty (15,030), or fifty-nine and seventy-three hundredths percent (59.73%), are of low to moderate income. Improvements include one (1) public facility.

Environmental Assessment: UNDERWAY



Grantee Activity Number: Activity Title:

INF_HMID_LMI_20-065-060-C175_Alvin_WF Water Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

01/29/2020

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 03/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget	Most Impacted and Distressed Budget
\$ 478,092.00	\$ 478,092.00
\$ 0.00	\$ 0.00
<u>\$ 478,092.00</u>	<u>\$ 478,092.00</u>
\$ 0.00	
\$ 478,092.00	
	\$ 478,092.00 \$ 0.00 \$ 478,092.00 \$ 0.00

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 25165	Low	Mod 15030	Low/Mod% 59.73
Proposed Accomplishments # of public facilities	To 2	tal		
LMI%:				40.04



No

Organization carrying out Activity:

Alvin, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Alvin, City of

Organization Type

Local Government

Proposed Budget \$ 478,092.00

Location Description:

Construction shall take place at the following locations. Water Well #4 - 300 S. Durant Street, Alvin, TX, 29.421219, -94.986019. Water Well #8 - 380 Willis Street, Alvin, TX, 29.424854, -95.246564.

Activity Description:

Subrecipient will conduct sewer, water, and public facilities Infrastructure improvements to install generators at four locations to facilitate the proper functioning of critical waste water system, water-system, and public-facility components to reduce the impact of sewage contamination and backflow and ensure optimum water service in emergency situations. Subrecipient contractor shall install generators and concrete foundations and complete associated appurtenances. These activities shall benefit twenty-five thousand one hundred sixty-five (25,165) persons. Of these persons, fifteen thousand thirty (15,030), or fifty-nine and seventy-three hundredths percent (59.73%), are of low to moderate income. Improvements include twp (2) public facilities.

Environmental Assessment: UNDERWAY



INF_HMID_LMI_20-065-061-C176_WestColumbia

Under Way

03/31/2022

Project Title:

Local Infrastructure Program

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Projected End Date:

08/18/2024 by Denise Hall

08/18/2024 by Denise Hall

Activity Status:

Activity Title:

Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number: 0006 Projected Start Date: 02/21/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 159,795.00	\$ 159,795.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 159,795.00</u>	<u>\$ 159,795.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 159,795.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 3975	Low	Mod 2450	Low/Mod% 61.64
Proposed Accomplishments	Тс	otal		
# of Linear feet of Public Improvement	71	5		
# of public facilities	5			
LMI%:				47.14



No

Organization carrying out Activity:

West Columbia

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
West Columbia	Unknown	\$ 159,795.00

Location Description:

Construction shall take place in a neighborhood on the east side of the city, near the wastewater treatment plant. Lee Street -Mattson St. to 11th St and Humble Drive, 29.139339, -95.635512. Manhole Replacement Improvements - Lee Street, 29.138893, -95.63708, 29.139076, -95.637066, 29.139344, -95.635725, 29.139331, -95.636138, 29.139321, -95.635681.

Activity Description:

Subrecipient will conduct sewer Infrastructure improvements to facilitate the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall replace and install storm sewer pipe and sewer manholes and complete associated appurtenances. These activities shall benefit three thousand nine hundred seventy-five (3,975) persons. Of these persons, two thousand four hundred fifty (2,450), or sixty-one and sixty-four hundredths percent (61.64%), are of low to moderate income. Improvements include 715 linear feet and five (5) public facilities.

Environmental Assessment: UNDERWAY





INF_HMID_LMI_20-065-062-C180_WallerCounty

Activity Title:

Street Improvements

Activity Type: Construction/reconstruction of streets Project Number: 0006 Projected Start Date: 02/04/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title:

Local Infrastructure Program Projected End Date: 03/30/2022 Project Draw Block Date by HUD:

08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 4,036,599.00	\$ 1,828,698.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 4,036,599.00</u>	<u>\$ 1,828,698.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 4,036,599.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 710	Low	Mod 423	Low/Mod% 59.58
Proposed Accomplishments # of Linear feet of Public Improvement	To 559			
LMI%:				41.87



No

Organization carrying out Activity:

Waller County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Waller County	Unknown	\$ 4,036,599.00

Location Description:

Construction shall take place at the following locations. Diemer Road - Diemer Road (North) to Diemer Road (South), 29.873333, -96.080000. Laneview Road - FM 1488 to FM 1736, 30.136014, -96.019548.

Activity Description:

Subrecipient will conduct street Infrastructure improvements to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base by milling, applying asphalt, and striping of several streets with incidental repairs to roadside ditches located area-wide and shall complete associated appurtenances. Subrecipient shall also reroute a section of Diemer Road with use of acquisition, excavation, road base, and asphalt and shall complete associated appurtenances. Diemer Road - These activities shall benefit four hundred sixty-five (465) persons. Of these persons, two hundred eighty-eight (288), or sixty-one and ninety-four hundredths percent (61.94%), are of low to moderate income. Improvements include 6,300 linear feet. Laneview Road - These activities shall benefit two hundred forty-five (245) persons. Of these persons, one hundred and thirty-five (135), or fifty-five and ten hundredths percent (55.10%), are of low to moderate income. Improvements include 49,632 linear feet.

Environmental Assessment: UNDERWAY

None

Environmental





Activity Title:

INF_HMID_LMI_20-065-064-C182_CalhounCounty_F&D Flood and Drainage Facilities

Activity Type: Rehabilitation/reconstruction of a public improvement Project Number: 0006 Projected Start Date: 01/20/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 04/29/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 2,208,593.00	\$ 1,345,500.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 2,208,593.00</u>	<u>\$ 1,345,500.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 2,208,593.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 2420	Low	Mod 1380	Low/Mod% 57.02
Proposed Accomplishments # of Linear feet of Public Improvement	To 778			
LMI%:				39.29



No

Organization carrying out Activity:

CALHOUN COUNTY

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
CALHOUN COUNTY	Local Government	\$ 2,208,593.00

Location Description:

Subrecipient will conduct drainage and public facilities Infrastructure improvements to facilitate proper stormwater conveyance to reduce the impact of future flooding and ensure emergency response systems are fully operational during emergency situations. Drainage ditch - Subrecipient shall install culverts and end treatments, excavate ditches, and complete associated appurtenances. These activities shall benefit one hundred eighty (180) persons. Of these persons, one hundred fifteen (115), or sixty-three and eighty-nine hundredths percent (63.89%), are of low to moderate income. Improvements include 21,000 linear feet. Alamo Beach - Subrecipient shall install storm sewer outfalls, culverts, and end treatments; excavate ditches; and complete associated appurtenances. These activities shall benefit two thousand two hundred forty (2,240) persons. Of these persons, one thousand two hundred sixty-five (1,265), or fifty-six and forty-seven hundredths percent (56.47%), are of low to moderate income. Improvements include 56,875 linear feet.

Activity Description:

Construction shall take place at the following locations within the county. Drainage Ditch Channel 1.5 Miles west of Lane Road -Upstream on SH-185 midway between White Rd. and Morales Road to 3.21 miles to the south, 28.399271, -96.622587. Drainage Basin - Intersection of Wittnebert Rd. and Carabajal Rd. to approx. 2,300 LF southwest of start point, 28.403966, -96.618509. Alamo Beach Drainage Area 1 - Area between Cox Street and San Jacinto Street, 28.570070, -96.566364. Alamo Beach Drainage Area 2 - Area between San Jacinto Street and Fannin Street, 28.572885, -96.567686. Alamo Beach Drainage Area 3 - Area between Lee Street and E. Sunrise Street, 28.575191, -96.566273. Alamo Beach Drainage Area 4 - Area between Fannin Street and E. Skyview Avenue, 28.576220, -96.568050. Alamo Beach Drainage Area 5 - Area between E. Skyview Avenue and Sunset Avenue, 28.578390, -96.568508. Alamo Beach Drainage Area 6 - Area between E. Skyview Avenue and Travis Street, 28.580839, -96.568466. Alamo Beach Drainage Area 7 - Area between W. Kruse Street to Carrigan Avenue, 28.582579, -96.573338.

None

Environmental





Activity Title:

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0006

Projected Start Date:

01/20/2020

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 2,138,266.50	\$ 2,138,266.50
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 2,138,266.50</u>	<u>\$ 2,138,266.50</u>
Other Funds:	\$ 0.00	
Total:	\$ 2,138,266.50	

INF_HMID_LMI_20-065-064-

Activity Status:

Local Infrastructure Program

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Projected End Date:

08/18/2024 by Denise Hall

08/18/2024 by Denise Hall

Under Way **Project Title:**

04/29/2022

C182_CalhounCounty_PF

Public Facilities

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 12175	Low	Mod 6415	Low/Mod% 52.69
Proposed Accomplishments # of public facilities	Tot 2	al		
LMI%:				39.35





No

Organization carrying out Activity:

CALHOUN COUNTY

Proposed budgets for organizations carrying out Activity:

Responsible Organization CALHOUN COUNTY

Organization Type

Local Government

Proposed Budget \$ 2,138,266.50

Location Description:

Construction shall take place at the following locations within the county. Magnolia Beach Fire Station - 873 Margie Tewmey Road #1 Port Lavaca, Texas, 28.55982, -96.54321. Little Chocolate Bay Park - Locations throughout the Park, 28.598288, -96.638933.

Activity Description:

Fire Protection Facilities and Equipment - Subrecipient shall demolish and dispose of the existing Magnolia Beach Fire Station, construct a new fire station and new ADA-compliant parking lot, install a generator, and complete associated appurtenances. These activities shall benefit six thousand eight hundred ninety-five (6,895) persons. Of these persons, three thousand five hundred thirty (3,530), or fifty-one and twenty hundredths percent (51.20%), are of low to moderate income. Improvements include one (1) public facility. Parks, Playgrounds and Other Recreational Facilities - Subrecipient shall furnish and install covered picnic areas, new parking facilities, playground equipment, lighted ADA-compliant walking paths, a drinking fountain, landscaping and trees, and a road bridge and pedestrian bridge; rebuild a fishing pier; and complete associated appurtenances. These activities shall benefit five thousand two hundred eighty (5,280) persons. Of these persons, two thousand eight hundred eighty-five (2,885), or fifty-four and sixty-four hundredths percent (54.64%), are of low to moderate income. Improvements include one (1) public facility.

Environmental Assessment: UNDERWAY

Environmental

None





INF HMID_LMI_20-065-066-C192_Robstown **Grantee Activity Number: Activity Title: Public Facilities Activity Status:** Activity Type: Rehabilitation/reconstruction of public facilities Under Way **Project Number: Project Title:** 0006 Local Infrastructure Program **Projected End Date: Projected Start Date:** 04/30/2022 02/14/2020 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: Activity Draw Block by HUD: Not Blocked 08/18/2024 by Denise Hall **Block Drawdown By Grantee:**

Total Budget: Grant Number Total Budget Most Impacted and Distressed Budget B-17-DM-48-0001 \$100,000.00 \$100,000.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00 Total: <u>\$100,000.00</u> \$ 100,000.00 Other Funds: \$ 0.00 Total: \$100,000.00

Benefit Report Type:

Area Benefit (Census)

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Proposed Beneficiaries # of Persons	Total 11515	Low	Mod 6645	Low/Mod% 57.71
Proposed Accomplishments # of public facilities	Tota 3	al		
LMI%:				55.64



No

Organization carrying out Activity:

Robstown, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Robstown, City of

Organization Type

Proposed Budget \$ 100,000.00

Local Government

Location Description:

Construction shall take place at the following locations. Fire Department - 514 East Avenue B, 27.789931, -97.662839. Police Department - 518 East Avenue B, 27.78901, -97.662831. EMS Department - 518 East Avenue B, 27.789892, -97.662697.

Activity Description:

Subrecipient will conduct public facility Infrastructure improvements to ensure critical facilities are operational in emergency situations. Subrecipient shall install three (3) generators and complete associated appurtenances. These activities shall benefit eleven thousand five hundred fifteen (11,515) persons. Of these persons, six thousand six hundred forty-five (6,645), or fifty-seven and seventy-one hundredths percent (57.71%), are of low to moderate income. Improvements include three (3) public facilities.

Environmental Assessment: UNDERWAY

None

Environmental



Grantee Activity Number: Activity Title:	INF_HMID_LMI_20-065-068-C194_Bayside Street Improvements	
Activity Type:	Activity Status:	
Construction/reconstruction of streets	Under Way	
Project Number:	Project Title:	
0006	Local Infrastructure Program	
Projected Start Date:	Projected End Date:	
01/23/2020	04/30/2022	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Not Blocked	08/18/2024 by Denise Hall	
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:	
Not Blocked	08/18/2024 by Denise Hall	
Block Drawdown By Grantee:		
Not Blocked		
National Objective:		
Low/Mod: Benefit to low- and moderate-in	come persons/families	

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 720,132.00	\$ 720,132.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 720,132.00</u>	<u>\$ 720,132.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 720,132.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	265		139	52.45
Proposed Accomplishments	То	tal		
# of Linear feet of Public Improvement	160	000		
L				
LMI%:				24.41



No

Organization carrying out Activity:

Bayside

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Bayside	Unknown	\$ 720,132.00

Location Description:

Construction shall take place at the following locations. Division Street - First St. to Third St., 28.097435, -97.210435. West First Street - Mitchell Dr. to Plummer, 28.094533, -97.211627. Spoonbill Dr. - First St. to Third St., 28.089652, -97.217319. Third Street - Sandpiper Dr. to Seagull Dr., 28.101798, -97.208065. East First Street - St. Mary's Dr. to Center Rd., 28.105994, - 97.198493.

Activity Description:

Subrecipient will conduct street Infrastructure improvements to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base by excavating; applying 4-inch limestone base, geogrid textile subgrade, and two-course asphalt surface; conducting incidental repairs to roadside ditches and culverts located city-wide; and completing all associated appurtenances. These activities shall benefit two hundred sixty-five (265) persons. Of these persons, one hundred thirty-nine (139), or fifty-two and forty-five hundredths percent (52.45%), are of low to moderate income. Improvements include 16,000 linear feet.

Environmental Assessment: UNDERWAY



INF_HMID_LMI_20-065-069-C195_Lumberton

Activity Title:

Flood and Drainage Facilities

Activity Type: Rehabilitation/reconstruction of a public improvement Project Number: 0006 Projected Start Date: 01/21/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,753,945.91	\$ 1,753,945.91
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 1,753,945.91</u>	<u>\$ 1,753,945.91</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,753,945.91	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 1292	Low	Mod 694	Low/Mod% 53.72
Proposed Accomplishments # of Linear feet of Public Improvement	Tot 119			
LMI%:				27.6



No

Organization carrying out Activity:

Lumberton

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Lumberton	Unknown	\$ 1,753,945.91

Location Description:

Construction shall take place at Kent Street - Horn Rd to Dan Rd, 30.259998, -94.193583. Green Branch - HWY 96 to E Chance Rd, 30.261566, -94.193325. Horn Road - HWY 96 to Old Silsbee Rd, 30.257807, -94.193832. Dan Road - Horn Rd to Kent Rd, 30.259757, -94.192498. Carolina Street - HWY 96 to Old Silsbee Rd, 30.256979, -94.194143.

Activity Description:

Subrecipient will conduct street Infrastructure and drainage Infrastructure improvements to facilitate proper stormwater conveyance, reduce the impact of future flooding, and provide continued ingress/egress to the area. Subrecipient shall line the drainage ditch with concrete, reconstruct a detention pond levee, regrade the ditch to the original cross section along 3,800 linear feet of the detention pond, and complete associated appurtenances. These Activities shall benefit one thousand two hundred ninety-two (1,292) persons. Of these persons, six hundred ninety-four (694), or fifty-three and seventy-two hundredths percent (53.72%), are of low to moderate income. Improvements include 11,980 linear feet.

Environmental Assessment: UNDERWAY



INF_HMID_LMI_20-065-070-C196_Woodsboro

Activity Title:

Street Improvements

Activity Type: Construction/reconstruction of streets **Project Number:** 0006 **Projected Start Date:** 02/18/2020 **Project Draw Block by HUD:** Not Blocked Activity Draw Block by HUD: Not Blocked **Block Drawdown By Grantee:** Not Blocked

Activity Status: Under Way **Project Title:** Local Infrastructure Program **Projected End Date:** 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,245,322.00	\$ 1,245,322.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 1,245,322.00</u>	<u>\$ 1,245,322.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,245,322.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 1396	Low	Mod 826	Low/Mod% 59.17
Proposed Accomplishments # of Linear feet of Public Improvement	To 182	tal 200		
LMI%:				40.56



No

Organization carrying out Activity:

Woodsboro, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Woodsboro, City of

Organization Type

Proposed Budget \$ 1,245,322.00

Local Government

Location Description:

Construction shall take place at the following locations. Third Street (Ashby-Pugh) - Ashby St. to Pugh St., 28.241719, -97.326496. Fifth Street - Ashby St to Locke St., 28.239755, -97.325494. Terminal Street - Johnson St. to Locke St., 28.238491, -97.331526. Third Street (Johnson-1360) - Johnson St. to FM 1360, 28.237815, -97.327314. Johnson Street - Sixth St. to Kasten Ave, 28.237806, -97.322087. Arno Street - Wood St. to Locke St., 28.237302, -97.321512. Driscoll Street - Locke St. to Swift St., 28.235987, -97.331349. Davis Street - Locke St. to Jeter St., 28.235322, -97.330534. Julia Street - Driscoll St. to Sixth St., 28.23597, -97.327987. Magnolia Street - Locke St. to Jeter St., 28.234546, -97.325894.

Activity Description:

Subrecipient will conduct street Infrastructure improvements to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base by milling, installing new road base material, installing geogrid textile, and applying 1.5" HMAC pavement on several streets with associated ditch cleaning/regrading and incidental repairs to water and sewer lines and shall complete associated appurtenances. These activities shall benefit one thousand three hundred ninety-six (1,396) persons. Of these persons, eight hundred twenty-six (826), or fifty-nine and seventeen hundredths percent (59.17%), are of low to moderate income. Improvements include 18,200 linear feet.

Environmental Assessment: UNDERWAY

Environmental

None





Activity Title:

INF_HMID_LMI_20-065-072-C199_VillageofJonesCreek Flood and Drainage Facilities

Activity Status:

Local Infrastructure Program

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Projected End Date:

08/18/2024 by Denise Hall

08/18/2024 by Denise Hall

Under Way Project Title:

04/30/2022

Activity Type: Rehabilitation/reconstruction of a public improvement Project Number: 0006

Projected Start Date:

02/27/2020

Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 200,859.00	\$ 200,859.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 200,859.00</u>	<u>\$ 200,859.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 200,859.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 105	Low	Mod 74	Low/Mod% 70.48
Proposed Accomplishments # of Linear feet of Public Improvement	To 562	otal 25		
LMI%:				41.79



No

Organization carrying out Activity:

Jones Creek, Village of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Jones Creek, Village of

Organization Type

Proposed Budget

Local Government

\$ 200,859.00

Location Description:

Construction shall take place at the following locations. Stephen F. Austin Road - Intersection of SH 36 and Stephen F. Austin Road continuing approx. 4,300 LF East, 28.969714, -95.434263. Frontier Lane - Stephen F. Austin Road North to End of Frontier Lane, 28.971893, -95.445871.

Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall remove and replace deteriorated and/or undersized culverts, clean/regrade ditches, and complete associated appurtenances. These Activities shall benefit one hundred five (105) persons. Of these persons, seventy-four (74), or seventy and forty-eight hundredths percent (70.48%), are of low to moderate income. Improvements include 5,625 linear feet.

Environmental Assessment: UNDERWAY

None

Environmental



Grantee Activity Number: Activity Title:

INF_HMID_LMI_20-065-073-C200_Kirbyville Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number: 0006

Projected Start Date:

01/15/2020

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 02/28/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 102,597.00	\$ 102,597.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 102,597.00</u>	<u>\$ 102,597.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 102,597.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2330		1505	64.59
Proposed Accomplishments	Total			
# of public facilities	1			
LMI%:				41.71



No

Organization carrying out Activity:

Kirbyville

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Kirbyville	Unknown	\$ 102,597.00

Location Description:

Construction shall take place at the wastewater system location. City Wastewater Treatment Plant - 312 Smith Street, 30.65822, -93.88544.

Activity Description:

Subrecipient will conduct sewer Infrastructure improvements to facilitate the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall abandon the damaged main trunk line and the wet well; install new sewer main and manholes, manifold connections to sludge drying beds, and one sludge drying bed filter media; conduct pavement repairs; and complete associated appurtenances. These Activities shall benefit two thousand three hundred thirty (2,330) persons. Of these persons, one thousand five hundred five (1,505), or sixty-four and fifty-nine hundredths percent (64.59%), are of low to moderate income. Improvements shall include one (1) public facility.

Environmental Assessment: UNDERWAY

Environmental None





INF_HMID_LMI_20-065-077-C219_MissouriCity

Activity Title:

Flood and Drainage Facilities

Activity Type: Rehabilitation/reconstruction of a public improvement Project Number: 0006 Projected Start Date: 02/18/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 954,306.00	\$ 954,306.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 954,306.00</u>	<u>\$ 954,306.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 954,306.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 4195	Low	Mod 2055	Low/Mod% 48.99
Proposed Accomplishments # of Linear feet of Public Improvement		otal 000		
LMI%:				41.57



No

Organization carrying out Activity:

Missouri City

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Missouri City

Organization Type

Proposed Budget \$ 954,306.00

Local Government

Location Description:

Construction shall take place at the following location. Cangelosi Ditch - FM 2234 (Texas Pkwy) to Buffalo Run Detention Facility, 29.617984, -95.517295.

Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall widen the existing Cangelosi Ditch by extending it approximately 6,000 linear feet, widen the channel bottom width, raise the banks, and complete associated appurtenances. These activities shall benefit four thousand one hundred ninety-five (4,195), persons. Of these persons, two thousand fifty-five (2,055), or forty-eight and ninety-nine hundredths percent (48.99%), are of low to moderate income. Missouri City was identified by HUD as an FY2019 Exception Grantee (based on 2011-2015 ACS data), reducing their LMI threshold for benefit to 41.98%. Improvements include 6,000 linear feet.

Environmental Assessment: UNDERWAY

Environmental None



Activity Title:

INF_HMID_LMI_20-065-078-C221_SanPatricioCounty Flood and Drainage Facilities

Activity Type: Rehabilitation/reconstruction of a public improvement Project Number: 0006 Projected Start Date: 02/03/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD:

08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total	Budget:
i otai	Duuget.

Total Budget	Most Impacted and Distressed Budget
\$ 2,037,215.00	\$ 2,037,215.00
\$ 0.00	\$ 0.00
<u>\$ 2,037,215.00</u>	<u>\$ 2,037,215.00</u>
\$ 0.00	
\$ 2,037,215.00	
	\$ 2,037,215.00 \$ 0.00 \$ 2,037,215.00 \$ 0.00

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 1870	Low	Mod 1190	Low/Mod% 63.64
Proposed Accomplishments # of Linear feet of Public Improvement		tal 184		
LMI%:				45.78



No

Organization carrying out Activity:

San Patricio County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
San Patricio County	Unknown	\$ 2,037,215.00

Location Description:

Construction shall take place at the following locations. Rancho Chico Site 1 5th St - From Esperanza St. to Naranjo St., 28.02803, -97.497777. Rancho Chico Site 2 Gonzalez St - From Esperanza St. to Naranjo St, 28.027116, -97.497753. Rancho Chico Site 3 Mary's St. - From Esperanza St. to Antonia St., 28.025442, -97.497387. Rancho Chico Site 4 Naranjo St. - From 5th St. to Villarreal St., 28.026338, -97.497232. Rancho Chico Site 5 Villarreal St. - From Naranjo St. to Antonia St., 28.024443, -97.496899. Rancho Chico Site 6 Antonia St. - From Villarreal St. to the bend (curve) in Antonia St., 28.023638, -97.496547. Taft SW Site 1 Wilburn St. - From Mexico St. to Verbina St., 27.973013, -97.409678. Taft SW Bravo St. Site 2 - From Mexico St. to Verbina St., 27.973013, -97.409678. Taft SW Bravo St. Site 2 - From Mexico St. to Verbina St., 27.973013, -97.409678. Taft SW Bravo St. Site 2 - From Mexico St. to Verbina St., 27.971643, -97.407056. Taft SW Dolores St. Site 5 - From West Elm St. to Bonita St., 27.972044, -97.402743. Taft SW Walnut St. Site 6 - From Peach St. to W. Escobedo St., 27.972044, -97.402743. Taft SW Walnut St. Site 6 - From Peach St. to W. Escobedo St., 27.972044, -97.402743. Taft SW Walnut St. Site 6 - From Peach St. to W. Escobedo St., 27.972044, -97.402743. Taft SW Walnut St. Site 9 - From Ave A to Toland Ave, 27.966672, -97.400818.

Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete associated appurtenances. Rancho Chico - These activities shall benefit five hundred seventy (570) persons. Of these persons, four hundred sixty (460), or eighty and seventy hundredths percent (80.70%), are of low to moderate income. Improvements include 3,357 linear feet. Taft SW - These activities shall benefit one thousand three hundred (1,300) persons. Of these persons, seven hundred thirty (730), or fifty-six and fifteen hundredths percent (56.15%), are of low to moderate income. Improvements include 7,827 linear feet.

Environmental Assessment: UNDERWAY

None

Environmental



Grantee Activity Number: Activity Title:

INF_HMID_LMI_20-065-080-C233_Richwood **Sewer Facilities**

Activity Type: Construction/reconstruction of water/sewer lines or systems **Project Number:** 0006 **Projected Start Date:** 02/20/2020 **Project Draw Block by HUD:** Not Blocked Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way **Project Title:** Local Infrastructure Program **Projected End Date:** 04/30/2022 **Project Draw Block Date by HUD:** 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 602,578.00	\$ 602,578.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 602,578.00</u>	<u>\$ 602,578.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 602,578.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 95	Low	Mod 68	Low/Mod% 71.58
Proposed Accomplishments # of Linear feet of Public Improvement	To 28 [.]	tal 16		
LMI%:				30.79



No

Organization carrying out Activity:

Richwood, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Richwood, City of

Organization Type

Local Government

Proposed Budget \$ 602,578.00

Location Description:

Construction shall take place at the following locations. Easement off Briar Creek Dr. - 500 LF Southeast of Magnolia Ln. to manhole 135 LF Northwest,

29.0677361, -95.4163805. Easement Parallel to Briar Creek Dr. - End point of Site 1 to the manhole off Oyster Creek Dr., 29.0670056, -95.4174888. Quail Run Dr. - Oyster Creek Dr. to manhole 525 LF East, 29.0661611, -95.4177527. Easement off Quail Run Dr. - End point of Site 3 to 132 LF South, 29.0659778, -95.4169555. Easement parallel to Quail Run Dr. - Ending point of Site 4 to 275 LF East, 29.0657833, -95.4165277. Cypress Ct. - Cypress Dr. to 337 LF North, 29.0517806, -95.405375. Cypress Ct. - Sycamore Dr. to 490 LF South, 29.053325, -95.4059222.

Activity Description:

Subrecipient will conduct sewer Infrastructure improvements to facilitate the proper functioning of critical wastewater-system components to reduce inflow, infiltration, and backflow in emergency situations. Subrecipient shall replace sewer lines by pipebursting, manholes, and reconnections and complete associated appurtenances. Briar Creek Dr. and Quail Run Dr. - These activities shall benefit fifty-nine (59) persons. Of these persons, forty-three (43), or seventy-two and eighty-eight hundredths percent (72.88%), are of low to moderate income. Cypress Ct. - These activities shall benefit thirty-six (36) persons. Of these persons, twenty-five (25), or sixty-nine and forty-four hundredths percent (69.44%), are of low to moderate income. Improvements include 2,816 linear feet.

Environmental None

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



Grantee Activity Number:	INF_HMID_LMI_20-065-081-C234_Wharton
Activity Title:	Flood and Drainage Facilities
	-
Activity Type:	Activity Status:
Rehabilitation/reconstruction of a public improv	vement Under Way
Project Number:	Project Title:
0006	Local Infrastructure Program
Projected Start Date:	Projected End Date:
02/26/2020	04/30/2022
Project Draw Block by HUD:	Project Draw Block Date by HUD:
Not Blocked	08/18/2024 by Denise Hall
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:
Not Blocked	08/18/2024 by Denise Hall
Block Drawdown By Grantee:	
Not Blocked	
National Objective:	
Low/Mod: Benefit to low- and moderate-incom	e persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,650,172.00	\$ 1,650,172.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 1,650,172.00</u>	<u>\$ 1,650,172.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,650,172.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1081		674	62.35
Proposed Accomplishments	То	tal		
# of Linear feet of Public Improvement	977	77		
LMI%:				51.91



No

Organization carrying out Activity:

Wharton

Proposed budgets for organizations carrying out Activity:

Responsible Organization
Wharton

Organization Type Local Government Proposed Budget \$ 1,650,172.00

Location Description:

Construction shall take place at the following locations. SH 60 - N Richmond Rd. and W. 1st St. follow ditch northeast to W. 3rd St, north to the alley 150 ft, west of N. Fulton St, to approx. 170 ft. north of Armstrong St, follow ditch northwest to SH 60, end at SH 60 and Sunset Dr., 29.325075, -96.097036. Armstrong Street - Armstrong St. and the alley 150 ft. west of N. Fulton St., west along Armstrong St. to SH 60, then south along SH 60, end at FM 102 and SH 60, 29.320699, -96.09847. FM 102 - Northeast corner of FM 102 and SH 60 intersection across SH 60 ending at northwest corner of intersection., 29.320069, -96.099366. SH 60 - SH 60 and Armstrong St north on SH 60 for approx. 440 feet, 29.321382, -96.098588. SH 60 - Approx. 960 ft. north of the intersection of FM 102 and SH 60 to approx. 170 ft. east, then approx. 400 ft. north, 29.321709, -96.097474. FM 102 - Approx. 960 ft. north of FM 102 and State Hwy 60 intersection on State Hwy 60 west approx. 260 ft., 29.322516, -96.098583. N. Walnut Street - Approx. 310 ft. west of N Walnut St and E Dahlgren Ave. south ending at approx. 310 ft. west of N. Walnut St and E. Ahldag Ave., 29.330699, -96.088964. N. Walnut Street - Approx. 230 ft west of N. Walnut St. and E. Dahlgren Ave. north to approx. 180 ft. to east ending at N. Walnut St., 29.33164, -96.088137. N. Walnut Street - N. Walnut St approx. 180 ft. east of N. Walnut St and E. Bell Ave north to approx. 150 ft. east ending at N. Abell St., 29.332156, -96.086167. N. Bell Street - Ditch parallel to N. Bell St. approx. 200 ft. north of N. Abell St and E. Bell Ave. east for approx. 450 ft. north ending at E. Wayside Ave., 29.331557, -96.084186. Speed Street - Ditch parallel to Speed St. and is approx. 110 ft. east of E. Wayside Ave and Speed St. north for approx. 150 ft. east for approx. 90 ft., 29.332295, -96.083404. Speed Street - Ditch parallel to Speed St. approx. 300 ft. east 90 ft. south of Speed St. and E. Emily Ave. intersection north ending at E. Emily Ave., 29.332508, -96.082678. Speed Street - Ditch parallel to Speed St. approx. 300 ft. east of Speed St and E. Emily Ave. intersection north ending at E. Mulberry Ave., 29.333144, -96.082464. Speed Street - Ditch parallel to Speed St. and is approx. 300 ft. east of Speed St. and E. Mulberry Ave. intersection north ending at the city limit, 29.334382, -96.082128.

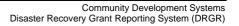
Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete associated appurtenances. SH60/Armstrong Street/FM 102 - These activities shall benefit two hundred eighteen (218) persons. Of these persons, one hundred sixteen (116), or fifty-three and twenty-one hundredths percent (53.21%), are of low to moderate income. N. Walnut Street/N. Bell Street/Speed Street - These activities shall benefit eight hundred sixty-three (863) persons. Of these persons, five hundred fifty-eight (558), or sixty-four and sixty-six hundredths percent (64.66%), are of low to moderate income. Improvements include 9,777 linear feet.

Environmental Assessment: UNDERWAY

Environmental

None





INF_HMID_LMI_20-065-082-C235_PattonVillage

Activity Title:

National Objective:

Street Improvements

Activity Type: Construction/reconstruction of streets Project Number: 0006 Projected Start Date: 02/10/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 473,136.00	\$ 473,136.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 473,136.00</u>	<u>\$ 473,136.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 473,136.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 1925	Low	Mod 1365	Low/Mod% 70.91
Proposed Accomplishments # of Linear feet of Public Improvement	To 670	tal 02		
LMI%:				44.36



No

Organization carrying out Activity:

Patton Village, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Patton Village, City of

Organization Type Local Government **Proposed Budget** \$ 473,136.00

Location Description:

Construction shall take place at the following locations. Main Street - Main St. Extension to about 300 ft east of Smith St., 30.199809, -95.17714. Yates Street - Main St. Extension to Riley Road, 30.201514, -95.178947. Nomie - Poole Street to 495 ft north to Dead-end, 30.194766, -95.175444. Poole Street - South Lakeview Dr. to Smith St., 30.194249, -95.175418. Smith Street - Poole Street to Roping Pin Road, 30.195306, -95.174527. Riley Road - Yates Road to Main Street, 30.199832, - 95.177896. Popham/Popha Road - Main Street to Main Street, 30.19484, -95.17259.

Activity Description:

Subrecipient will conduct street Infrastructure improvements to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base by milling, applying asphalt, and striping of several streets with incidental repairs to roadside ditches located city-wide and shall complete all associated appurtenances. These activities shall benefit one thousand nine hundred twenty-five (1,925) persons. Of these persons, one thousand three hundred sixty-five (1,365), or seventy and ninety-one hundredths percent (70.91%), are of low to moderate income. Improvements include 6,702 linear feet.

Environmental Assessment: UNDERWAY

Environmental

None



Grantee Activity Number: Activity Title:	INF_HMID_LMI_20-065-083-C236_TexasCity Flood and Drainage Facilities	
-		
Activity Type:	Activity Status:	
Rehabilitation/reconstruction of a public improv	ement Under Way	
Project Number:	Project Title:	
0006	Local Infrastructure Program	
Projected Start Date:	Projected End Date:	
02/05/2020	04/30/2022	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Not Blocked	08/18/2024 by Denise Hall	
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:	
Not Blocked	08/18/2024 by Denise Hall	
Block Drawdown By Grantee:		
Not Blocked		
National Objective:		

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 2,211,686.00	\$ 2,211,686.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 2,211,686.00</u>	<u>\$ 2,211,686.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 2,211,686.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	108		69	63.89
Proposed Accomplishments	То	tal		
# of Linear feet of Public Improvement	260	00		
LMI%:				81.55



No

Organization carrying out Activity:

Texas City

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas City	Unknown	\$ 2,211,686.00

Location Description:

Construction shall take place at the following location on the east side of the city. Texas Avenue Drainage Improvements - Texas Avenue From 5th Street to Bay Street, 29.384065, -94.897296.

Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall install storm sewer culverts, sidewalks, a wheel chair ramp, and two large storm manholes; make associated pavement repairs; and complete associated appurtenances. These activities shall benefit one hundred eight (108) persons. Of these persons, sixty-nine (69), or sixty-three and eighty-nine hundredths percent (63.89%), are of low to moderate income. Improvements include 2,600 linear feet.

Environmental Assessment: UNDERWAY

Environmental None



Community Development Systems Disaster Recovery Grant Reporting System (DRGR)

INF_HMID_LMI_20-065-084-C243_PortNeches

Activity Status:

Under Way

04/30/2022

Project Title:

Local Infrastructure Program

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Projected End Date:

08/18/2024 by Denise Hall

08/18/2024 by Denise Hall

Activity Title:

Water Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number: 0006 Projected Start Date: 02/05/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 2,965,377.56	\$ 2,965,377.56
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 2,965,377.56</u>	<u>\$ 2,965,377.56</u>
Other Funds:	\$ 0.00	
Total:	\$ 2,965,377.56	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 3516	Low	Mod 1858	Low/Mod% 52.84
Proposed Accomplishments	То			
# of Linear feet of Public Improvement	100	000		
# of public facilities	1			
L MID/ -				22.48
LMI%:				22.48



No

Organization carrying out Activity:

Port Neches

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Port Neches	Unknown	\$ 2,965,377.56

Location Description:

Construction shall take place at the following location. Water Tower #2 - 2310 Magnolia Port Neches, Texas, 29.988333, -93.974032. Easement along DD#7 Drainage Channel - DD#7 - Easement North of Twin City Hwy, 29.954486, -93.953664. Little Abbeyville - Georgia Avenue and Mockingbird Lane to Alabama Avenue and Hogaboom Road, 29.955614, -93.931849.

Activity Description:

Subrecipient will perform water Infrastructure improvements to ensure the city has enough potable water storage and pipe pressure during emergency situations. Water Tower #2 - Subrecipient shall demolish and remove the existing 250,000-gal water tower; install a new 300,000-gal elevated water tower with mixing system, piping, and electrical components and complete associated appurtenances. These activities shall benefit three thousand two hundred eighty-two (3,282) persons. Of these persons, one thousand seven hundred eight (1,708), or fifty-two and four hundredths percent (52.04%), are of low to moderate income. Improvements include one (1) public facility. DD#7 Drainage Channel/Little Abbeyville - Subrecipient shall replace existing water lines and install 10" water lines by open cut, construct 600 LF of 10" water line by boring, connect new water lines to existing lines, install gate valves and fire hydrants and complete associated appurtenances. These activities shall benefit two hundred fifty (150), or sixty-four and one tenth percent (64.10%), are of low to moderate income. Improvements include one (1) public facility and 10,000 linear feet.

Environmental Asse	essment:	UNDERWAY
Environmental	None	





Grantee Activity Number:	INF_HMID_LMI_20-065-086-C247_Ingleside
Activity Title:	Flood and Drainage Facilities
Activity Type:	Activity Status:
Rehabilitation/reconstruction of a public improv	vement Under Way
Project Number:	Project Title:
0006	Local Infrastructure Program
Projected Start Date:	Projected End Date:
02/05/2020	04/30/2022
Project Draw Block by HUD:	Project Draw Block Date by HUD:
Not Blocked	08/18/2024 by Denise Hall
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:
Not Blocked	08/18/2024 by Denise Hall
Block Drawdown By Grantee:	
Not Blocked	
National Objective:	
Low/Mod: Benefit to low- and moderate-income	e persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,954,326.00	\$ 1,954,326.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 1,954,326.00</u>	<u>\$ 1,954,326.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,954,326.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	453		290	64.02
Proposed Accomplishments	Тс	otal		
# of Linear feet of Public Improvement	78	10		
LMI%:				14.94



No

Organization carrying out Activity:

Ingleside

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Ingleside

Organization Type

Local Government

Proposed Budget \$ 1,954,326.00

Location Description:

Construction shall take place at the following locations. Humble Street - Coach Emory Bellard Dr. to Point East Ave. B, 27.880629, -97.214014. Amarillo Street - Coach Emory Bellard Dr. to Point East of Ave. B, 27.879462, -97.214785. Waco Street - Coach Emory Bellard Dr. to Point East Ave B, 27.878246, -97.215587. Mustang Drive - Point West of Filberto to Point East of Ave. B, 27.87645, -97.214832.

Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete associated appurtenances. These activities shall benefit four hundred fifty-three (453) persons. Of these persons, two hundred ninety (290), or sixty-four and two hundredths percent (64.02%), are of low to moderate income. Improvements include 7,810 linear feet.

Environmental Assessment: UNDERWAY

Environmental None

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



INF_HMID_LMI_20-065-087-C248_TylerCounty_SF

Activity Title:

Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number: 0006 Projected Start Date: 03/02/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 05/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Not Blocked

Low/Mod: Benefit to low- and moderate-income persons/families

\$103,137.50

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 103,137.50	\$ 103,137.50
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 103,137.50</u>	<u>\$ 103,137.50</u>
Other Funds:	\$ 0.00	

Benefit Report Type:

Area Benefit (Census)

Total:

Proposed Beneficiaries # of Persons	Total 66	Low	Mod 52	Low/Mod% 78.79
Proposed Accomplishments # of Linear feet of Public Improvement	To 129			
LMI%:				70.65



No

Organization carrying out Activity:

Tyler County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Tyler County	Unknown	\$ 103,137.50

Location Description:

Construction shall take place at the following locations. Along W. Live Oak Street - Gardner to Johnson Streets, 30.772425, -94.41825. Along S. Reid Street - W. Live Oak to South of W. Holly Street, 30.772821, -94.418293. Along Johnson Street - W. Holly to W. Live Oak Street, 30.772886, -94.419827.

Activity Description:

Subrecipient will conduct street, water, and sewer Infrastructure improvements to facilitate proper stormwater conveyance, provide continued ingress/egress to the area, facilitate proper functioning of critical water system components and the distribution of potable water during periods of power outages, facilitate the proper functioning of critical wastewater system components, and reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall rehabilitate sanitary sewer line and manholes, replace manholes, reconnect sewer service taps, remove and replace sewer main line cleanout, and complete associated appurtenances. These activities shall benefit sixty-six (66) persons. Of these persons, fifty-two (52), or seventy-eight and seventy-nine hundredths percent (78.79%), are of low to moderate income. Improvements include 1,290 linear feet.

Environmental Assessment: UNDERWAY

Environmental

None



INF_HMID_LMI_20-065-087-C248_TylerCounty_SI

Activity Title:

Street Improvements

Activity Type: Construction/reconstruction of streets Project Number: 0006 Projected Start Date: 03/02/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 05/30/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 249,302.00	\$ 249,302.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 249,302.00</u>	<u>\$ 249,302.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 249,302.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 66	Low	Mod 57	Low/Mod% 86.36
Proposed Accomplishments # of Linear feet of Public Improvement	Tc 56	otal 00		
LMI%:				25.67



No

Organization carrying out Activity:

Tyler County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Tyler County	Unknown	\$ 249,302.00

Location Description:

Construction shall take place at the following locations. 16th Street - 17th Street to Lake Camelot, 30.66691, -94.42743. 17th Street - 22nd Street to Lakeview Circle, 30.667756, -94.430445. 19th Street - 22nd Street to Lakeview Circle, 30.669542, -94.431152. Lakeview Circle - Lake Camelot Circle to 17th Street, 30.670101, -94.429909.

Activity Description:

Subrecipient will conduct street, water, and sewer Infrastructure improvements to facilitate proper stormwater conveyance, provide continued ingress/egress to the area, facilitate proper functioning of critical water system components and the distribution of potable water during periods of power outages, facilitate the proper functioning of critical wastewater system components, and reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall repair and reconstruct the driving surface, subgrade, and road base by milling, applying asphalt, and striping of several streets with incidental repairs to roadside ditches, and complete all associated appurtenances. These activities shall benefit sixty-six (66) persons. Of these persons, fifty-seven (57), or eighty-six and thirty-six hundredths percent (86.36%), are of low to moderate income. Improvements include 5,600 linear feet.

Environmental Assessment: UNDERWAY

Environmental

None



INF_HMID_LMI_20-065-087-C248_TylerCounty_WF

Activity Title:

Water Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number: 0006 Projected Start Date: 03/02/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee:

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 05/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Not Blocked

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 214,500.00	\$ 214,500.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 214,500.00</u>	<u>\$ 214,500.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 214,500.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 1480	Low	Mod 945	Low/Mod% 63.85
Proposed Accomplishments # of Linear feet of Public Improvement	To 416			
LMI%:				55.33



No

Organization carrying out Activity:

Tyler County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Tyler County	Unknown	\$ 214,500.00

Location Description:

Construction shall take place at the following locations. FM 256 - CR 3660 to CR 3300, 30.878256, -94.315582. FM 256 - CR 3300 to Rockland water well, 30.89963, -94.366721.

Activity Description:

Subrecipient will conduct street, water, and sewer Infrastructure improvements to facilitate proper stormwater conveyance, provide continued ingress/egress to the area, facilitate proper functioning of critical water system components and the distribution of potable water during periods of power outages, facilitate the proper functioning of critical wastewater system components, and reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall construct an interconnecting water main and complete associated appurtenances. These activities shall benefit one thousand four hundred eighty (1,480) persons. Of these persons, nine hundred forty-five (945), or sixty-three and eighty-five hundredths percent (63.85%), are of low to moderate income. Improvements include 41,600 linear feet.

Environmental Assessment: UNDERWAY

Environmental None



INF_HMID_LMI_20-065-088-C249_SourLake_SF

Activity Title:

Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number: 0006 Projected Start Date: 02/14/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,933,125.12	\$ 1,933,125.12
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 1,933,125.12</u>	<u>\$ 1,933,125.12</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,933,125.12	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 1906	Low	Mod 983	Low/Mod% 51.57
Proposed Accomplishments # of public facilities	Tot 1	al		
LMI%:				35.82





No

Organization carrying out Activity:

Sour Lake

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sour Lake	Unknown	\$ 1,933,125.12

Location Description:

Construction shall take place at the wastewater system location. City Wastewater Treatment Plant - Sour Lake, Texas, 30.129428, -94.413019.

Activity Description:

Subrecipient will conduct sewer and street Infrastructure improvements to facilitate the proper functioning of critical wastewatersystem components to reduce the impact of sewage contamination and backflow in emergency situations, facilitate proper stormwater conveyance, and provide continued ingress/egress to the area. Subrecipient shall construct a 3.5-million-gallon earthen wet-weather flow-storage basin with concrete lining; install a floating aerator; construct a bypass return pump station; replace piping; construct an electrical and control system, security fencing, and access driveway; and complete associated appurtenances. This Activity shall benefit one thousand nine hundred six (1,906) persons. Of these persons, nine hundred eighty-three (983), or fifty-one and fifty-seven hundredths percent (51.57%), are of low to moderate income. Improvements include one (1) public facility.

WAY

None

Environmental

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



INF_HMID_LMI_20-065-088-C249_SourLake_SI

Under Way Project Title:

04/30/2022

Activity Status:

Local Infrastructure Program

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Projected End Date:

08/18/2024 by Denise Hall

08/18/2024 by Denise Hall

Activity Title:

Street Improvements

Activity Type: Construction/reconstruction of streets

Project Number: 0006 Projected Start Date: 02/14/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 235,228.43	\$ 235,228.43
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 235,228.43</u>	<u>\$ 235,228.43</u>
Other Funds:	\$ 0.00	
Total:	\$ 235,228.43	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 60	Low	Mod 34	Low/Mod% 56.67
Proposed Accomplishments # of Linear feet of Public Improvement	To 450			
LMI%:				31.92



No

Organization carrying out Activity:

Sour Lake

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sour Lake	Unknown	\$ 235,228.43

Location Description:

Construction shall take place at the following locations. Mowbray Street - W. Barkley Street to W. Barfield Street, 30.136794, - 94.408282. Lee Street - W. Barkley Street to W. Barfield Street, 30.136577, -94.406644. Attaway Road - Old Beaumont Road south to City Limits, 30.130262, -94.393433.

Activity Description:

Subrecipient will conduct sewer and street Infrastructure improvements to facilitate the proper functioning of critical wastewatersystem components to reduce the impact of sewage contamination and backflow in emergency situations, facilitate proper stormwater conveyance, and provide continued ingress/egress to the area. Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base by milling, applying asphalt, and striping of several streets with incidental repairs to roadside and shall complete all associated appurtenances. Mowbray Street - This activity shall benefit eleven (11) persons. Of these persons, six (6), or fifty-four and fifty-five hundredths percent (54.55%), are of low to moderate income. Lee Street - This activity shall benefit seventeen (17) persons. Of these persons, nine (9), or fifty-two and ninety-four hundredths percent (52.94%), are of low to moderate income. Attaway Road - This activity shall benefit thirty-two (32) persons. Of these persons, nineteen (19), or fifty-nine and thirty-eight hundredths percent (59.38%), are of low to moderate income. Improvements include 4,500 linear feet.

Environmental None





Grantee Activity Number:	INF_HMID_LMI_20-065-090-C252_Rockport		
Activity Title:	Flood and Drainage Facilities		
-			
Activity Type:	Activity Status:		
Rehabilitation/reconstruction of a public improv	ement Under Way		
Project Number:	Project Title:		
0006	Local Infrastructure Program		
Projected Start Date:	Projected End Date:		
01/21/2020	04/30/2022		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked	08/18/2024 by Denise Hall		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked	08/18/2024 by Denise Hall		
Block Drawdown By Grantee:			
Not Blocked			
National Objective:			
Low/Mod: Benefit to low- and moderate-income	e persons/families		

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 6,156,435.00	\$ 6,156,435.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 6,156,435.00</u>	<u>\$ 6,156,435.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 6,156,435.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	5565		3627	65.18
Proposed Accomplishments	То	tal		
# of Linear feet of Public Improvement	104	450		
LMI%:				46.38



et

No

Organization carrying out Activity:

Rockport

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budge
Rockport	Local Government	\$ 6,156,435.00

Location Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall replace storm sewer culverts; regrade roadside ditches; install outfall ditches, manholes, and junction boxes with associated pavement repair; and complete associated appurtenances. Market Street - These Activities shall benefit three thousand eight hundred thirty-five (3,835) persons. Of these persons, two thousand one hundred twenty-five (2,125), or fifty-five and forty-one hundredths percent (55.41%), are of low to moderate income. Ann/Hackberry - These Activities shall benefit one thousand six hundred forty (1,640) persons. Of these persons, one thousand four hundred fifty-five (1,455), or eighty-eight and seventy-two hundredths percent (88.72%), are of low to moderate income. Sabinal/Ann/Orleans/Laurel/Magnolia - These Activities shall benefit ninety (90) persons. Of these persons, forty-seven (47), or fifty-two and twenty-two hundredths percent (52.22%), are of low to moderate income.

Activity Description:

Construction shall take place at the following locations throughout the city. Market Street - Church St. to a point East of Water St., 28.01993, -97.05268. Ann Street - Market St. to Murray St., 28.01846, -97.05771. Hackberry Street, Young St. to Ann St., 28.01793, -97.05917. Sabinal Street - Litron St. to Ann St., 28.03096, -97.05665. Ann Street - Sabinal St. to Nopal St., 28.03003, -97.0555. Orleans Street - Ann St. to Broadway, 28.03006, -97.05052. Laurel Street - Pearl St. to Magnolia St., 28.02824, -97.05202. Magnolia Street - Laurel St. to Nopal St., 28.02872, -97.05147.

Environmental Assessment: UNDERWAY

Environmental None





Activity Title:

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0006

Projected Start Date: 03/03/2020

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

INF_HMID_LMI_20-065-091-C254_NuecesCounty_PF Public Facilities

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 05/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 385,067.00	\$ 385,067.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 385,067.00</u>	<u>\$ 385,067.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 385,067.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total L 11515	ow Mod 6645	Low/Mod% 57.71
Proposed Accomplishments # of public facilities	Total 1		
LMI%:			55.64



No

Organization carrying out Activity:

Nueces County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Nueces County	Unknown	\$ 385,067.00

Location Description:

Construction shall take place at the following locations. Nueces County Emergency Notification Marquee - 1000 Terry Shamsie Boulevard Robstown, Texas, 27.791929, -97.651123.

Activity Description:

Subrecipient will conduct street and public facility Infrastructure improvements to facilitate proper stormwater conveyance and provide continued ingress/egress to the area while ensuring emergency notification systems are fully operational during emergency situations. Subrecipient shall replace and install a new Emergency Notification Marquee sign designed to withstand strong winds and heavy rains and shall complete associated appurtenances. These Activities shall benefit eleven thousand five hundred fifteen (11,515) persons. Of these persons, six thousand six hundred forty-five (6,645), or fifty-seven and seventy-one hundredths percent (57.71%), are of low to moderate income. Improvements includeone (1) public facility.

Environmental Assessment: UNDERWAY

Environmental None



Activity Title:

Activity Type:

Construction/reconstruction of streets Project Number: 0006 Projected Start Date: 03/03/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee:

INF_HMID_LMI_20-065-091-C254_NuecesCounty_SI Street Improvements

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 05/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Not Blocked
National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 4,259,363.59	\$ 4,259,363.59
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 4,259,363.59</u>	<u>\$ 4,259,363.59</u>
Other Funds:	\$ 0.00	
Total:	\$ 4,259,363.59	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 47895	Low	Mod 26035	Low/Mod% 54.36
Proposed Accomplishments # of Linear feet of Public Improvement	Tot 561			
LMI%:				49.49



No

Organization carrying out Activity:

Nueces County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Nueces County	Unknown	\$ 4,259,363.59

Location Description:

Construction shall take place at the following locations. County Road 67 Robstown, Texas - FM 665 to South by 17,215 linear feet, 27.664997, -97.633754. County Road 69 Robstown, Texas - County Road 48 to County Road 52, 27.83418, -97.64834.

Activity Description:

Subrecipient will conduct street and public facility Infrastructure improvements to facilitate proper stormwater conveyance and provide continued ingress/egress to the area while ensuring emergency notification systems are fully operational during emergency situations. Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base by milling, applying asphalt, and striping of several streets with incidental repairs to roadside ditches and shall complete all associated appurtenances. County Road 67 - This activity shall benefit eight thousand nine hundred ten persons (8,910). Of these persons, four thousand seven hundred fifteen (4,715), or fifty-two and ninety-two hundredths percent (52.92%), are of low to moderate income. County Road 69 - This activity shall benefit twelve thousand two hundred sixty-five (12,265) persons. Of these persons, six thousand three hundred eighty-five (6,385), or fifty-two and six hundredths percent (52.06%), are of low to moderate income. Bauer Project - This activity shall benefit eleven thousand five hundred fifteen (11,515) persons. Of these persons, six thousand six hundred forty-five (6,645), or fifty-seven and seventy-one hundred tifteen (11,515) persons. Of these persons, six thousand six hundred forty-five (6,645), or fifty-seven and seventy-one hundred five (15,205) persons. Of these persons, eight thousand two hundred ninety (8,290), or fifty-four and fifty-two hundred five (15,205) persons. Of these persons, eight thousand two hundred ninety (8,290), or fifty-four and fifty-two hundredths percent (54.52%), are of low to moderate income. Improvements include 56,137 linear feet.

Environmental Assessment: U	NDERWAY
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Environmental None





Activity Title:

Activity Type:

Acquisition - general Project Number: 0006 Projected Start Date: 03/10/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee:

INF_HMID_LMI_20-065-092-C257_FortBendCounty_ACQ Acquisition General

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 05/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

-		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 4,262,381.00	\$ 4,262,381.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 4,262,381.00</u>	<u>\$ 4,262,381.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 4,262,381.00	

Benefit Report Type:

NA

Proposed Accomplishments

of Properties

Total 19





No

Organization carrying out Activity:

Fort Bend County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Fort Bend County

Organization Type

Local Government

Proposed Budget \$ 4,262,381.00

Location Description:

Activities shall take place in Fort Bend county.

Activity Description:

Subrecipient will conduct drainage and acquisition Infrastructure improvements that target homes that are the most vulnerable to flooding to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient will provide an Acquisition program for approximately nineteen (19) non-residential properties affected by Hurricane Harvey. Assistance will be provided to non-residential property

owners who are located in a floodway or reside in a repetitive flood area and who agree to relocate to outside the floodway or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



Activity Title:

INF_HMID_LMI_20-065-092-C257_FortBendCounty_F&D Flood and Drainage Facilities

Activity Type: Rehabilitation/reconstruction of a public improvement Project Number: 0006 Projected Start Date: 03/11/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 05/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 13,060,895.00	\$ 13,060,895.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 13,060,895.00</u>	<u>\$ 13,060,895.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 13,060,895.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 18680	Low	Mod 8800	Low/Mod% 47.11
Proposed Accomplishments # of Linear feet of Public Improvement	Tot 293			
LMI%:				48.06



No

Organization carrying out Activity:

Fort Bend County

Proposed budgets for organizations carrying out Activity:

Fort Bend County

Organization Type Local Government Proposed Budget \$ 13,060,895.00

Location Description:

Construction shall take place at the following location. Big Creek Expansion - FM 297 to Cottonwood Creek – Spur 10, 29.4719, -95.80474.

Activity Description:

Subrecipient will conduct drainage and acquisition Infrastructure improvements that target homes that are the most vulnerable to flooding to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall widen and deepen the existing Big Creek watershed channel. This Activity shall benefit eighteen thousand six hundred eighty (18,680) persons. Of these persons, eight thousand eight hundred (8,800), or forty-seven and eleven hundredths percent (47.11%), are of low to moderate-income. Fort Bend County was identified by HUD as an FY2019 Exception Grantee (based on 2011-2015 ACS data), reducing their LMI threshold for benefit to 45.93%. Improvements include 29,375 linear feet.

Environmental Assessment: UNDERWAY

Environmental None



Activity Title:

Activity Type:

Construction/reconstruction of streets Project Number: 0006 Projected Start Date: 03/07/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee:

INF_HMID_LMI_20-065-093-C261_SanJacintoCounty Street Improvements

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Not Blocked
National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Budget

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 394	Low	Mod 228	Low/Mod% 57.87
Proposed Accomplishments # of Linear feet of Public Improvement	Tot 344			
LMI%:				46.37



No

Organization carrying out Activity:

San Jacinto County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
San Jacinto County	Unknown	\$ 1,596,139.00

Location Description:

Construction shall take place at the following locations. Butch Arthur Road - FM 945 to SH 150, 30.541939, -95.174829. Ellis Lovett Road - FM 223 to End of Road, 30.500157, -94.976854. Jenette Road - Wright Blvd to Burch Drive, 30.495732, - 94.978389.

Activity Description:

Subrecipient will conduct street Infrastructure improvements to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base by scarifying and reshaping roadway, adding lime treatment to existing base, and installing HMAC/two-course chip seal surface; replace and install culverts; replace driveway culverts; clean and reshape ditches; install improvements at low water crossing; conduct erosion and sediment control; and complete all associated appurtenances. Butch Arthur Road - This activity shall benefit two hundred seventy-nine (279) persons. Of these persons, one hundred fifty-seven (157), or fifty-six and twenty-seven hundredths percent (56.27%) are of low to moderate income. Ellis Lovett Road - This activity shall benefit twenty-four (24) persons. Of these persons, fifteen (15), or sixty-two and fifty hundredths percent (62.50%) are of low to moderate income. Jenette Road - This activity shall benefit ninety-one (91) persons. Of these persons, fifty-six (56), or sixty-one and fifty-four hundredths percent (61.54%) are of low to moderate income. Improvements include 34,460 linear feet.

Environmental Assessment:	UNDERWAY
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Environmental





Activity Title:

INF_HMID_LMI_20-065-094-C262_VictoriaCounty_F&D Flood and Drainage Facilities

Activity Type: Rehabilitation/reconstruction of a public improvement Project Number: 0006 Projected Start Date: 03/11/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD:

08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,796,056.00	\$ 1,796,056.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 1,796,056.00</u>	<u>\$ 1,796,056.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,796,056.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 640	Low	Mod 414	Low/Mod% 64.69
Proposed Accomplishments # of Linear feet of Public Improvement	To 495			
LMI%:				23.88



No

Organization carrying out Activity:

Victoria County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Victoria County	Unknown	\$ 1,796,056.00

Location Description:

Construction shall take place at the following locations. Broadway Street - S. Williams Street to McFaddin Street, 28.689792, -96.821382. McFaddin Street - Broadway Street to Commerce Street, 28.692708, -96.821138. Commerce Street - McFaddin Street to Approx. 1025 LF NE of McFaddin Street, 28.695977, -96.820985. Drainage Ditch 75 LF NW of Commerce Street -Wood Street to Approx. 2,600 LF NE of Wood Street, 28.694064, -96.824209. Drainage Ditch 75 LF NW of HWY 87 - Sunray Road to Approx. 2,150 LF NE of Sunray Road, 28.683695, -96.816814. Preston Street - Main Street to Houston Street, 28.696736, -96.826185. Drainage Ditch 100 LF NE of HWY 616 - HWY 616 to Old Port Lavaca Road, 28.690182, -96.829949. Drainage Ditch 150 LF NE of HWY 616 - Drainage Ditch 250 LF SE of HWY 87 to Drainage Ditch 300 LF NE of HWY 87, 28.689822, -96.831412. Drainage Ditch 200 LF NW of HWY 87- Drainage Ditch 300 LF NE of HWY 87 to Drainage Ditch 800 LF NW, 28.691323, -96.832164. Houston Street - Old Port Lavaca Road to Ninemile Creek, 28.696915, -96.830147. Ninemile Creek - Houston Street to Drainage Ditch 175 LF NE of Commerce Street, 28.697245, -96.825133. Drainage Ditch 175 LF NE of Commerce Street - Drainage Ditch 175 LF NE of Commerce Street to 800 LF NW, 28.695697, -96.822335. South Shepley Street/HWY 185 - 1,300 LF SE of Dibel Drive to 2,500 LF NW of Dibel Drive, 28.673013, -96.913614. Dibel Drive - South Shepley Street/HWY 185 to 350 LF SW to Dibel Drive, 28.67561, -96.916344. Dibel Drive - Dibel Drive to 1,200 LF SW to Dibel Drive, 28.674168, -96.915844. Dibel Drive - Dibel Drive to 300 LF NW to Dibel Drive. Nursery Road - 29.00327, -97.05106. Nursery Road - 28.960263, -97.081890. Nursery Road - 28.950432, -97.089767. Nursery Road - 29.036001, -97.00622.

Activity Description:

Subrecipient will conduct drainage and street Infrastructure improvements to facilitate proper stormwater conveyance, reduce the impact of future flooding, and provide continued ingress/egress to the area.

Drainage Ditches - Subrecipient shall clean, elevate, and excavate drainage ditches; install storm sewer pipe; replace culverts, with incidental street improvements; and complete associated appurtenances. These activities shall benefit five hundred forty-four (544) persons. Of these persons, three hundred fifty-four (354), or sixty-five and seven hundredths percent (65.07%), are of low to moderate income. Improvements include 19,035 linear feet.

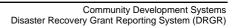
South Shepley Street/HWY 185/Dibel Drive - Subrecipient shall clean and excavate drainage ditches, remove and replace driveway culverts, and complete associated appurtenances. These activities shall benefit forty-three (43) persons. Of these persons, twenty-eight (28), or sixty-five and twelve hundredths (65.12%), are of low to moderate income. Improvements include 4,300 linear feet.

Nursery Road - Subrecipient shall clean, excavate, and elevate drainage ditches; remove and replace crossculverts, with incidental street improvements; and complete associated appurtenances. Improvements include 4,300 linear feet. These activities shall benefit fifty-three (53) persons. Of these persons, thirty-two (32), or sixty and thirty-eight hundredths percent (60.38%), are of low to moderate income. Improvements include 26,230 linear feet.

Environmental Assessment: UNDERWAY

Environmental







Activity Title:

Activity Type:

Construction/reconstruction of streets Project Number: 0006 Projected Start Date: 03/11/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee:

INF_HMID_LMI_20-065-094-C262_VictoriaCounty_SI Street Improvements

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Not Blocked
National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,192,272.00	\$ 1,192,272.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 1,192,272.00</u>	<u>\$ 1,192,272.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,192,272.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 64	Low	Mod 37	Low/Mod% 57.81
Proposed Accomplishments # of Linear feet of Public Improvement	Tot 331			
LMI%:				37.83



No

Organization carrying out Activity:

Victoria County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Victoria County	Unknown	\$ 1,192,272.00

Location Description:

Construction shall take place at the following locations. Minatre Road - Minatre Road to Hiller Road, 28.832084, -96.857323. Hiller Road - Minatre Road to Midway Road, 28.826698, -96.833531. Gin Road - FM 1686 to Minatre Road, 28.817672, -96.85604. Leita Road 1 - Minatre Road to Leita Road, 28.836452, -96.854830. Leita Road 2 - Leita Road to Approx. 2,400 LF SW, 28.83675, -96.848564.

Activity Description:

Subrecipient will conduct drainage and street Infrastructure improvements to facilitate proper stormwater conveyance, reduce the impact of future flooding, and provide continued ingress/egress to the area. Subrecipient shall increase road elevations, rebuild with a crown, and complete associated appurtenances. These Activities shall benefit sixty-four (64) persons. Of these persons, thirty-seven (37), or fifty-seven and eighty-one hundredths percent (57.81%), are of low to moderate income.Improvements include 33,180 linear feet.

Environmental Assessment: UNDERWAY

Environmental None



INF_HMID_LMI_20-065-095-C264_LibertyCounty

Activity Title:

Activity Type: Construction/reconstruction of streets **Project Number:** 0006 **Projected Start Date:** 02/25/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked **Block Drawdown By Grantee:** Not Blocked

Street Improvements

Activity Status: Under Way **Project Title:** Local Infrastructure Program **Projected End Date:** 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total	Budget:
	Buugot.

Total Budget	Most Impacted and Distressed Budget
\$ 4,822,272.00	\$ 4,822,272.00
\$ 0.00	\$ 0.00
<u>\$ 4,822,272.00</u>	<u>\$ 4,822,272.00</u>
\$ 0.00	
\$ 4,822,272.00	
	\$ 4,822,272.00 \$ 0.00 \$ 4,822,272.00 \$ 0.00

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 1453	Low	Mod 823	Low/Mod% 56.64
Proposed Accomplishments # of Linear feet of Public Improvement	To 932			
LMI%:				43.65



No

Organization carrying out Activity:

Liberty, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Liberty, County of

Organization Type

Local Government

Proposed Budget \$ 4,822,272.00

Location Description:

Construction shall take place at the locations. CR 401 - 1400 LF east of FM 1409 to End of Road, 29.88908, -94.79534. CR 2071 - CR 2071 to 1.3 miles North, 30.27477, -94.67925. CR 2174 - CR 2184 to CR 2173, 30.40869, -94.91909. CR 2050 - 1.5 miles east of CR 2058 to FM 834 E, 30.18327, -94.68002. CR 2850 - FM 2610 to CR 2852, 30.46328, -94.84829. CR 2132 - FM 787 W to 3.2 miles East, 30.43465, -94.82086. CR 373 - CR 3737 to CR 3732, 30.25744, -95.10816. CR 3731 - CR 3737 to CR 3732, 30.25531, -95.10808. CR 3709 - CR 3737 to End, 30.25373, -95.10711. CR 3737 - CR 373 to CR 3709, 30.25533, -95.11494, CR 3732 - CR 373 to CR 3709, 30.25561, -95.10136. CR 3707 - CR 3709 to CR 3706A, 30.25130, -95.09917. CR 4801 - CR 480 to Cul-De-Sac, 29.96151, -94.95711. CR 4882 N - CR 48820 to CR 4882 S, 29.96219, -94.97663. CR 4882 S - CR 4882 N to CR 487, 29.95939, -94.96769. CR 487 - FM 1413 to CR 4876, 29.95878, -94.95931. CR 4876 - CR 487 to CR 4873, 29.95443, -94.96608. CR 2177 to 0.5 miles North, 30.41506, -94.92767.

Activity Description:

Subrecipient will conduct street Infrastructure improvements to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base by milling, applying asphalt, and striping of several streets with incidental repairs to roadside ditches located city-wide and shall complete associated appurtenances. CR 401 - This activity shall benefit six hundred thirty-one (631) persons. Of these persons, three hundred twenty-four (324), or fifty-one and thirty-five hundredths percent (51.35%), are of low to moderate income. CR 2071 This activity shall benefit thirty-two (32) persons. Of these persons, twenty (20), or sixty-two and fifty hundredths percent (62.50%), are of low to moderate income. CR 2174 - This activity shall benefit twenty-seven (27) persons. Of these persons twenty (20), or seventy-four and seven hundredths percent (74.07%), are of low to moderate income. CR 2050 - This activity shall benefit seventy-five (75) persons. Of these persons, forty-one (41), or fifty-four and sixty-seven hundredths percent (54.67%), are of low to moderate income. CR 2850 - This activity shall benefit twenty-six (26) persons. Of these persons, seventeen (17), or sixty-five and thirty-eight hundredths percent (65.38%), are of low to moderate income. CR 2132 - This activity shall benefit two hundred twelve (212) persons. Of these persons, one hundred thirty-five (135), or sixty-three and sixtyeight hundredths percent (63.68%), are of low to moderate income. CR 373/CR 3731/CR 3709/CR 3737/CR 3732/CR 3707 These activities shall benefit two hundred twelve (212) persons. Of these persons, one hundred thirty-five (135), or sixty-three and sixty-eight hundredths percent (63.68%), are of low to moderate income. CR 4801/CR 4882 N/CR 4882 S/CR 487/CR 4876/CR 4876 - These activities shall benefit two hundred thirty-six (236) persons. Of these persons, one hundred twenty-nine (129), or fifty-four and sixty-six hundredths percent (54.66%), are of low to moderate income. CR 2176 - This activity shall benefit two (2) persons. Of these persons, two (2), or one hundred percent (100%), are of low to moderate income. Improvements include 93,270 linear feet.

Environmental Assessment: UNDERWAY

Environmental





Grantee Activity Number: Activity Title:

INF_HMID_LMI_20-065-097-C269_Taft Street Improvements

Activity Type:

Construction/reconstruction of streets Project Number: 0006 Projected Start Date: 04/30/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 05/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 283,664.00	\$ 283,664.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 283,664.00</u>	<u>\$ 283,664.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 283,664.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 1165	Low	Mod 730	Low/Mod% 62.66
Proposed Accomplishments # of Linear feet of Public Improvement	Tot a 5000			
LMI%:				44.81



No

Organization carrying out Activity:

TAFT, CITY OF

Proposed budgets for organizations carrying out Activity:

Responsible Organization TAFT, CITY OF Organization Type

Local Government

Proposed Budget \$ 283,664.00

Location Description:

Construction shall take place at the following locations. 1st Street - Avenue C to Toland Avenue, 27.9760583, -97.3963583, 1,200 LF. 2nd Street - Davis Rd./FM 631 to Toland Avenue, 27.975119, -97.397025, 1,800 LF. 3rd Street - Walnut Street to Toland Avenue, 27.974303, -97.39777, 1,500 LF. Walnut Street - 3rd Street to 2nd Street, 27.975889, -97.399737, 500 LF.

Activity Description:

Subrecipient will conduct street Infrastructure improvements to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base by milling, applying asphalt, and striping of several streets with incidental repairs to roadside ditches located city-wide and shall complete all associated appurtenances. These Activities shall benefit one thousand one hundred sixty-five (1,165) persons. Of these persons, seven hundred thirty (730), or sixty-two and sixty-six hundredths percent (62.66%), are of low to moderate income. Improvements include 5,000 linear feet.

Environmental Assessment: UNDERWAY

None

Environmental

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



Activity Title:

INF_HMID_LMI_20-065-098-C270_AransasCounty_F&D Flood and Drainage

Activity Type: Rehabilitation/reconstruction of a public improvement Project Number: 0006 Projected Start Date: 06/23/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 08/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 20,047,364.00	\$ 20,047,364.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 20,047,364.00</u>	<u>\$ 20,047,364.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 20,047,364.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 8783	Low	Mod 4562	Low/Mod% 51.94
Proposed Accomplishments # of Elevated Structures	Το	tal		
# of Linear feet of Public Improvement	148	025		
LMI%:				33.48



No

Organization carrying out Activity:

Aransas, County Of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Aransas, County Of

Organization Type Local Government Proposed Budget \$ 20,047,364.00

Location Description:

Construction shall take place at the following locations. E. Linden Street - N. Terry St. to Cannie Ave. 28.03509, -97.05463, 10,000 LF. Ruby Allen Ditch - Market St. (between Hickory Ave. and Rowe St.) to 12th St. (at Ruby Allen St.), 28.012504. 97.074377, 10,350 LF. Traylor Ditch (Traylor Ave.) - North of Rose St. to SH Business 35 (at 8th St), 28.018317, -97.070371. 13,305 LF. A-1 Hill Road - FM 1069 to SH 35, 27.966061, -97.136032, 5,000 LF. Sawyer Lane - FM 1069 to SH 35, 27.962911, -97.138097, 5,000 LF. Jocelyn Road - FM 1069 to SH 35, 27.960229, -97.141015, 5,000 LF. Murphy Road - FM 1060 to SH 35, 27.957338, -97.143462, 5,000 LF. Armstrong Road - FM 1069 to SH 35, 27.954239, -97.145615, 5,000 LF. Smith Road - FM 1069 to end of Smith Road, 27.952729, -97.150461, 2,600 LF. Johnson Road - FM 1069 to SH 35, 27.945359, -97.152631, 5,000 LF. Holden Road - FM 1069 to SH 35, 27.942233, -97.154784, 5,000 LF. Kirby Road - FM 1069 to SH 35, 27.938899, 97.156552, 5,000 LF. Channel between Jocelyn Rd. and Murphy Rd. - Jocelyn Road to Murphy Road, 27.957937, -97.140927, 1,300 LF. Channel between Holden Rd. and Kirby Rd. - Holden Road to Kirby Road, 27.939342, -97.153634, 1,300 LF. Overland Outfall Channel - Intersection of FM 1069 and Murphy Rd. to Port Bay, 27.968926, -97.162256, 10,100 LF. Mack Road - SH 35 to S. Walker Rd. 27.962548, -97.120067, 4,615 LF. S. Walker Road - TX 188 to end of S. Walker Rd. 27.959676, -97.113156, 1,200 LF. Maria Lane - Lee Rd. to end of Maria Ln. 27.958613, -97.117976, 330 LF. Lee Road #1 - SH 35 to Dead end "T" of Lee Road, 27.960273, -97.123771, 3,550 LF. Lee Road #2 - Shaver Rd to Maria Ln. 27.957602, -97.119247, 1,000 LF. Shaver Road - SH 35 to Business 35, 27.956488, -97.120009, 8,250 LF. Mohawk Avenue - End of Mohawk Ave. to Business 35, 27.949588, -97.113541, 1,740 LF. Rodeo Drive - SH 35 to End of Rodeo Dr. 27.951166, -97.13055, 3,800 LF. Arena Road - Longoria Rd. to Rodeo Dr. 27.948707, -97.130178, 1,450 LF. Longoria Road - SH 35 to Arena Rd. 27.948881, -97.134032, 2,870 LF. Rabbit Run Road - Business 35 to N. McCampbell St. 27.943343, -97.132084, 5,700 LF. Cemetery Road - Rabbit Run Rd. to Bus. 35, 27.941754, -97.121683, 3,760 LF. Adolfo Road Channel - SH 35 to end of channel at shoreline, 27.938933, -97.131962, 9,135 LF. Banty Lane - SH 35 to N. McCampbell St. 27.9375, -97.136922, 5,810 LF. Jacoby Lane - SH 35 to N. McCampbell St. 27.934321, -97.138938, 5,860 LF.

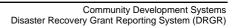
Activity Description:

Subrecipient will conduct drainage, street, public facility, and planning study Infrastructure improvements to facilitate proper stormwater conveyance, reduce the impact of future flooding, provide continued ingress/egress to the area, and ensure that emergency communications and adequate facilities are available to the community during emergency situations. Subrecipient shall install new storm sewer pipe; replace storm sewer culverts; regrade roadside ditches; install outfall ditches and inlet boxes; provide fill and embankment work, topsoil, and associated pavement repair; and complete all associated appurtenances. E. Linden - This Activity shall benefit seventy-eight (78) persons. Of these persons, forty-six (46), or fifty-eight and ninety-seven hundredths percent (58.97%), are of low to moderate income. Ruby Allen/Traylor Ditch - These Activities shall benefit six thousand seven hundred sixty (6,760) persons. Of these persons, three thousand four hundred ninety-five (3,495), or fifty-one and seventy hundredths percent (51.70%), are of low to moderate income.A-1 Hill/Overland Outfall - These Activities shall benefit one thousand sixty-five (1,065) persons. Of these persons, five hundred sixty-seven (567), or fifty-three and twenty-four hundredths percent (53.24%), are of low to moderate income. Mack/Jacoby - These Activities shall benefit eight hundred eighty (880) persons. Of these persons, four (454), or fifty-one and fifty-nine hundredths percent (51.59%), are of low to moderate income. Mack/Jacoby - These Activities shall benefit eight hundred eighty (880) persons. Of these persons, four (454), or fifty-one and fifty-nine hundredths percent (51.59%), are of low to moderate income. Mack/Jacoby - These Activities shall benefit eight hundred eighty (880) persons. Of these persons, four (454), or fifty-one and fifty-nine hundredths percent (51.59%), are of low to moderate income. Mack/Jacoby - These Activities shall benefit eight hundred eighty to moderate income. Improvements include 148,025 linear feet.

Environmental Assessment: UNDERWAY

Environmental







Activity Title:

Activity Type:

Construction/reconstruction of streets Project Number: 0006 Projected Start Date: 06/23/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

INF_HMID_LMI_20-065-098-C270_AransasCounty_SI Street Improvements

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 08/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 17,702,630.00	\$ 17,702,630.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 17,702,630.00</u>	<u>\$ 17,702,630.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 17,702,630.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 2472	Low	Mod 1362	Low/Mod% 55.10
Proposed Accomplishments # of Linear feet of Public Improvement	To 912	tal 200		
LMI%:				40.45



No

Organization carrying out Activity:

Aransas, County Of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Aransas, County Of

Organization Type Local Government Proposed Budget \$ 17,702,630.00

Location Description:

Construction shall take place at the following locations. Copano Heights - All roads in the Copano Heights neighborhood-Copano Heights Blvd., Bermuda Dr., Catalina, Coral Dr., Miramar Dr., W. Lake Dr. 28.0491, -97.08252, 9,200 LF. Northview Drive - Belaire Dr. to Northside Dr. 28.173219, -97.011305, 3,280 LF. Forest Oak Lane - Northside Dr. to Sherwood Dr. 28.171902, -97.004923, 4,890 LF. Palmetto Point Road - West end of Palmetto Point Rd. to Sherwood Dr. 28.163294, -97.0088, 5,890 LF. Holiday Beach Boulevard - Sherwood Dr. to St. Charles Loop West, 28.165406, -96.998729, 850 LF. Northwest Drive - Northview Dr. to Channelview Rd. 28.168736, -97.010668, 3,960 LF. Northside Drive - Northview Dr. to Palmetto Point Rd. 28.168787, -97.0066, 3,680 LF. Hillcrest Drive - Water Oak Ln. to Palmetto Point Rd. 28.168619, -97.003357, 3,750 LF. Mesquite Tree Drive - Mesquite Tree Loop to Southview Dr. 28.167084, -97.033023, 4,780 LF. Southview Drive - Mesquite Tree Dr. to Sherwood Dr. 28.159403, -97.003604, 1,220 LF. Sherwood Drive - Southview Dr. to Forest Oak Ln. 28.165537, -96.999941, 4,890 LF. St. Charles Loop West - St. Charles Loop East to St. Charles Loop South, 28.166434, -96.997047, 5,890 LF. St. Charles Loop South - St. Charles Loop West to St. Charles Loop East, 28.158978, -96.996784, 1,670 LF. St. Charles Loop East - St. Charles Loop West to St. Charles Loop East, 28.158978, -96.996784, 1,670 LF. St. Charles Loop East - St. Charles Loop West to St. Charles Loop South, 28.166386, -96.994324, 5,350 LF. Rattle Snake Point Road/Lido Road - Old Salt Lake Rd. to Copano Cove Rd. 28.0577, -97.10653, 13,400 LF. Loop 1781 - SH 35 Business North to FM 3036, 28.0881, -97.05879, 18,500 LF.

Activity Description:

Subrecipient will conduct drainage, street, public facility, and planning study Infrastructure improvements to facilitate proper stormwater conveyance, reduce the impact of future flooding, provide continued ingress/egress to the area, and ensure that emergency communications and adequate facilities are available to the community during emergency situations. Subrecipient shall construct roadway base, subgrade prep, and asphalt pavement; install side drainpipe and embankment; conduct drainage excavation and pipe removal; and complete all associated appurtenances. Capano Heights - This Activity shall benefit one hundred forty-nine (149) persons. Of these persons, eighty-three (83), or fifty-five and seventy hundredths percent (55.70%), are of low to moderate income. Northview/St. Charles Loop East - These Activities shall benefit four hundred fifty-five (455) persons. Of these persons, two hundred seventy (270), or fifty-nine and thirty-four hundredths percent (59.34%), are of low to moderate income. Rattlesnake Point/Lido - This Activity shall benefit seventy-three (73) persons. Of these persons, thirty-nine (39), or fiftythree and forty-two hundredths percent (53.42%), are of low to moderate income. Loop 1781 - This Activity shall benefit one thousand seven hundred ninety-five (1,795) persons. Of these persons, nine hundred seventy (970), or fifty-four and four hundredths percent (54.04%), are of low to moderate income. Improvements include 91,200 linear feet.

Environmental Assessment: UNDERWAY

Environmental





INF_HMID_LMI_20-065-101-C274_NewtonCounty

Under Way Project Title:

05/31/2022

Activity Status:

Local Infrastructure Program

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Projected End Date:

08/18/2024 by Denise Hall

08/18/2024 by Denise Hall

Activity Title:

Street Improvements

Activity Type: Construction/reconstruction of streets Project Number: 0006 Projected Start Date: 02/26/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,609,719.00	\$ 1,609,719.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 1,609,719.00</u>	<u>\$ 1,609,719.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,609,719.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 179	Low	Mod 121	Low/Mod% 67.60
Proposed Accomplishments # of Linear feet of Public Improvement	To 267			
LMI%:				28.7



No

Organization carrying out Activity:

Newton County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Newton County

Organization Type

Local Government

Proposed Budget \$ 1,609,719.00

Location Description:

Construction shall take place at the following locations. Precinct 1 County Road 3016 - County Road 3037 to County Road 3039, 30.762758, -93.833881. Precinct 2 County Road 1022 - County Road 1020 to 8,700 LF South, 30.902478, -93.833563. Precinct 3 County Road 2001 - FM 2626 to 8,400 LF North, 30.785682, -93.670601. Precinct 4 County Road 4128 and County Road 4129 - State Highway 12 to 3,500 LF North, 30.307322, -93.746196.

Activity Description:

Subrecipient will conduct street Infrastructure improvements to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall repair and reconstruct the driving surface by regrading, scarifying, and reshaping roadway sections; placing stabilization material, two-course surface treatment, and hot mix asphalt pavement; and installing oil sand and shall complete associated appurtenances. Precinct 1 County Road 3016 - This activity shall benefit forty-two (42) persons. Of these persons, thirty-two (32), or seventy-six and nineteen hundredths percent (76.19%), are of low to moderate income. Precinct 2 County Road 1022 - This activity shall benefit twenty-one (21) persons. Of these persons, fourteen (14), or sixty-six and sixty-seven hundredths percent (66.67%), are of low to moderate income. Precinct 3 County Road 2001 - This activity shall benefit forty (40) persons. Of these persons, twenty-nine (29), or seventy-two and fifty hundredths percent (72.50%), are of low to moderate income. Precinct 4 County Road 4128 and County Road 4129 - This activity shall benefit seventy-six (76) persons. Of these persons, forty-six (46), or sixty and fifty-three hundredths percent (60.53%), are of low to moderate income. Improvements include 26,700 linear feet.

Environmental Assessment:	UNDERWAY
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Environmental None



Grantee Activity Number: Activity Title:	INF_HMID_LMI_20-065-102-C275_Silsbee Flood and Drainage Facilities		
Activity Type: Rehabilitation/reconstruction of a public improv Project Number: 0006 Projected Start Date:	Activity Status:		
03/11/2020	05/31/2022		
Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked	Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall		
Block Drawdown By Grantee: Not Blocked			
National Objective: Low/Mod: Benefit to low- and moderate-income	e persons/families		

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 718,806.38	\$ 718,806.38
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 718,806.38</u>	<u>\$ 718,806.38</u>
Other Funds:	\$ 0.00	
Total:	\$ 718,806.38	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	110		57	51.82
Proposed Accomplishments	То	otal		
# of Linear feet of Public Improvement	49	00		
LMI%:				41.79
				41.75



No

Organization carrying out Activity:

Silsbee

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Silsbee	Unknown	\$ 718,806.38

Location Description:

Construction shall take place at the following locations. Rainbow Circle - West of the south end of Rainbow Cr. to outfall ditch, 30.365118, -94.196844. Lee Miller Road - East side of Lee Miller Rd. from Easy St. to outfall ditch, 30.367568, -94.198548. Sunset Blvd. - North end of Sunset Blvd. to outfall ditch, 30.367828, -94.197503. Twilight Blvd. - North end of Twilight Blvd. to outfall ditch, 30.368007, -94.195856.

Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall increase the flow capacity of existing channels by excavating, clearing, and grubbing; installing concrete linings, structural rock backfill, cement stabilized sand, and hydromulch, with associated street and culvert improvements; and completing associated appurtenances. These Activities shall benefit one hundred ten (110) persons. Of these persons, fifty-seven (57), or fifty-one and eighty-two hundredths percent (51.82%), are of low to moderate income. Improvements incude 4,900 linear feet.

Environmental Assessment: UNDERWAY

None

Environmental



INF_HMID_LMI_20-065-104-C279_WalkerCounty

Activity Title:

Street Improvements

Activity Type: Construction/reconstruction of streets **Project Number:** 0006 **Projected Start Date:** 03/23/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked **Block Drawdown By Grantee:** Not Blocked

Activity Status: Under Way **Project Title:** Local Infrastructure Program **Projected End Date:** 05/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

T - 4 - 1	Des des d	
l otal	Budget:	

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 4,350,732.00	\$ 1,102,398.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 4,350,732.00</u>	<u>\$ 1,102,398.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 4,350,732.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 561	Low	Mod 371	Low/Mod% 66.13
Proposed Accomplishments # of Linear feet of Public Improvement	To 457			
LMI%:				39.99



No

Organization carrying out Activity:

Walker County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Walker County	Unknown	\$ 4,350,732.00

Location Description:

Construction shall take place at the following locations. Oak Trail Road - Wallace Road to Whippoorwill Street, 30.82682, -95.550677. Raintree Street - Wallace Road to Whippoorwill Street, 30.828637, -95.550621. Roark Road - Wallace Road to the end of the road, 30.820605, -95.550713. Whippoorwill Street - Wallace Road to the end of the road, 30.826143, -95.553205. M. Williams Road - SH30 to the end of the Road, 30.692572, -95.644666. Williams Road - SH30 to the end of the road, 30.695739, -95.628031. Wire Road Loop - FM 2550 to Chandlers Way, 30.703042, -95.696621. Koonce Road - FM 230 to the end of the road, 30.953799, -95.44383. Plantation Road - FM 230 to 4,560 LF South, 30.956289, -95.504967. Phelps Creek Drive - Old Phelps Road to Phelps Creek Drive, 30.704135, -95.459133. Phelps Slab Road - Approximately 50 feet south of US 190 to FM 2296, 30.701594, -95.447411. Harding Street - FM 2296 to the end of the road, 30.696277, -95.448607. Southwood Drive - FM 2929 to Huntsville City Limits, 30.678066, -95.489094.

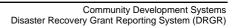
Activity Description:

Subrecipient will conduct street and drainage Infrastructure improvements to facilitate proper stormwater conveyance, provide continued ingress/egress to the area, and reduce the impact of future flooding. Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base by milling, applying asphalt, and striping of several streets with incidental repairs to roadside ditches and shall complete associated appurtenances. Oak Trail/Raintree/Roark/Whippoorwill - These activities shall benefit one hundred thirty-nine (139) persons. Of these persons, ninety-six (96), or sixty-nine and six hundredths percent (69.06%), are of low to moderate income. M. Williams Road - This activity shall benefit forty-two (42) persons. Of these persons, thirty-four (34), or eighty and ninety-five hundredths percent (80.95%), are of low to moderate income. Williams Road -This activity shall benefit sixteen (16) persons. Of these persons, fourteen (14), or eighty-seven and fifty hundredths percent (87.50%), are of low to moderate income. Wire Road Loop - This activity shall benefit sixty-seven (67) persons. Of these persons, forty-eight (48), or seventy-one and sixty-four hundredths percent (71.64%), are of low to moderate income. Koonce Road - This activity shall benefit fifteen (15) persons. Of these persons, eleven (11), or seventy-three and thirty-three hundredths percent (73.33%), are of low to moderate income. Plantation Road - This activity shall benefit fifty-three (53) persons. Of these persons, thirty-two (32), or sixty and thirty-eight hundredths percent (60.38%), are of low to moderate income. Phelps Creek Drive - This activity shall benefit twenty (20) persons. Of these persons, seventeen (17), or eighty-five percent (85.00%), are of low to moderate income. Phelps Slab Road - This activity shall benefit seventy-one (71) persons. Of these persons, forty-seven (47), or sixty-six and twenty hundredths percent (66.20%), are of low to moderate income. Harding Street -This activity shall benefit forty-three (43) persons. Of these persons, twenty-three (23), or fifty-three and forty-nine hundredths percent (53.49%), are of low to moderate income. Southwood Drive - This activity shall benefit ninety-five (95) persons. Of these persons, forty-nine (49), or fifty-one and fifty-eight hundredths percent (51.58%), are of low to moderate income. Improvements include a total of 45.700 linear feet.

Environmental Assessment: UNDERWAY

Environmental







Grantee Activity Number: Activity Title:	INF_HMID_LMI_20-065-105-C287_LaMarque Flood and Drainage Facilities		
Activity Type:	Activity Status:		
Rehabilitation/reconstruction of a public improve	-		
Project Number:	Project Title:		
0006	Local Infrastructure Program		
Projected Start Date:	Projected End Date:		
04/09/2020	06/30/2022		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked	08/18/2024 by Denise Hall		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked	08/18/2024 by Denise Hall		
Block Drawdown By Grantee:			
Not Blocked			
National Objective:			

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,447,527.00	\$ 1,447,527.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 1,447,527.00</u>	<u>\$ 1,447,527.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,447,527.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 4000	Low	Mod 2645	Low/Mod% 66.13
Proposed Accomplishments # of Elevated Structures	Тс	otal		
# of Linear feet of Public Improvement	76	17		
LMI%:				46.01



No

Organization carrying out Activity:

La Marque, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

La Marque, City of

Organization Type Local Government **Proposed Budget** \$ 1,447,527.00

Location Description:

Construction shall take place at the following locations. Site 1 Cedar Dr. - 600 LF West of Westward Ave. to Westward Ave. 29.368308, -94.988595. 600 LF. Site 2 Westward Ave. (West side) - Cedar Dr. to Interstate I45, 29.365812, -94.987478. 2,057 LF. Site 3 Westward Ave. (East side) - 275 LF North of Fannin St. to 375 LF South of Fannin St. 29.365794, -94.987507. 650 LF. Site 4 Melody Dr. (North) - Westward Ave. to Merry Ln. 29.367295, -94.988247. 354 LF. Site 5 Melody Dr. (South) - Westward Ave. to Merry Ln. 29.364428, -94.988113. 501 LF. Site 6 Easement (East & South) off Westward Ave. - 140 LF South of Fannin to 1,212 LF East, 29.364641, -94.985216. 1,212 LF. Site 7 Easement (South & East) off Magnolia Dr. - End of Site 6 South 240 LF, then 740 LF East to Austin Ave. 29.363653, -94.983052. 1,102 LF. Site 8 Easement (South) off Houston Dr. - 116 LF East Bonham St. South to Lamar Drive, 29.366679, -94.983052. 353 LF. Site 9 Lamar Dr./ Fannin St. - End of Site 8 Southeast to 130 LF West on Fannin St. 29.365534, -94.983382. 390 LF. Site 10 Easement (South) off Fannin - End of Site 9 to 198 LF South 29.364791, -94.983578. 198 LF. Site 11 - Curb Inlet at Milam, 300 LF south of Magnolia Dr. 29.363281, - 94.982995. Site 12 - Curb Inlet northside of Magnolia Dr. at Travis Ct. 29.364486, -94.981969. Site 13 - Curb Inlet eastside of W. Houston Dr., 480 LF south of Fannin St. 29.363667, -94.986791. Site 14 - Curb Inlet northside of Fannin St. at Houston Drive, 29.365133, -94.986926. Site 15 - Curb Inlet south side of Lamar Dr. at Bonham St. 29.366254, -94.984414. Site 16 - Curb Inlet east side Bonham St., approx. 100 LF south of Lamar Drive. 29.366042, -94.984646.

Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete associated appurtenances. Site 1-16 - These Activities shall benefit four thousand (4,000) persons. Of these persons, two thousand six hundred forty-five (2,645), or sixty-six and thirteen hundredths percent (66.13%), are of low to moderate income. Improvements include a total of 7,617 linear feet and 6 public facilities.

Environmental Assessment: UNDERWAY

Environmental None



Grantee Activity Number: Activity Title:	INF_HMID_LMI_20-065-106-C288_Pearland Flood and Drainage Facilities		
-			
Activity Type:	Activity Status:		
Rehabilitation/reconstruction of a public improv	ement Under Way		
Project Number:	Project Title:		
0006	Local Infrastructure Program		
Projected Start Date:	Projected End Date:		
04/26/2020	05/31/2022		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked	08/18/2024 by Denise Hall		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked	08/18/2024 by Denise Hall		
Block Drawdown By Grantee:			
Not Blocked			
National Objective:			

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 2,357,154.00	\$ 2,357,154.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 2,357,154.00</u>	<u>\$ 2,357,154.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 2,357,154.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 3175	Low	Mod 1480	Low/Mod% 46.61	
Proposed Accomplishments # of Elevated Structures	Total				
# of Linear feet of Public Improvement	20011				
LMI%:				45.68	



No

Organization carrying out Activity:

PEARLAND, CITY OF

Proposed budgets for organizations carrying out Activity:

Responsible Organization PEARLAND, CITY OF Organization Type

Local Government

Proposed Budget \$ 2,357,154.00

Location Description:

Construction shall take place at the following locations. Garden Road - From Approx. 500 LF south of Butler Road to FM 518/Broadway, 29.565773, -95.320769, 4,313 LF. O'Day Road - From Dee Road to FM 518/Broadway, 29.569673, -95.314530, 7,074 LF. Scott Lane - Woody Road to Mykawa Road, 29.583896, -95.298184, 4,108 LF. Woody Road - From Pearland City Limits (North) to the end of the road, 29.58384, -95.301478, 4,516 LF.

Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete associated appurtenances. Garden/O'Day - These Activities shall benefit two thousand four hundred seventy-five (2,475) persons. Of these persons, one thousand one hundred sixty-five (1,165), or forty-seven and seven hundredths percent (47.7%), are of low to moderate income. The City of Pearland was identified by HUD as an FY2019 Exception Grantee (based on 2011-2015 ACS data), reducing its LMI threshold for benefit to 41.77%. Scott/Woody - These Activities shall benefit seven hundred (700) persons. Of these persons, three hundred fifteen (315), or forty-five percent (45.00%), are of low to moderate income. The City of Pearland was identified by HUD as an FY2019 Exception Grantee income. The City of Pearland was identified on 2011-2015 ACS data), reducing its LMI threshold for benefit to 41.77%. Scott/Woody - These Activities shall benefit seven hundred (700) persons. Of these persons, three hundred fifteen (315), or forty-five percent (45.00%), are of low to moderate income. The City of Pearland was identified by HUD as an FY2019 Exception Grantee (based on 2011-2015 ACS data), reducing its LMI threshold for benefit to 41.77%. Improvements include a total of 20,011 linear feet.

Environmental





Activity Title:

INF_HMID_LMI_20-065-107-C294_WhartonCounty_F&D Flood and Drainage Facilities

Activity Status:

Local Infrastructure Program

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Projected End Date:

08/18/2024 by Denise Hall

08/18/2024 by Denise Hall

Under Way Project Title:

07/31/2022

Activity Type: Rehabilitation/reconstruction of a public improvement Project Number:

0006

Projected Start Date: 04/29/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,400,708.00	\$ 1,400,708.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 1,400,708.00</u>	<u>\$ 1,400,708.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,400,708.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 206	Low	Mod 111	Low/Mod% 53.88	
Proposed Accomplishments # of Elevated Structures	То	tal			
# of Linear feet of Public Improvement	12500				
LMI%:				43.89	



No

Organization carrying out Activity:

Wharton, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Wharton, County of

Organization Type

Local Government

Proposed Budget \$ 1,400,708.00

Location Description:

Construction shall take place at the following locations. CR 130 Diversion Channel - Approx. 1,100 LF SW of FM 3012 to Approx. 4,500 LF south, 29.273492, -96.036959, 4,500 LF. Lake Nette Ditch - Approx. 1,000 LF SE of CR 150 to Approx. 500 LF SW of CR 166/E. Alabama Rd. 29.333901, -96.067665, 8,000 LF.

Activity Description:

Subrecipient will conduct a planning study and drainage, water, and sewer Infrastructure improvements to facilitate proper stormwater conveyance, reduce the impact of future flooding, ensure proper functioning of wastewater systems to reduce the impact of sewage contamination and backflow, and facilitate the distribution of potable water during emergency situations. Subrecipient shall widen an existing 4,500-foot-long diversion channel, construct a new 8,000 LF diversion channel, improve existing culvert channels, and complete associated appurtenances. CR 130 - This Activity shall benefit one hundred thirty-seven (137) persons. Of these persons, seventy-three (73), or fifty-three and twenty-eight hundredths percent (53.28%), are of low to moderate income. Lake Nette - This Activity shall benefit sixty-nine (69) persons. Of these persons, thirty-eight (38), or fifty-five and seven hundredths percent (55.07%), are of low to moderate income. Improvements include a total of 12,500 linear feet.

Environmental Assessment: UNDERWAY

Environmental





Activity Title:

INF_HMID_LMI_20-065-107-C294_WhartonCounty_SF Sewer Facilities

Activity Status:

Local Infrastructure Program

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Projected End Date:

08/18/2024 by Denise Hall

08/18/2024 by Denise Hall

Under Way Project Title:

07/30/2022

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number: 0006 Projected Start Date: 04/28/2020 Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 72,396.00	\$ 72,396.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 72,396.00</u>	<u>\$ 72,396.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 72,396.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 960	Low	Mod 505	Low/Mod% 52.60
Proposed Accomplishments # of public facilities	Total 1			
LMI%:				44.17



No

Organization carrying out Activity:

Wharton, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Wharton, County of

Organization Type

Local Government

Proposed Budget \$ 72,396.00

Location Description:

Construction shall take place at the following location. Boling WWTP - 315 Gulf Street, 29.266666, -95.935804. Improvements include One Public Facility.

Activity Description:

Subrecipient will conduct a planning study and drainage, water, and sewer Infrastructure improvements to facilitate proper stormwater conveyance, reduce the impact of future flooding, ensure proper functioning of wastewater systems to reduce the impact of sewage contamination and backflow, and facilitate the distribution of potable water during emergency situations. Subrecipient shall install generators and concrete foundations and shall complete associated appurtenances. This Activity shall benefit nine hundred sixty (960) persons. Of these persons, five hundred five (505), or fifty-two and sixty hundredths percent (52.60%), are of low to moderate income. Improvements include one public facility.

Environmental Assessment: UNDERWAY

Environmental None



Activity Title:

INF_HMID_LMI_20-065-109-C303_AransasPass_F&D Flood and Drainage Facilities

Activity Type: Rehabilitation/reconstruction of a public improvement Project Number: 0006 Projected Start Date: 05/01/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 07/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 8,601,243.11	\$ 8,601,243.11
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 8,601,243.11</u>	<u>\$ 8,601,243.11</u>
Other Funds:	\$ 0.00	
Total:	\$ 8,601,243.11	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 235	Low	Mod 148	Low/Mod% 62.98
Proposed Accomplishments # of Elevated Structures	То	tal		
# of Linear feet of Public Improvement	16330			
LMI%:				40.49



No

Organization carrying out Activity:

Aransas Pass

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Location Description:

Aransas Pass

Organization Type

Local Government

Proposed Budget \$ 8,601,243.11

Construction shall take place at the following locations. W. Highland TA - FM 1069 to .25 miles North and West of Avenue A, 27.906632, -97.183083, 4,000 LF. W. Deberry Ave. - North of 8th Street to Saunders Lane, 27.898789, -97.159747, 1,215 LF. S. Saunders St. - W. Deberry Ave. to W. Greenwood Ave. 27.901366, -97.155991, 2,420 LF. W. Greenwood Ave. - S. Saunders St. to S. Commercial St. 27.902155, -97.151271, 3,345 LF. W. Nelson Ave. - S. 8th Street to approx. 250 ft. SE of S. 7th St. 27.90575, -97.15514, 750 LF. W. Wilson Ave. - S. 10th Street to S. 8th Street, 27.90906, -97.155393, 900 LF. N. McCampbell St. - W. Pryor Ave. to E. Stapp Ave. 27.915774, -97.141318, 1,950 LF. E. Stapp Ave. - N. McCampbell St. to N. Rife St. 27.917798, -97.139209, 375 LF. N. Rife St. - E. Stapp Ave. to end of road, 27.918134, -97.138268, 575 LF. Unnamed Road - End of previous site segment to approx. 800 ft. SE to N. Commercial St. 27.918189, -97.136775, 800 LF.

Activity Description:

Subrecipient will conduct drainage and sewer Infrastructure improvements to facilitate proper stormwater conveyance, reduce the impact of future flooding, and ensure the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete associated appurtenances. W. Highland - This Activity shall benefit forty-two (42) persons. Of these persons, twenty-three (23), or fifty-four and seventy-six hundredths percent (54.76%), are of low to moderate income. W. Deberry/Saunders/Greenwood - These Activities shall benefit eighty-nine (89) persons. Of these persons, forty-four and four hundredths percent (64.04%), are of low to moderate income. Nelson - This Activity shall benefit nine (9) persons. Of these persons, seven (7), or seventy-seven and seventy-eight hundredths percent (77.78%), are of low to moderate income. Wilson - This Activity shall benefit sixteen (16) persons. Of these persons, thirteen (13), or eighty-one and twenty-five hundredths percent (81.25%), are of low to moderate income. McCampbell/Stapp/Rife/Unnamed - These Activities shall benefit seventy-nine (79) persons. Of these persons, forty-eight (48), or sixty and seventy-six hundredths percent (60.76%), are of low to moderate income. Improvements include 16,330 linear feet.

Environmental Assessment: UNDERWAY

Environmental None



INF_HMID_LMI_20-065-109-C303_AransasPass_SF

Activity Title:

Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number: 0006 Projected Start Date: 05/01/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee:

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 07/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Not Blocked

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget: Grant Number Total Budget Most Impacted and Distressed Budget \$316,345.73 B-17-DM-48-0001 \$316,345.73 B-18-DP-48-0001 \$ 0.00 \$ 0.00 \$ 316,345.73 \$ 316,345.73 Total: Other Funds: \$ 0.00 Total: \$316,345.73

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 44	Low	Mod 26	Low/Mod% 59.09
Proposed Accomplishments # of Linear feet of Public Improvement		otal 900		
LMI%:				41.07



No

Organization carrying out Activity:

Aransas Pass

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Aransas Pass

Organization Type Local Government Proposed Budget \$ 316,345.73

Location Description:

Construction shall take place at the following locations. Whering Ln. - W. Highland Ave. to approx. 500 ft. to the south, 27.89391, -97.163334, 500 LF. Wheeler (1) - S. Lamont Street to approx. 510 ft. south of S. Whitney St. 27.908250, -97.147815, 900 LF. Wheeler (2) - Alley between S. Lamont St. and S. Whitney St. approx. 100 ft. north of W. Yoakum Ave. to approx. 175 ft. SW of W. Cleveland Blvd. 27.908585, -97.148416, 1,000 LF.

Activity Description:

Subrecipient will conduct drainage and sewer Infrastructure improvements to facilitate proper stormwater conveyance, reduce the impact of future flooding, and ensure the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall install sanitary sewer lines, manholes, and service reconnections and shall complete associated appurtenances. Whering - This Activity shall benefit sixteen (16) persons. Of these persons, eleven (11), or sixty-eight and seventy-five hundredths percent (68.75%), are of low to moderate income. Wheeler (1)/Wheeler (2) - These Activities shall benefit twenty-eight (28) persons. Of these persons, fifteen (15), or fifty-three and fifty-seven hundredths percent (53.57%), are of low to moderate income. Improvements include 2,400 linear feet.

Environmental Assessment: UNDERWAY

Environmental



Activity Title:

INF_HMID_LMI_20-065-110-C306_RefugioCounty_F&D Flood and Drainage Facilities

Activity Type: Rehabilitation/reconstruction of a public improvement Project Number: 0006 Projected Start Date: 04/02/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way

Project Title: Local Infrastructure Program Projected End Date: 06/30/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,663,550.00	\$ 1,663,550.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 1,663,550.00</u>	<u>\$ 1,663,550.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,663,550.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 370	Low	Mod 209	Low/Mod% 56.49
Proposed Accomplishments # of Elevated Structures	То	tal		
# of Linear feet of Public Improvement	910	00		
LMI%:				24.41



No

Organization carrying out Activity:

Refugio County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Refugio County	Unknown	\$ 1,663,550.00

Location Description:

Construction shall take place at the following locations. Northside Woodsboro Drainage Ditch on backside of Ashby St. and Chaparral St. Properties - 2nd Street to 1,600 LF East from the end of Chaparral St. 28.242128, -97.318835, 8,200 LF. Rancho Grande Culvert - Approx. 1,200 LF east from FM 136 to approx. 1700 LF east from FM 136 28.152187, -97.207158, 500 LF. Autry Road Culvert - Approx. 500 LF east from Adams Road to approx. 900 LF east from Adams Rd. 28.093985, -97.231801, 400 LF.

Activity Description:

Subrecipient will conduct street, drainage, water, wastewater, and public facility Infrastructure improvements to facilitate proper stormwater conveyance, reduce the impact of future flooding, provide continued ingress/egress to the area, facilitate the proper functioning of critical wastewater and water system components to reduce the impact of sewage contamination and backflow and ensure the availability of potable water, and ensure emergency response systems are fully operational in emergency situations. Subrecipient shall install new culverts, regrade ditches, and complete associated appurtenances. Northside Woodsboro - This Activity shall benefit eighty-nine (89) persons. Of these persons, sixty (60), or sixty-seven and forty-two hundredths percent (67.42%), are of low to moderate income. Rancho Grande - This Activity shall benefit two hundred sixty-five (265) persons. Of these persons, one hundred thirty-nine (139), or fifty-two and forty-five hundredths percent (52.45%), are of low to moderate income. Improvements include a total of 9,100 linear feet.

Environmental	Assessment:	UNDERWAY

Environmental None



Activity Title:

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0006

Projected Start Date:

04/02/2020

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,838,858.00	\$ 1,838,858.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 1,838,858.00</u>	<u>\$ 1,838,858.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,838,858.00	

INF_HMID_LMI_20-065-110-

Activity Status:

Local Infrastructure Program

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Projected End Date:

08/18/2024 by Denise Hall

08/18/2024 by Denise Hall

Under Way Project Title:

06/30/2022

C306_RefugioCounty_PF

Public Facilities

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 3435	Low	Mod 1793	Low/Mod% 52.20
Proposed Accomplishments # of Elevated Structures	То	otal		
# of public facilities	4			
LMI%:				37.16





No

Organization carrying out Activity:

Refugio County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Refugio County	Unknown	\$ 1,838,858.00

Location Description:

Construction shall take place at the following locations. Mission River Park - On Roca St., approx. 200 LF East of Hwy 77 in Refugio, 28.291575, -97.277539. Austwell Pier - Approx. 750 LF from Bay St. at shoreline in Austwell, 28.391433, - 96.836881. Bayside Tower - Appx 3,000 LF north of Adams/Gin crossroads, 28.113695, -97.228163. Tivoli Tower - 152 Austwell Rd. 28.451658, -96.884135.

Activity Description:

Subrecipient will conduct street, drainage, water, wastewater, and public facility Infrastructure improvements to facilitate proper stormwater conveyance, reduce the impact of future flooding, provide continued ingress/egress to the area, facilitate the proper functioning of critical wastewater and water system components to reduce the impact of sewage contamination and backflow and ensure the availability of potable water, and ensure emergency response systems are fully operational in emergency situations. Subrecipient shall make improvements to park-area fishing piers, kayak docks, and road access and shall complete associated appurtenances. Subrecipient shall demolish one remaining communication tower; construct two new communication towers, including buildings and communications equipment; and complete associated appurtenances. Mission River - This Activity shall benefit two thousand four hundred forty-seven (2,447) persons. Of these persons, one thousand two hundred seventy-two (1,272), or fifty-one and ninety-eight hundredths percent (51.98%), are of low to moderate income. Austwell Pier - This Activity shall benefit one hundred eighteen (118) persons. Of these persons, sixty-two (62), or fifty-two and fifty-four hundredths percent (52.54%), are of low to moderate income. Bayside Tower - This Activity shall benefit two hundred sixty-five (265) persons. Of these persons, one hundred thirty-nine (139), or fifty-two and forty-five hundredths percent (52.45%), are of low to moderate income. Trivoli Tower - This Activity shall benefit six hundred five (605) persons. Of these persons, three hundred twenty (320), or fifty-two and eighty-nine hundredths percent (52.89%), are of low to moderate income. Improvements include Four Public Facilities.

Environmental Assessment: UNDERWAY

Environmental

None



Activity Title:

INF_HMID_LMI_20-065-110-C306_RefugioCounty_SF Sewer Facilities

Activity Status:

Local Infrastructure Program

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Projected End Date:

08/18/2024 by Denise Hall

08/18/2024 by Denise Hall

Under Way

06/30/2022

Project Title:

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number: 0006 Projected Start Date: 04/02/2020 Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

NOT BIOCKED

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,011,300.00	\$ 1,011,300.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 1,011,300.00</u>	<u>\$ 1,011,300.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,011,300.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 605	Low	Mod 320	Low/Mod% 52.89
Proposed Accomplishments # of public facilities	Tot 1	al		
LMI%:				45.86



No

Organization carrying out Activity:

Refugio County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Refugio County	Unknown	\$ 1,011,300.00

Location Description:

Contruction shall take place at the following location. Refugio County WCID #1 Wastewater Treatment Plant - Dead end of Keller St, (110 Block) in Tivoli, 28.452735, -96.892392.

Activity Description:

Subrecipient will conduct street, drainage, water, wastewater, and public facility Infrastructure improvements to facilitate proper stormwater conveyance, reduce the impact of future flooding, provide continued ingress/egress to the area, facilitate the proper functioning of critical wastewater and water system components to reduce the impact of sewage contamination and backflow and ensure the availability of potable water, and ensure emergency response systems are fully operational in emergency situations. Subrecipient shall replace perimeter fencing; enhance the chlorination system, electrical system, headworks, and drying bed; and complete associated appurtenances. Refugio County WCID - This Activity shall benefit six hundred five (605) persons. Of these persons, three hundred twenty (320), or fifty-two and eighty-nine hundredths percent (52.89%), are of low to moderate income. Improvements include One Public Facility.

Environmental Assessment: UNDERWAY

None

Environmental



Activity Title:

Activity Type:

Construction/reconstruction of streets Project Number: 0006 Projected Start Date: 04/02/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee:

INF_HMID_LMI_20-065-110-C306_RefugioCounty_SI Street Improvements

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 06/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Not Blocked
National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 4,034,652.00	\$ 4,034,652.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 4,034,652.00</u>	<u>\$ 4,034,652.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 4,034,652.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 309	Low	Mod 165	Low/Mod% 53.40
Proposed Accomplishments # of Linear feet of Public Improvement	Tot 275			
LMI%:				31.19



No

Organization carrying out Activity:

Refugio County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Refugio County	Unknown	\$ 4,034,652.00

Location Description:

Contruction shall take place at the following locations. Vega Road - Adams Rd. to FM 136 28.097648, -97.223424, 6,500 LF. Autry Road - Adams Rd. to Old Gin Rd. 28.094019, -97.225942, 5,000 LF. Austwell Cemetery Road - FM 3035 to Approx. 2,500 LF SE of FM 774, 28.391999, -96.859284, 10,000 LF. Williams Road- Tivoli - Wilson St. to the south approx. 2,500 LF, 28.45462, -96.889347. Bayside Cemetery Road - FM 136 to the east approx. 1,000 LF, 28.115652, -97.207447. Bayside Cemetery Road - FM 136 to the east approx. 1,000 LF, 28.115652, -97.207447. Bayside Cemetery Road - FM 136 to the east approx. 2,500 LF. 2,500 LF. 28.152187, -97.207158.

Activity Description:

Subrecipient will conduct street, drainage, water, wastewater, and public facility Infrastructure improvements to facilitate proper stormwater conveyance, reduce the impact of future flooding, provide continued ingress/egress to the area, facilitate the proper functioning of critical wastewater and water system components to reduce the impact of sewage contamination and backflow and ensure the availability of potable water, and ensure emergency response systems are fully operational in emergency situations. Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base by milling, installing new compacted base material, installing new geo-grid, and applying asphalt to several streets and roads with incidental repairs to roadside ditches and shall complete associated appurtenances. Vega - This Activity shall benefit two (2) persons. Of these persons, two (2), or one hundred percent (100.00%), are of low to moderate income. Autry - This Activity shall benefit eighteen (18) persons. Of these persons, ten (10), or fifty-five and fifty-six hundredths percent (55.56%), are of low to moderate income. Austwell Cemetery - This Activity shall benefit one (1) person. Of these persons, one (1), or one hundred percent (100.00%), is of low to moderate income. Williams-Tivoli - This Activity shall benefit twenty-three (23) persons. Of these persons, thirteen (13), or fifty-six and fifty-two hundredths percent (56.52%), are of low to moderate income. Bayside Cemetery/Rancho Grande - These Activities shall benefit two hundred sixty-five (265) persons. Of these persons, one hundred thirty-nine (139), or fifty-two and forty-five hundredths percent (52.45%), are of low to moderate income. Improvements include 27,500 linear feet.

Environmental Assessment: UNDERWAY

Environmental None



Activity Title:

INF_HMID_LMI_20-065-110-C306_RefugioCounty_WF **Water Facilities**

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number: 0006 **Projected Start Date:** 04/02/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Activity Status: Under Way **Project Title:**

Local Infrastructure Program

Projected End Date:

08/18/2024 by Denise Hall

06/30/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 798,750.00	\$ 798,750.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 798,750.00</u>	<u>\$ 798,750.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 798,750.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 605	Low	Mod 320	Low/Mod% 52.89
Proposed Accomplishments # of public facilities	Tot 1	al		
LMI%:				45.86



No

Organization carrying out Activity:

Refugio County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Refugio County	Unknown	\$ 798,750.00

Location Description:

Contruction shall take place at the following location. Refugio County WCID #1 Water Treatment Plant - 100 Block of Austwell Rd, (160 LF east of Main St.) in Tivoli, 28.45485, -96.887327.

Activity Description:

Subrecipient will conduct street, drainage, water, wastewater, and public facility Infrastructure improvements to facilitate proper stormwater conveyance, reduce the impact of future flooding, provide continued ingress/egress to the area, facilitate the proper functioning of critical wastewater and water system components to reduce the impact of sewage contamination and backflow and ensure the availability of potable water, and ensure emergency response systems are fully operational in emergency situations. Subrecipient shall replace perimeter fencing, the pump building, two pumps, and the chlorination system; provide upgrades to electrical and pump controls; and complete associated appurtenances. Refugio County WCID - This Activity shall benefit six hundred five (605) persons. Of these persons, three hundred twenty (320), or fifty-two and eighty-nine hundredths percent (52.89%), are of low to moderate income. Improvements include One Public Facility.

Environmental Assessment: UNDERWAY

None

Environmental



Grantee Activity Number:	INF_HMID_LMI_20-065-113-C310_Baytown			
Activity Title:	Flood and Drainage Facilities			
-	-			
Activity Type:	Activity Status:			
Rehabilitation/reconstruction of a public improv	vement Under Way			
Project Number:	Project Title:			
0006	Local Infrastructure Program			
Projected Start Date:	Projected End Date:			
04/15/2020	06/30/2022			
Project Draw Block by HUD:	Project Draw Block Date by HUD:			
Not Blocked	08/18/2024 by Denise Hall			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:			
Not Blocked	08/18/2024 by Denise Hall			
Block Drawdown By Grantee:				
Not Blocked				
National Objective:				
Low/Mod: Benefit to low- and moderate-income	e persons/families			

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,785,864.00	\$ 1,785,864.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 1,785,864.00</u>	<u>\$ 1,785,864.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,785,864.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 200	Low	Mod 126	Low/Mod% 63.00
Proposed Accomplishments # of Elevated Structures	То	tal		
# of Linear feet of Public Improvement	362	20		
LMI%:				13.32



No

Organization carrying out Activity:

Baytown

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Baytown

Organization Type Local Government Proposed Budget \$ 1,785,864.00

Location Description:

Construction shall take place at the following locations. Lincoln Cedars Drive - State Hwy 146 to Approx. 100 LF East of Carver Street, 29.774725, -94.912084, 980 LF. Booker Street/Carver Street - Lincoln Cedars Drive (West) to Lincoln Cedars Drive (East) 29.77606, -94.911582, 1100 LF. Site 1 Outfall (Southwest) - Southwest corner of Circle Dr. approx. 300 LF Southwest to Drainage Ditch, 29.810463 -94.905366, 300 LF. Site 2 South and East Circle Drive - West end of West Circle Drive to approx. 250 LF Northeast on East Circle Drive, 29.810599 -94.904334, 550 LF. Site 3 Outfall (East) - End of Site 2 to approx. 190 LF East to Drainage Ditch, 29.81122, -94.90369, 190 LF. Site 4 Drainage Ditch (East of East Circle Drive) - End of Site 3 to 500 LF South to main outfall ditch, 29.810520, -94.904334, 500 LF.

Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall replace storm sewer culverts, regrade roadside ditches, rehab outfall ditches with associated pavement repair, and complete associated appurtenances. Lincoln Cedars/Booker/Carver - These Activities shall benefit one hundred ten (110) persons. Of these persons, seventy-eight (78), or seventy and ninety-one hundredths percent (70.91%), are of low to moderate income. Site 1/Site 2/Site 3/Site 4 - These Activities shall benefit ninety (90) persons. Of these persons, forty-eight (48), or fifty-three and thirty-three hundredths percent (53.33%), are of low to moderate income. Improvements include a total of 3,600 linear feet.

Environmental	Assessment:	UNDERWAY

Environmental None

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



Grantee Activity Number: Activity Title:

INF_HMID_LMI_20-065-114-C313_Gregory **Sewer Facilities**

Activity Type:

Construction/reconstruction of water/sewer lines or systems **Project Number:** 0006 **Projected Start Date:** 04/29/2020 **Project Draw Block by HUD:** Not Blocked Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way **Project Title:** Local Infrastructure Program **Projected End Date:** 07/31/2022 **Project Draw Block Date by HUD:** 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget	Most Impacted and Distressed Budget
\$ 33,500.00	\$ 33,500.00
\$ 0.00	\$ 0.00
<u>\$ 33,500.00</u>	<u>\$ 33,500.00</u>
\$ 0.00	
\$ 33,500.00	
	\$ 33,500.00 \$ 0.00 \$ 33,500.00 \$ 0.00

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 94	Low	Mod 94	Low/Mod% 100.00
Proposed Accomplishments # of public facilities	To 1	tal		
LMI%:				52.35



No

Organization carrying out Activity:

GREGORY, CITY OF

Proposed budgets for organizations carrying out Activity:

Responsible Organization GREGORY, CITY OF Organization Type

Local Government

Proposed Budget \$ 33,500.00

Location Description:

Installation shall take place at the following location. Orchid Circle Lift Station - Orchid Circle, 27.926785, -97.28674.

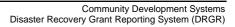
Activity Description:

Subrecipient will conduct sewer Infrastructure improvements to facilitate the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall install two (2) emergency backup generators and shall complete associated appurtenances. Orchid Circle - This Activity shall benefit ninety-four (94) persons. Of these persons, ninety-four (94), or one hundred percent (100%), are of low to moderate income. Improvements include One Public Facility.

Environmental Assessment: UNDERWAY

Environmental

None





INF_HMID_LMI_20-065-115-C366_Austwell_F&D

Activity Title:

Flood and Drainage Facilities

Activity Type: Rehabilitation/reconstruction of a public improvement Project Number: 0006 Projected Start Date: 06/01/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 08/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

National Objective: Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget: Grant Number Total Budget Most Impacted and Distressed Budget \$218,929.00 \$218,929.00 B-17-DM-48-0001 B-18-DP-48-0001 \$ 0.00 \$ 0.00 \$ 218,929.00 \$ 218,929.00 Total: Other Funds: \$ 0.00 Total: \$218,929.00

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 64	Low	Mod 39	Low/Mod% 60.94
Proposed Accomplishments # of Elevated Structures	То	tal		
# of Linear feet of Public Improvement	163	380		
LMI%:				45.86



No

Organization carrying out Activity:

Austwell, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Austwell, City of

Organization Type

Local Government

Proposed Budget \$ 218,929.00

Location Description:

Construction shall take place in the following locations. Bay Street - From Stevens St. to appx 720 LF south along Bay St. 28.393499, -96.842998, 720 LF. McDowell Street (both sides of the street) - From Stevens St. to Gisler St. 28.39225, - 96.843166, 2,200 LF. Main Street - From Stevens St. to Gisler St. 28.391543, -96.84401, 1,520 LF. Proctor Street (both sides of the street) - From Mernitz St. to Gisler St. 28.390476, -96.844436, 1,965 LF. Vandenberge Street (both sides of the street) - From Stevens St. to Gisler St. 28.390136, -96.845624, 2,620 LF. Mernitz Street (both sides of the street) - From Stevens St. to F.M. 239, 28.391517, -96.84563, 3,550 LF. Austin Street (both sides of the street) - From Bay St. to Proctor St. 28.391878, - 96.843595, 1,940 LF. Hexter Street - From Bay St. to Luthardt St. 28.390505, -96.843582, 1,865 LF.

Activity Description:

Subrecipient will conduct drainage, water, wastewater, and public facility Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding, facilitate the proper functioning of critical wastewater system components to reduce the impact of sewage contamination and backflow, and to ensure the distribution of potable water and community safety during emergency situations. Subrecipient shall conduct ditch improvements, install new culverts, and install safety end treatments with associated pavement repair, and shall complete associated appurtenances. These Activities shall benefit sixty-four (64) persons. Of these persons, thirty-nine (39), or sixty and ninety-four hundredths percent (60.94%), are of low to moderate income. Improvements include 16,380 linear feet.

Environmental Assessment:	UNDERWAY

Environmental None

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



INF_HMID_LMI_20-065-115-C366_Austwell_PF

Activity Title:

Public Facilities

Activity Type: Rehabilitation/reconstruction of public facilities Project Number: 0006 Projected Start Date: 06/01/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 08/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total	Budget:
i otui	Buuget.

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 32,855.00	\$ 32,855.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 32,855.00</u>	<u>\$ 32,855.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 32,855.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 118	Low	Mod 62	Low/Mod% 52.54
Proposed Accomplishments # of Elevated Structures	То	tal		
# of public facilities	1			
LMI%:				45.86



No

Organization carrying out Activity:

Austwell, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Austwell, City of

Organization Type Local Government Proposed Budget \$ 32,855.00

Location Description:

Construction shall take place at the following location. Community Center - 311 Bay Street, 28.39089, -96.839724, One Public Facility.

Activity Description:

Subrecipient will conduct drainage, water, wastewater, and public facility Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding, facilitate the proper functioning of critical wastewater system components to reduce the impact of sewage contamination and backflow, and to ensure the distribution of potable water and community safety during emergency situations. Subrecipient shall install a permanent emergency generator and shall complete all associated appurtenances. This Activity shall benefit one hundred eighteen (118) persons. Of these persons, sixty-two (62), or fifty-two and fifty-four hundredths percent (52.54%), are of low to moderate income. Improvements include One Public Facility.

Environmental Assessment: UNDERWAY

Environmental None



INF_HMID_LMI_20-065-115-C366_Austwell_SF

Activity Title:

Sewer Facilities

Activity Type:

Type:

Construction/reconstruction of water/sewer lines or systems Project Number: 0006 Projected Start Date: 06/01/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 08/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 157,954.00	\$ 157,954.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 157,954.00</u>	<u>\$ 157,954.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 157,954.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 118	Low	Mod 62	Low/Mod% 52.54
Proposed Accomplishments # of public facilities	To 3	tal		
LMI%:				45.86



No

Organization carrying out Activity:

Austwell, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Austwell, City of

Organization Type

Local Government

Proposed Budget \$ 157,954.00

Location Description:

Construction shall take place at the following locations. Wastewater Treatment Plant - 814 Main Street, 28.392518, -96.84568, One Public Facility. North Lift Station - 510 McDowell Street, 28.391241, -96.842704, One Public Facility. South Lift Station - 317 Proctor Street, 28.38898, -96.842099, One Public Facility.

Activity Description:

Subrecipient will conduct drainage, water, wastewater, and public facility Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding, facilitate the proper functioning of critical wastewater system components to reduce the impact of sewage contamination and backflow, and to ensure the distribution of potable water and community safety during emergency situations. Subrecipient shall construct a new windstorm rated wastewater treatment equipment building, install permanent emergency generators at two lift stations with intruder resistant fencing, and shall completed all associated appurtenances. These Activities shall benefit one hundred eighteen (118) persons. Of these persons, sixty-two (62), or fifty-two and fifty-four hundredths percent (52.54%), are of low to moderate income. Improvements include Three Public Facilities.

Environmental Assessment: UNDERWAY

Environmental

None





INF_HMID_LMI_20-065-115-C366_Austwell_WF

Under Way

08/31/2022

Project Title:

Local Infrastructure Program

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Projected End Date:

08/18/2024 by Denise Hall

08/18/2024 by Denise Hall

Activity Status:

Activity Title:

Water Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number: 0006 Projected Start Date: 06/01/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 181,963.00	\$ 181,963.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 181,963.00</u>	<u>\$ 181,963.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 181,963.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 118	Low	Mod 62	Low/Mod% 52.54
Proposed Accomplishments # of public facilities	To 1	tal		
LMI%:				45.86



No

Organization carrying out Activity:

Austwell, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Austwell, City of

Organization Type

Local Government

Proposed Budget \$ 181,963.00

Location Description:

Construction shall take place at the following location. Water Treatment Plant - 601 Main Street, 28.391143, -96.843124. One Public Facility.

Activity Description:

Subrecipient will conduct drainage, water, wastewater, and public facility Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding, facilitate the proper functioning of critical wastewater system components to reduce the impact of sewage contamination and backflow, and to ensure the distribution of potable water and community safety during emergency situations. Subrecipient shall construct a new windstorm rated water treatment equipment building, install a permanent emergency generator, and shall complete all associated appurtenances. This Activity shall benefit one hundred eighteen (118) persons. Of these persons, sixty-two (62), or fifty-two and fifty-four hundredths percent (52.54%), are of low to moderate income. Improvements include One Public Facility.

Environmental Assessment: UNDERWAY

Environmental None



INF_HMID_LMI_20-065-117-C378_PlumGrove

Activity Title:

Street Improvements

Activity Type: Construction/reconstruction of streets Project Number: 0006 Projected Start Date: 06/07/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status:

Under Way Project Title: Local Infrastructure Program Projected End Date: 08/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 405,290.00	\$ 405,290.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 405,290.00</u>	<u>\$ 405,290.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 405,290.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 470	Low	Mod 240	Low/Mod% 51.06
Proposed Accomplishments # of Linear feet of Public Improvement		Total 2360		
LMI%:				41.44



No

Organization carrying out Activity:

City of Plum Grove

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Plum Grove

Organization Type

Local Government

Proposed Budget \$ 405,290.00

Location Description:

Construction shall take place at the following locations. FM 1010/Plum Grove Street - Approx. 70 LF north of Road 348 to Approx. 1830 LF north of Road 351, 30.202580, -95.095907, 2,040 LF. FM 1010/Plum Grove Street - Approx. 50 LF North of CR 351 to Approx. 220 LF South of CR351, 30.194802, -95.097033, 270 LF. CR 351 - Plum Grove Street to 50 LF east, 30.195016, -95.09694, 50 LF.

Activity Description:

Subrecipient will conduct street Infrastructure improvements to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall repair and reconstruct the driving surface and road base by applying asphalt, chipseal over a limestone flex base, and replacing all cross-culverts, driveway culverts and intersection culverts, with incidental repairs to roadside ditches located adjacent to street

improvements and complete associated appurtenances. These Activities shall benefit four hundred seventy (470) persons. Of these persons, two hundred forty (240), or fifty-one and six hundredths percent (51.06%), are of low to moderate income. Improvements include 2,360 linear feet.

Environmental Assessment: COMPLETED

None

Environmental



INF_HMID_LMI_20-065-118-C388_BrazoriaCounty

Activity Title:

Flood and Drainage Facilities

Activity Type: Rehabilitation/reconstruction of a public improvement Project Number: 0006 Projected Start Date: 06/05/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 08/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 10,916,934.00	\$ 10,916,934.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 10,916,934.00</u>	<u>\$ 10,916,934.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 10,916,934.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 788	Low	Mod 430	Low/Mod% 54.57
Proposed Accomplishments # of Elevated Structures	То	tal		
# of Linear feet of Public Improvement	500	00		
LMI%:				21.08



No

Organization carrying out Activity:

Brazoria County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Brazoria County

Location Description:

Construction shall take place in the following locations. CR 609 along Oyster Creek - 609 between S. Hwy 35 to CR 290, 29.141574, -95.487659, 5,000 LF. Oyster Creek Detention Pond - Approx. 1,905 LF NE of the intersection of Westwood Rd. and Jimmy Phillips Blvd. 29.162222, -95.490508, One (1) Public Facility. Control Structure - Approx. 200 LF south of Jimmy Phillips Blvd. 29.15770, -95.476011, One (1) Public Facility.

Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall perform excavation for a detention pond, regrade ditches, replace culverts, install a control structure and reinforced concrete boxes, and shall complete all associated appurtenances. These Activities shall benefit seven hundred eighty-eight (788) persons. Of these persons, four hundred thirty (430), or fifty-four and fifty-seven hundredths percent (54.57%), are of low to moderate income. Improvements include 5,000 linear feet and Two (2) Public Facilities.

Environmental Assessment: UNDERWAY

Environmental None

Local Government

Proposed Budget \$ 10,916,934.00



Activity Title:

INF_HMID_LMI_20-065-119-C390_WestOrange_F&D Flood and Drainage Facilities

Activity Type: Rehabilitation/reconstruction of a public improvement Project Number: 0006 Projected Start Date: 06/01/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 08/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 2,882,235.30	\$ 2,882,235.30
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 2,882,235.30</u>	<u>\$ 2,882,235.30</u>
Other Funds:	\$ 0.00	
Total:	\$ 2,882,235.30	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 3374	Low	Mod 2606	Low/Mod% 77.24
Proposed Accomplishments # of Elevated Structures	То	tal		
# of Linear feet of Public Improvement	593	335		
LMI%:				52.95



No

Organization carrying out Activity:

West Orange

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
West Orange	Unknown	\$ 2,882,235.30

Location Description:

Construction shall take place at the following locations. Edgar Brown Dr. - Intersection of Edgar Brown Dr. & South Ave. to Intersection of Edgar Brown Dr. & Bluebonnet Dr. MacArthur Dr. - Intersection of MacAuthur Dr. & Henrietta St. to Intersection of MacAuthur Dr. & Alder St. South Ave. - 1,800 ft. east of Intersection of South Ave. & Edgar Brown Dr. to Intersection of South Ave. & Dayton St. Linda St. - Intersection of Linda St. & South Ave. to North end of Linda St. Katherine St. - Intersection of Katherine St. & South Ave. to 320 ft. North of intersection of Katherine St. & Stakes Ave./ Joyce St. Joyce St. - South end of Joyce St. to Intersection of Joyce St. & Katherine St. Irene St. - Intersection of Irene St. & South Ave. to North end of Irene St. Henrietta St. - Intersection of Henrietta St. & South Ave. to Intersection of Henrietta St. & MacAuthur Dr. Gloria St. - Intersection of Gloria St. & South Ave. to North end of Gloria St. Tanglewood Ave. 1 - Intersection of Tanglewood Ave. & Linda St. to Intersection of Tanglewood Ave. & Gloria St. Tanglewood Ave. 2 - Intersection of Tanglewood Ave. & Donnell St. to Intersection of Tanglewood Ave. & Carol St. Tanglewood Ave. 3 - Intersection of Tanglewood Ave. & Carol St. to Intersection of Tanglewood Ave. & Broad St. Ester St. - Intersection of Ester St. & South Ave. to North end of Ester St. Donnell St. - Intersection of Donnell St. & South Ave. to Intersection of Donnell St. & MacAuthur Dr. Carol St. - Intersection of Carol St. & South Ave. to Intersection of Carol St. & MacAuthur Dr. Broad St. - Intersection of Broad St. & South Ave. to Intersection of Broad St. & MacAuthur Dr. Alder St. - Intersection of Alder St. & Stakes St. to Intersection of Alder St. & MacAuthur Dr. Stakes St. - Intersection of Stakes St. & Florence St. to Intersection of Stakes St. & Alder St. Sims St. - Intersection of Sims St. & Carol St. to Intersection of Sims St. & Broad St. Davis Ave. - East End of Davis Ave. to Intersection of Davis Ave. & Crabtree Ave. Holley Ln. - Intersection of Holley Ln. & Broussard St. to Intersection of Holley Ln. & Crabtree Ave. Broussard St. - Intersection of Broussard St. & Holley Ln. to East end of Broussard St. Mulberry St. - Intersection of Mulberry St. & Bradford St. to Intersection of Mulberry St. & Bonnie Ave. Plum St. - Intersection of Plum St. & Bradford St. to Intersection of Plum St. & Bonnie Ave. Crabtree Ave. -Intersection of Crabtree Ave. & Peach St. to Intersection of Crabtree Ave. & Dayton St. Bradford St. - Intersection of Bradford St. & Davis Ave. to Intersection of Bradford St. & Dayton St. Dayton St. - Intersection of Dayton St. & South Ave. to Intersection of Dayton St. & Bowie Ave. Western Ave. - Intersection of Western Ave. & Flint St. to 860 ft. east of Intersection of Western Ave. & Albany St. Jasper St. - 210 ft. from Intersection of Jasper St. & Crockett St. to South end of Jasper St. Bowie Ave. - 260 ft from the West end of Bowie Ave. to Intersection of Bowie Ave. & Irving St. Milam Ave. - Intersection of Milam Ave. & Lansing St. to 250 ft. west of Intersection of Milam Ave. & Irving St. Dowling St. - Intersection of Dowling St. & Lansing St. to 230 ft. west of Intersection of Dowling St. & Irving St.

Activity Description:

Subrecipient will conduct street, sewer, drainage and public facility Infrastructure improvements to facilitate proper stormwater conveyance, reduce the impact of future flooding, provide continued ingress/egress to the area, and ensure proper functioning of critical wastewater-system components. Subrecipient shall deepen, widen, and regrade ditches, remove debris and replace culverts, repair driveways and shall complete all associated appurtenances. These Activities shall benefit three thousand three hundred and seventy-four (3,374) persons. Of these persons, two thousand six hundred and six (2,606), or seventy-seven and twenty-four hundredths percent (77.24%), are of low to moderate income. Improvements include 59,335 linear feet.

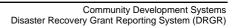
Environmental Assessment: UI	NDERWAY

None

Environmental

388







INF_HMID_LMI_20-065-119-C390_WestOrange_PF

Activity Title:

Public Facilities

Activity Type: Rehabilitation/reconstruction of public facilities Project Number: 0006 Projected Start Date: 06/01/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 08/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

National Objective: Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget: Grant Number Total Budget Most Impacted and Distressed Budget \$475,447.00 B-17-DM-48-0001 \$475,447.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00 \$ 475,447.00 \$ 475,447.00 Total: Other Funds: \$ 0.00 Total: \$475,447.00

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 3374	Low	Mod 2606	Low/Mod% 77.24
Proposed Accomplishments # of Elevated Structures	Το	tal		
# of public facilities	1			
LMI%:				52.95



No

Organization carrying out Activity:

West Orange

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
West Orange	Unknown	\$ 475,447.00

Location Description:

Construction shall take place at the following location. Fire Department Equipment Compound - 2700 Austin Ave. 30.083844, -93.761078, One (1) Public Facility.

Activity Description:

Subrecipient will conduct street, sewer, drainage and public facility Infrastructure improvements to facilitate proper stormwater conveyance, reduce the impact of future flooding, provide continued ingress/egress to the area, and ensure proper functioning of critical wastewater-system components. Subrecipient shall procure a pumper truck, a rescue boat, air packs and bunker gear and shall complete all associated appurtenances. This Activity shall benefit three thousand three hundred and seventy-four (3,374) persons. Of these persons, two thousand six hundred and six (2,606), or seventy-seven and twenty-four hundredths percent (77.24%), are of low to moderate income. Improvements include One (1) Public Facility.

Environmental Assessment: UNDERWAY

Environmental None



INF_HMID_LMI_20-065-119-C390_WestOrange_SF

Activity Title:

Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number: 0006 Projected Start Date: 06/01/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee:

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 08/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Not Blocked

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,360,000.00	\$ 1,360,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 1,360,000.00</u>	<u>\$ 1,360,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,360,000.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 3374	Low	Mod 2606	Low/Mod% 77.24
Proposed Accomplishments # of public facilities	To t 1	al		
LMI%:				52.95



No

Organization carrying out Activity:

West Orange

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
West Orange	Unknown	\$ 1,360,000.00

Location Description:

Construction shall take place at the following location. WWTP - 1606 Western Avenue, 30.084952, -93.746339, One (1) Public Facility.

Activity Description:

Subrecipient will conduct street, sewer, drainage and public facility Infrastructure improvements to facilitate proper stormwater conveyance, reduce the impact of future flooding, provide continued ingress/egress to the area, and ensure proper functioning of critical wastewater-system components. Subrecipient shall reconstruct and elevate the wastewater treatment facility to include site fill, concrete paving, a precast concrete building and motor control center, a generator with automatic transfer switch and shall complete all associated appurtenances. This Activity shall benefit three thousand three hundred and seventy-four (3,374) persons. Of these persons, two thousand six hundred and six (2,606), or seventy-seven and twenty-four hundredths percent (77.24%), are of low to moderate income. Improvements include One (1) Public Facility.

Environmental Assessment: UNDERWAY

Environmental None



INF_HMID_LMI_20-065-119-C390_WestOrange_SI

Activity Title:

Street Improvements

Activity Type: Construction/reconstruction of streets Project Number: 0006 Projected Start Date: 06/01/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status:

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 08/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Not Blocked
National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total	Budget:
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Total Budget	Most Impacted and Distressed Budget
\$ 2,619,139.00	\$ 2,619,139.00
\$ 0.00	\$ 0.00
<u>\$ 2,619,139.00</u>	<u>\$ 2,619,139.00</u>
\$ 0.00	
\$ 2,619,139.00	
	\$ 2,619,139.00 \$ 0.00 \$ 2,619,139.00 \$ 0.00

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 3374	Low	Mod 2606	Low/Mod% 77.24
Proposed Accomplishments # of Linear feet of Public Improvement	Tot 2953			
LMI%:				52.95



No

Organization carrying out Activity:

West Orange

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
West Orange	Unknown	\$ 2,619,139.00

Location Description:

Construction shall take place at the following locations. South Avenue - Intersection of South Ave. & SH87 to the Adams Bayou Bridge, 30.090039, -93.760708, 6,340 LF. Western Avenue - Intersection of Western Ave. & FM2177 to the Adams Bayou Bridge, 30.083859, -93.753077, 4,380 LF. Flint St. - Intersection of Flint Street & Western Ave. to Intersection of Flint Street & Smith Street, 30.080049, -93.753857, 2,750 LF. Dayton St. - Intersection of Dayton St & Western Ave. to Intersection of Dayton St. & Bowie St. 30.081700, -93.751110, 1,400 LF. Travis St. - Intersection of Travis St. & Flint St. to Intersection of Travis St. & FM2177, 30.077781, -93.755655, 1,300 LF. Burnet St. - Intersection of Burnet St. & Lansing St. to East end of Burnet St. 30.073429, -93.760058, 1,500 LF. Smith St. - Intersection of Smith St. & Lansing St. to Intersection of Smith St. & FM2177, 30.076339, -93.760089, 1,350 LF. Dowling St. - Intersection of Dowling St. & Lansing St. to Intersection of Dowling St. & FM2177, 30.077189, -93.760074, 1,350 LF. Milam St. - Intersection of Milam St. & Lansing St. to Intersection of Milam St. & FM2177, 30.078116, -93.759864, 1,350 LF. Newton St. - Intersection of Newton St. & King St. to Intersection of Newton St. & Bonham St. 30.079338, -93.765264, 900 LF. Alamo Circle - Intersection of Alamo Cr. & Quincy St. to Intersection of Alamo Cr. & Quincy St. 30.079932, -93.768719, 940 LF. Buffalo St. - Intersection of Buffalo St. and Quincy St. to end of street, 30.081386, -93.768649, 441 LF. Mustang St. - Intersection of Mustang St. and Quincy St. to end of street, 30.082163, -93.768680, 420 LF. Longhorn Ave. - Intersection of Longhorn Ave. and Quincy St. to end of street, 30.082924, -93.768846, 500 LF. Westmore Ave. - Intersection of Westmore Ave. & Person St. to Intersection of Westmore Ave. & Greenbriar St. 30.083511, -93.784753, 1,412 LF. Greenbriar St. - Intersection of Greenbriar St. & FM105 to end of street, 30.084056, -93.781786, 1,000 LF. South Ave at Adams Bayou - South St. (Main Ave) Adams Bayou Bridge, 30.0900860, -93.751082, 1,100 LF. Western Ave at Adams Bayou -Western Ave. Adams Bayou Bridge, 30.084269, -93.743722, 1,100 LF.

Activity Description:

Subrecipient will conduct street, sewer, drainage and public facility Infrastructure improvements to facilitate proper stormwater conveyance, reduce the impact of future flooding, provide continued ingress/egress to the area, and ensure proper functioning of critical wastewater-system components. Subrecipient shall repair and reconstruct driving surfaces by installing new compacted base material, milling, applying asphalt and striping several streets as needed; shall replace metal guard fencing, riprap slope protection, and install terminal anchors to bridges and shall complete all associated appurtenances. These Activities shall benefit three thousand three hundred and seventy-four (3,374) persons. Of these persons, two thousand six hundred and six (2,606), or seventy-seven and twenty-four hundredths percent (77.24%), are of low to moderate income. Improvements include 29,533 linear feet.

Environmental Assessment: UNDERWAY

None

Environmental

395



INF_HMID_LMI_20-065-120-C407_Vidor_F&D

Activity Title:

Flood and Drainage Facilities

Activity Type: Rehabilitation/reconstruction of a public improvement Project Number: 0006 Projected Start Date: 06/15/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 08/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total	Budget:	
Total	Duuget.	

Grant Number	Total Budget	Most Impacted and Distressed Budget		
B-17-DM-48-0001	\$ 1,081,198.52	\$ 1,081,198.52		
B-18-DP-48-0001	\$ 0.00	\$ 0.00		
Total:	<u>\$ 1,081,198.52</u>	<u>\$ 1,081,198.52</u>		
Other Funds:	\$ 0.00			
Total:	\$ 1,081,198.52			

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 3200	Low	Mod 1855	Low/Mod% 57.97
Proposed Accomplishments # of Elevated Structures	Total			
# of Linear feet of Public Improvement	735			
LMI%:				48.32



No

Organization carrying out Activity:

Vidor

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Vidor	Unknown	\$ 1,081,198.52

Location Description:

Construction shall take place at the following locations. Elgie Street - From Maple Street to the End of Elgie Street, 30.131786, -94.024270, 650 LF. Tiger Creek Crossing - At Texas Street and Pine Street, 30.136464, -94.022605, 85 LF. Orange Street -Between Needles Street and Pine Shadows Street, 30.123735, -93.997864, One (1) Public Facility.

Activity Description:

Subrecipient will conduct drainage, street, and planning study infrastructure improvements to facilitate proper stormwater conveyance, reduce the impact of future flooding, provide continued ingress/egress to the area, and demolish blighted abandoned single-family housing units to protect the health and safety of surrounding inhabitants. Subrecipient shall install new storm sewer pipe; replace storm sewer culverts; regrade roadside ditches; install outfall ditches and inlet boxes; provide fill and embankment work, topsoil, and associated pavement repair; and shall complete all associated appurtenances. Elgie/Tiger Creek - These Activities shall benefit one thousand two hundred (1,200) persons. Of these persons, six hundred ninety-five (695), or fifty-seven and ninety-one hundredths percent (57.91.%), are of low to moderate income. Orange Street - This Activity shall benefit two thousand (2,000) persons. Of these persons, one thousand one hundred sixty (1,160), or fifty-eight percent (58.00%), are of low to moderate income. Improvements include 735 linear feet and One (1) Public Facility.

Environmental Assessment: UNDERWAY

Environmental

None



Grantee Activity Number: Activity Title:	INF_HMID_LMI_20-065-120-C407_Vidor_SI Street Improvements		
Activity Type:	Activity Status:		
Construction/reconstruction of streets	Under Way		
Project Number:	Project Title:		
0006	Local Infrastructure Program		
Projected Start Date:	Projected End Date:		
06/15/2020	08/31/2022		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked	08/18/2024 by Denise Hall		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked	08/18/2024 by Denise Hall		
Block Drawdown By Grantee:			
Not Blocked			
National Objective:			
Low/Mod: Benefit to low- and moderate-in	come persons/families		

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 3,381,956.00	\$ 3,381,956.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 3,381,956.00</u>	<u>\$ 3,381,956.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 3,381,956.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3980		2170	54.52
Proposed Accomplishments	Т	otal		
# of Linear feet of Public Improvement	33	390		
LMI%:				43.88



No

Organization carrying out Activity:

Vidor

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Vidor	Unknown	\$ 3,381,956.00

Location Description:

Construction shall take place at the following locations. North Archie Street - From I-H10 to Garland Street, 30.135628, -94.018022, 3,110 LF. Elgie Street - Between Pine St. and North Tannahill Street, 30.131804, -94.020637, 280 LF. Alamo Street Bridge - Alamo Street, 30.105335, -94.00991, One (1) Public Facility.

Activity Description:

Subrecipient will conduct drainage, street, and planning study infrastructure improvements to facilitate proper stormwater conveyance, reduce the impact of future flooding, provide continued ingress/egress to the area, and demolish blighted abandoned single-family housing units to protect the health and safety of surrounding inhabitants. Subrecipient shall conduct roadway improvements by reconstructing the driving surface, subgrade, road base milling, applying asphalt, reconstructing manholes, and striping of several streets and shall complete all associated appurtenances. Subrecipient shall also replace and install concrete bridges with slope paving and rip rap and shall complete all associated appurtenances. North Archie/Elgie - These Activities shall benefit one thousand two hundred (1,200) persons. Of these persons, six hundred ninety-five (695), or fifty-seven and ninety-one hundredths percent (57.91%), are of low to moderate income. Alamo Street - This Activity shall benefit two thousand seven hundred eighty (2,780) persons. Of these persons, one thousand four hundred seventy-five (1,475), or fifty-three and five hundredths percent (53.05%), are of low to moderate income. Improvements include 3,390 linear feet and One (1) Public Facility.

Environmental Assessment: UNDERWAY

Environmental

None





INF_HMID_LMI_20-065-121-C408_JeffersonCounty

Activity Title:

Flood and Drainage Facilities

Activity Type: Rehabilitation/reconstruction of a public improvement Project Number: 0006 Projected Start Date: 05/29/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 08/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Not Blocked
National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget: Grant Number Total Budget Most Impacted and Distressed Budget B-17-DM-48-0001 \$ 2,523,443.77 \$ 2,523,443.77 B-18-DP-48-0001 \$ 0.00 \$ 0.00 \$ 2,523,443.77 \$ 2,523,443.77 Total: Other Funds: \$ 0.00 Total: \$ 2,523,443.77

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 186	Low	Mod 102	Low/Mod% 54.84
Proposed Accomplishments # of Elevated Structures	То	tal		
# of Linear feet of Public Improvement	100	00		
LMI%:				29.51



No

Organization carrying out Activity:

Jefferson County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jefferson County	Unknown	\$ 2,523,443.77

Location Description:

Construction shall take place at the following location. Taylors Bayou at Hwy 124 - Beginning 500 feet SE of Hwy 124 and ending 500 feet NW of Hwy 124, 29.9000, -94.2692, 1,000 LF.

Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall widen the width of Taylor's Bayou and replace the Highway 124 bridge and shall complete all associated appurtenances. This activity shall benefit one hundred eighty-six (186), persons. Of these persons, one hundred two (102), or fifty-four and eighty-four hundredths percent (54.84%), are of low to moderate income. Improvements include 1,000 linear feet.

Environmental Assessment: UNDERWAY

None

Environmental



Activity Title:

Activity Type:

Construction/reconstruction of streets Project Number: 0006 Projected Start Date: 06/09/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee:

INF_HMID_LMI_20-065-123-C430_MatagordaCounty_SI Street Improvements

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 08/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Not Blocked
National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 352,206.00	\$ 352,206.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 352,206.00</u>	<u>\$ 352,206.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 352,206.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 100	Low	Mod 52	Low/Mod% 52.00
Proposed Accomplishments # of Linear feet of Public Improvement		Total 1300		
LMI%:				32.32



No

Organization carrying out Activity:

Matagorda County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Matagorda County	Unknown	\$ 352,206.00

Location Description:

Construction shall take place in the City of Sargent at the following location. Marlin Drive - Barracuda Street to Albacore Street, 28.781301, -95.640226, 2,300 LF.

Activity Description:

Subrecipient will conduct water, sewer, street, and drainage Infrastructure improvements to facilitate proper conveyance of stormwaters to reduce the impact of future flooding and provide continued ingress/egress to the area, facilitate the proper functioning of critical wastewater system components to reduce the impact of sewage contamination and backflow, and to ensure the distribution of potable water during emergency situations. Subrecipient shall re-claim existing roadway and stabilize with concrete, limestone base, roadway prime coat and 2-course seal coat and shall complete all associated appurtenances. These Activities shall benefit one hundred (100) persons. Of these persons, fifty-two (52), or fifty-two percent (52.00%), are of low to moderate income. Improvements include 2,300 linear feet.

Environmental Assessment: UNDERWAY

Environmental None



Grantee Activity Number: Activity Title:

INF_HMID_LMI_20-065-127-C438_Danbury Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems **Project Number:** 0006 **Projected Start Date:**

07/23/2020

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 08/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 70,320.00	\$ 70,320.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 70,320.00</u>	<u>\$ 70,320.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 70,320.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 57	Low	Mod 46	Low/Mod% 80.70
Proposed Accomplishments # of Linear feet of Public Improvement	T (75	otal 50		
LMI%:				50.5



No

Organization carrying out Activity:

DANBURY, CITY OF

Proposed budgets for organizations carrying out Activity:

Responsible Organization

DANBURY, CITY OF

Organization Type

Local Government

\$ 70,320.00

Proposed Budget

Location Description:

Construction shall take place at the following locations. Alley between Avenue J and Avenue K - South of Ninth Street to south of Seventh Street, 29.226592, -95.352459, 375 LF. Alley between Avenue K and Avenue L - Ninth Street to north of Seventh Street, 29.226574, -95.354132, 375 LF.

Activity Description:

Subrecipient will conduct sewer Infrastructure improvements to facilitate the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall rehabilitate sanitary sewer line, replace manholes and shall complete all associated appurtenances. Avenue J & K Alley - This Activity shall benefit thirty-nine (39) persons. Of these persons, thirty-one (31), or seventy-nine and forty-nine hundredths percent (79.49%), are of low to moderate income. Avenue K & L Alley - This Activity shall benefit eighteen (18) persons. Of these persons, fifteen (15), or eighty-three and thirty-three hundredths percent (83.33%), are of low to moderate income. Improvements include 750 linear feet.

Environmental Assessment: UNDERWAY

Environmental

None





INF_HMID_LMI_20-065-135-C481_MontBelvieu

Activity Title:

Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number: 0006 Projected Start Date: 06/15/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee:

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 08/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Not Blocked

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 534,732.00	\$ 534,732.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 534,732.00</u>	<u>\$ 534,732.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 534,732.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 678	Low	Mod 561	Low/Mod% 82.74
Proposed Accomplishments # of Linear feet of Public Improvement	To 566			
LMI%:				41.06



No

Organization carrying out Activity:

MONT BELVIEU, CITY OF

Proposed budgets for organizations carrying out Activity:

Responsible Organization	
MONT BELVIEU, CITY OF	

Organization Type

Local Government

Proposed Budget \$ 534,732.00

Location Description:

Construction shall take place at the following location. Hwy 147 - North Main St. to Langston Dr. 29.831759, -94.896221, 5,664 LF.

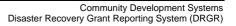
Activity Description:

Subrecipient will conduct sewer Infrastructure construction by installing a deeper gravity line to reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall construct a gravity sewer line and shall complete all associated appurtenances. This Activity shall benefit six hundred seventy-eight (678) persons. Of these persons, five hundred sixty-one (561), or eighty-two and seventy-four hundredths percent (82.74%), are of low to moderate income. Improvements include 5,664 linear feet.

Environmental Assessment: UNDERWAY

None

Environmental





Activity Title:

INF_HMID_LMI_20-065-136-C491_MontgomeryCounty_F&D Flood and Drainage

Activity Type: Rehabilitation/reconstruction of a public improvement **Project Number:** 0006 **Projected Start Date:** 07/14/2020 **Project Draw Block by HUD:** Not Blocked Activity Draw Block by HUD: Not Blocked **Block Drawdown By Grantee:** Not Blocked

Activity Status: Under Way **Project Title:** Local Infrastructure Program **Projected End Date:** 08/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD:

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 5,589,506.60	\$ 5,589,506.60
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 5,589,506.60</u>	<u>\$ 5,589,506.60</u>
Other Funds:	\$ 0.00	
Total:	\$ 5,589,506.60	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 8895	Low	Mod 4965	Low/Mod% 55.82
Proposed Accomplishments # of Elevated Structures	т	Fotal		
Activity funds eligible for DREF (Ike Only)				
# of cable feet of public utility # of Linear miles of Public Improvement				
# of Linear feet of Public Improvement	3	37300		



LMI%:

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Montgomery County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Montgomery County

Organization Type

Proposed Budget

Local Government

\$ 5,589,506.60

Location Description:

Construction shall take place in the following locations. Porter Lane - (Both Sides of the Street) - FM 1314 to Airfield Lane, 30.15874, -95.315611, 5,500 LF. Jerry Lane (Both Sides of the Street) - Porter Lane to Louis Lane, 30.156559, -95.312603, 3,800 LF. Bobby Lane (Both Sides of the Street) - Porter Lane to Louis Lane, 30.156615, -95.314695, 3,800 LF. Deuster Lane (Both Sides of the Street) - Porter Lane to Louis Lane, 30.156615, -95.314695, 3,800 LF. Deuster Lane (Both Sides of the Street) - Porter Lane to Louis Lane, 30.156071, -95.319293, 3,800 LF. Louise Lane - Alexander Lane - (Both Sides of the Street) - Porter Lane to Louis Lane, 30.156071, -95.319293, 3,800 LF. Louise Lane - Alexander Lane to East of FM 1314, 30.153792, -95.312042, 4,100 LF. Porter Heights - Area South of Louis Lane, 30.152552, -95.313970, One (1) Public Facility. Tamina Community - From Creek Source to Detention Pond, 30.180221, -95.434485, 9,000 LF. Tamina Community Detention Pond - North of Sleepy Hollow Road, Between Pin Oak Road and Post Oak Drive, 30.174221, -95.420687, One (1) Public Facility. South Porter (Both Sides of the Street) - Between East Martin Drive and Robert Drive, From Roberts Drive to Needham Road, 30.087729, -95.215975, 3,500 LF.

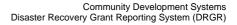
Activity Description:

Subrecipient will conduct drainage and acquisition Infrastructure improvements that target homes that are the most vulnerable to flooding to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall install new storm sewer pipe; replace storm sewer culverts; regrade roadside ditches; install outfall ditches and inlet boxes; provide fill and embankment work, topsoil, and associated pavement repair; create detention ponds, and a lift station with back-up generator for storm water conveyance; and shall complete all associated appurtenances. Porter Lane/Porter Heights - These Activities shall benefit one thousand six hundred twenty (1,620) persons. Of these persons, one thousand thirty-five (1,035), or sixty-three and eighty-nine hundredths percent (63.89%), are of low to moderate-income. Tamina - These Activities shall benefit three thousand three hundred seventy (3,370) persons. Of these persons, one thousand six hundred ninety (1,690), or fifty and fifteen hundredths percent (50.15%), are of low to moderate-income. Montgomery County was identified by HUD as an FY2019 Exception Grantee (based on 2011-2015 ACS data), reducing their LMI threshold for benefit to 50.15%. South Porter - This Activity shall benefit three thousand nine hundred five (3,905) persons. Of these persons, two thousand two hundred forty (2,240), or fifty-seven and thirty-six hundredths percent (57.36%), are of low to moderate-income. Improvements include 37,300 linear feet and Two (2) Public Facilities.

Environmental Assessment: UNDERWAY

Environmental

None





INF_HMID_LMI_20-065-140-C594_Orange_F&D

Activity Title:

Flood and Drainage

Activity Type: Rehabilitation/reconstruction of a public improvement Project Number: 0006 Projected Start Date: 09/13/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 09/28/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 2,535,680.00	\$ 2,535,680.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 2,535,680.00</u>	<u>\$ 2,535,680.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 2,535,680.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 3305	Low	Mod 1930	Low/Mod% 58.40
Proposed Accomplishments # of Elevated Structures	То	tal		
# of Linear feet of Public Improvement	733	34		
LMI%:				46.58



No

Organization carrying out Activity:

Orange

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Orange	Unknown	\$ 2,535,680.00

Location Description:

Construction shall take place in following location. Coopers Gully Channel - From 20th Street to Simmons Drive, 30.108215, - 93.739124, 7,334 LF.

Activity Description:

Subrecipient will conduct drainage and public facility infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding, and ensure emergency vehicles are available during emergency situations. Subrecipient shall replace storm sewer culverts, widen and concrete line ditches, and shall complete all associated appurtenances. This Activity shall benefit three thousand three hundred five (3,305) persons. Of these persons, one thousand nine hundred thirty (1,930), or fifty-eight and forty hundredths percent (58.40%), are of low to moderate income. Improvements include 7,334 linear feet.

Environmental Assessment: UNDERWAY

None

Environmental

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



INF_HMID_LMI_20-065-140-C594_Orange_PF

Activity Title:

Public Facilities

Activity Type: Rehabilitation/reconstruction of public facilities Project Number: 0006 Projected Start Date: 09/13/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 09/28/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 809,000.00	\$ 809,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 809,000.00</u>	<u>\$ 809,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 809,000.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 10575	Low	Mod 6290	Low/Mod% 59.48
Proposed Accomplishments # of Elevated Structures	Tot	al		
# of public facilities	3			
LMI%:				50.18



No

Organization carrying out Activity:

Orange

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Orange	Unknown	\$ 809,000.00

Location Description:

Equipment will be housed at the following locations. HC Pumper - 501 7th Street, 30.0943, -93.7372, One (1) Public Facility. HC SAR Vehicle - 1705 MacArthur Drive, 30.092916, -93.747831, Two (2) Public Facilities.

Activity Description:

Subrecipient will conduct drainage and public facility infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding, and ensure emergency vehicles are available during emergency situations. Subrecipient shall purchase a custom high clearance (HC) fire pumper truck, and two (2) high ground clearance vehicles. HC Pumper - This Activity shall benefit six thousand five hundred ninety (6,590) persons. Of these persons, three thousand nine hundred fifty-five (3,955), or sixty and two hundredths percent (60.02%), are of low to moderate income. HC SAR - This Activity shall benefit three thousand nine hundred eighty-five (3,985) persons. Of these persons, two thousand three hundred thirty-five (2,335), or fifty-eight and fifty-nine hundredths percent (58.59%), are of low to moderate income. Improvements include Three (3) Public Facilities.

Environmental Assessment:	UNDERWAY
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None

Environmental

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



Activity Title:

Activity Type: Planning Project Number: 0006 Projected Start Date: 06/23/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

INF_HMID_NA_20-065-098-C270_AransasCounty_PLAN Planning Study

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 08/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 398,925.00	\$ 398,925.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 398,925.00</u>	<u>\$ 398,925.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 398,925.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 23835	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of Plans or Planning Products	Tot 1	al		
LMI%:				39.04





No

Organization carrying out Activity:

Aransas, County Of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Aransas, County Of

Organization Type

Local Government

Proposed Budget \$ 398,925.00

Location Description:

The study shall take place in Aransas County. Fiber Optic Loop Feasibility Study - Aransas County, One (1) Feasibility/Planning Study.

Activity Description:

Subrecipient will conduct drainage, street, public facility, and planning study Infrastructure improvements to facilitate proper stormwater conveyance, reduce the impact of future flooding, provide continued ingress/egress to the area, and ensure that emergency communications and adequate facilities are available to the community during emergency situations. Subrecipient will conduct a Feasibility/Planning Study to determine how a protected fiber optic communications loop could prevent failure of communications systems in future storms. This Activity shall benefit twenty-three thousand eight hundred thirty-five (23,835) persons. Of these persons, ten thousand seven hundred ninety (10,790), or forty-five and twenty-seven hundredths percent (45.27%), are of low to moderate income. Improvements include One (1) Planning Study.

Environmental Assessment: UNDERWAY

Environmental None



Activity Title:

Activity Type: Planning Project Number: 0006 Projected Start Date: 04/28/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

INF_HMID_NA_20-065-107-C294_WhartonCounty_PLAN Planning Study

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 07/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

NUL DIUCKEU

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 110,689.00	\$ 110,689.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 110,689.00</u>	<u>\$ 110,689.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 110,689.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 124	Low	Mod 40	Low/Mod% 32.26
Proposed Accomplishments # of Plans or Planning Products	Tot 1	al		
LMI%:				42.29





No

Organization carrying out Activity:

Wharton, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Wharton, County of

Organization Type

Local Government

Proposed Budget \$ 110,689.00

Location Description:

Study shall take place at the following location. Lower Peach Creek - Upstream by Lee's Lane to Downstream to the San Bernard River, 29.341863, -96.068282.

Activity Description:

Subrecipient will conduct a planning study and drainage, water, and sewer Infrastructure improvements to facilitate proper stormwater conveyance, reduce the impact of future flooding, ensure proper functioning of wastewater systems to reduce the impact of sewage contamination and backflow, and facilitate the distribution of potable water during emergency situations. Subrecipient shall conduct a Hydraulic Analysis Study of Lower Peach Creek from Lee's Lane to the San Bernard River. The study will include development of an unsteady HEC-RAS/2D hydraulic model, which will be used to evaluate localized rainfall flooding and regional Colorado River flooding and to evaluate the 2-year, 10-year, 25-year, 100-year, and 500-year flood risk in the region. This Activity shall benefit one hundred twenty-four (124) persons. Of these persons, forty (40), or thirty-two and twenty-six hundredths percent (32.26%), are of low to moderate income. Improvements include One Study.

Environmental Assessment: UNDERWAY

None

Environmental

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



INF_HMID_NA_20-065-120-C407_Vidor_PLAN

Activity Title:

Planning Study

Activity Type: Planning Project Number: 0006 Projected Start Date: 06/14/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 08/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 424,000.00	\$ 424,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 424,000.00</u>	<u>\$ 424,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 424,000.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 3210	Low	Mod 1815	Low/Mod% 56.54
Proposed Accomplishments # of Plans or Planning Products	To 1	tal		
LMI%:				47.12



No

Organization carrying out Activity:

Vidor

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Vidor	Unknown	\$ 424,000.00

Location Description:

The study shall take place at the following location. Anderson Gully - City of Vidor, 30.119705, -93.988649, One (1) Planning Study.

Activity Description:

Subrecipient will conduct drainage, street, and planning study infrastructure improvements to facilitate proper stormwater conveyance, reduce the impact of future flooding, provide continued ingress/egress to the area, and demolish blighted abandoned single-family housing units to protect the health and safety of surrounding inhabitants. Subrecipient will conduct a Planning Study of an inundated area affected by Hurricane Harvey. The City will utilize the information gained to construct improvements to reduce risk and loss. This Activity shall benefit three thousand two hundred ten (3,210) persons. Of these persons, one thousand eight hundred fifteen (1,815), or fifty-six and fifty-four hundredths percent (56.54%), are of low to moderate income. Improvements include One (1) Planning Study.

Environmental Assessment: UNDERWAY

Environmental None



Grantee Activity Number: Activity Title:	INF_HMID_SB_20-065-120-C407_Vidor_C&D Clearance and Demolition
Activity Type:	Activity Status:
Clearance and Demolition	Under Way
Project Number:	Project Title:
0006	Local Infrastructure Program
Projected Start Date:	Projected End Date:
06/15/2020	08/31/2022
Project Draw Block by HUD:	Project Draw Block Date by HUD:
Not Blocked	08/18/2024 by Denise Hall
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:
Not Blocked	08/18/2024 by Denise Hall
Block Drawdown By Grantee:	
Not Blocked	
National Objective:	

Slums and Blight: Aid in the elimination/prevention of slums and blight

Total Budget:

Total Budget.		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 700,943.50	\$ 700,943.50
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 700,943.50</u>	<u>\$ 700,943.50</u>
Other Funds:	\$ 0.00	
Total:	\$ 700,943.50	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 38	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of Properties	Tc 38	otal		
LMI%:				33.55



No

Organization carrying out Activity:

Vidor

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Vidor	Unknown	\$ 700,943.50

Location Description:

Demolition shall take place in the following location. City of Vidor - City of Vidor Thirty-Eight (38) Homes.

Activity Description:

Subrecipient will conduct drainage, street, and planning study infrastructure improvements to facilitate proper stormwater conveyance, reduce the impact of future flooding, provide continued ingress/egress to the area, and demolish blighted abandoned single-family housing units to protect the health and safety of surrounding inhabitants. Subrecipient will conduct clearance and demolition activities on abandoned homes on a slum and blight spot basis. This Activity shall benefit ten thousand seven hundred thirty (10,730) persons. Of these persons, five thousand thirty-five (5,035), or forty-six and ninety-two hundredths percent (46.92%), are of low to moderate income. This Activity will meet the Slum and Blight National Objective. Improvements include Thirty-Eight (38) Homes.

Environmental Assessment: UNDERWAY

Environmental None



INF_HMID_UN_20-065-013-C049_JasperCounty

Activity Title:

Street Improvements

Activity Type:

Construction/reconstruction of streets

Project Number:

0006

Projected Start Date:

11/05/2019

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 11/30/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total Budget: Total Budget Most Impacted and Distressed Budget **Grant Number** B-17-DM-48-0001 \$389,419.36 \$389,419.36 B-18-DP-48-0001 \$ 0.00 \$ 0.00 Total: \$ 389,419.36 \$ 389,419.36 Other Funds: \$ 0.00 Total: \$389,419.36

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 163	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of Linear feet of Public Improvement	T (70	otal)		
LMI%:				18.92



No

Organization carrying out Activity:

Jasper County

Proposed budgets for organizations carrying out Activity:

Jasper County

Organization Type

Proposed Budget \$ 389,419.36

Local Government

Location Description:

Construction shall take place at the following locations on the west side of the county. CR 826 Bridge - 35' West of Bridge to 35' East of Bridge, 30.275716, -93.944664.

Activity Description:

Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base by milling, applying asphalt, and striping; replace a culvert for one street; replace three bridges to include repairs to roadside ditches; and complete all associated appurtenances. This Activity shall benefit one hundred sixty-three (163) persons. Of these persons, fifty-six (56), or thirty-four and thirty-six one hundredths percent (34.36%) are of low to moderate income. This project will meet the Urgent Need National Objective. Improvements include 70 linear feet.

Environmental Assessment: UNDERWAY

Environmental None



Grantee Activity Number: Activity Title:	INF_HMID_UN_20-065-027-C092_Nome Street Improvements		
Activity Type:	Activity Status:		
Construction/reconstruction of streets	Under Way		
Project Number:	Project Title:		
0006	Local Infrastructure Program		
Projected Start Date:	Projected End Date:		
11/14/2019	11/30/2021		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked	08/18/2024 by Denise Hall		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked	08/18/2024 by Denise Hall		
Block Drawdown By Grantee:			
Not Blocked			

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:

•		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 58,409.45	\$ 58,409.45
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 58,409.45</u>	<u>\$ 58,409.45</u>
Other Funds:	\$ 0.00	
Total:	\$ 58,409.45	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 7	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of Linear feet of Public Improvement		otal 15		
LMI%:				31.76



No

Organization carrying out Activity:

Nome

Proposed budgets for organizations carrying out Activity:

Responsible O	rganization
Nome	

Organization Type

Local Government

Proposed Budget \$ 58,409.45

Location Description:

Construction shall take place at the following location: South Briarwood - Avenue E to Dead End, 30.03231, -94.416816.

Activity Description:

Subrecipient will conduct street Infrastructure improvements to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base by milling, applying 2" Hot Mix Asphalt Concrete, striping of several streets with incidental repairs, and completing associated appurtenances. This Activity shall benefit seven (7) persons. Of these persons, three (3), or forty-two and eighty-six hundredths percent (42.86%), are of low to moderate income. This Activity meets the Urgent Need National Objective. Improvements include 715 linear feet.

Environmental Assessment: UNDERWAY

Environmental None



Grantee Activity Number: Activity Title:

INF_HMID_UN_20-065-029-C096_Dickinson Flood and Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

11/19/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 11/30/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,257,150.00	\$ 1,257,150.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 1,257,150.00</u>	<u>\$ 1,257,150.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,257,150.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 855	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of Linear feet of Public Improvement	To 230	tal 00		
LMI%:				22.75



No

Organization carrying out Activity:

Dickinson

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Dickinson	Unknown	\$ 1,257,150.00

Location Description:

Construction shall take place at the following locations within the city. Pin Oak Drive Drainage Improvements - Gill Road to Magnolia Bayou, 29.465065, -95.077782.

Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall install reinforced concrete pipe, modify existing culverts, desilt ditches, perform associated pavement repair, and complete associated appurtenances. These Activities shall benefit eight hundred fifty-five (855) persons. Of these persons, two hundred eighty (280), or thirty-two and seventy-five hundredths percent (32.75%), are of low to moderate income. This Activity will serve the Urgent Need National Objective. Improvements include 2,300 linear feet.

Environmental Assessment: UNDERWAY

None

Environmental

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



Grantee Activity Number: Activity Title:

INF_HMID_UN_20-065-039-C120_Groves_SF Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

12/27/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 01/31/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total	Budget:
TOtal	Duuget.

•		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 950,024.80	\$ 950,024.80
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 950,024.80</u>	<u>\$ 950,024.80</u>
Other Funds:	\$ 0.00	
Total:	\$ 950,024.80	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 15685	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of public facilities	Tota 1	I		
LMI%:				28.53



No

Organization carrying out Activity:

Groves

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Groves	Unknown	\$ 950,024.80

Location Description:

Construction shall take place at the following location. Taft Lift Station - 2661 Taft Street, 29.947066, -93.897022.

Activity Description:

Subrecipient will also conduct street Infrastructure improvements to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall bypass the current facility, construct a new flow control box, rehabilitate the existing junction box, abandon the existing wet well at the Taft Lift Station, and complete associated appurtenances. This Activity shall benefit fifteen thousand six hundred eighty-five (15,685) persons. Of these persons, five thousand eighty (5,080), or thirty-two and thirty-nine hundredths percent (32.39%), are of low to moderate income. This Activity will meet the Urgent Need National Objective. Improvements shall include one (1) public facility.

Environmental Assessment: UNDERWAY

Environmental None



Grantee Activity Number:	INF_HMID_UN_20-065-039-C120_Groves_SI		
Activity Title:	Street Improvements		
Activity Type:	Activity Status:		
Construction/reconstruction of streets	Under Way		
Project Number:	Project Title:		
0006	Local Infrastructure Program		
Projected Start Date:	Projected End Date:		
12/27/2019	01/31/2022		
Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD:	Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall		
Not Blocked Block Drawdown By Grantee:	08/18/2024 by Denise Hall		

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:

Not Blocked

National Objective:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 285,188.98	\$ 285,188.98
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 285,188.98</u>	<u>\$ 285,188.98</u>
Other Funds:	\$ 0.00	
Total:	\$ 285,188.98	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 43	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of Linear feet of Public Improvement	Tc 70	o tal 0		
LMI%:				64.94



No

Organization carrying out Activity:

Groves

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Groves	Unknown	\$ 285,188.98

Location Description:

Construction shall take place at the following location. South Avenue - Main Avenue to East Avenue, 29.939813, -93.91091.

Activity Description:

Subrecipient will also conduct street Infrastructure improvements to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall rework existing base, add additional flexible base, install two-course surface treatment, adjust water valve boxes and manhole tops, and complete all associated appurtenances. This Activity shall benefit forty-three (43) persons. Of these persons, fifteen (15), or thirty-four and eighty-eight hundredths percent (34.88%), are of low to moderate income. This Activity will meet the Urgent Need National Objective. Improvement includes 700 linear feet.

Environmental Assessment: UNDERWAY

None

Environmental



Grantee Activity Number: Activity Title:	INF_HMID_UN_20-065-049-C156_China Street Improvements			
_				
Activity Type:	Activity Status:			
Construction/reconstruction of streets	Under Way			
Project Number:	Project Title:			
0006	Local Infrastructure Program			
Projected Start Date:	Projected End Date:			
12/20/2019	01/31/2022			
Project Draw Block by HUD:	Project Draw Block Date by HUD:			
Not Blocked	08/18/2024 by Denise Hall			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:			
Not Blocked	08/18/2024 by Denise Hall			
Block Drawdown By Grantee:				
Not Blocked				

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:

Total Budget.		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 86,187.76	\$ 86,187.76
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 86,187.76</u>	<u>\$ 86,187.76</u>
Other Funds:	\$ 0.00	
Total:	\$ 86,187.76	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 14	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of Linear feet of Public Improvement		otal 010		
LMI%:				41.24



No

Organization carrying out Activity:

China

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
China	Unknown	\$ 86,187.76

Location Description:

Construction shall take place at the following location. Barnett Road - Westbury Road to Dead End, 30.071554, -94.332832.

Activity Description:

Subrecipient will conduct street Infrastructure improvements to provide continued ingress/egress to the area. Subrecipient shall repair and reconstruct the driving surface, re-work base material, add additional flexible base, adjust water valve boxes and manhole tops, install surface treatment and striping of several streets, and complete all associated appurtenances. This Activity shall benefit fourteen (14) persons. Of these persons, four (4), or twenty-eight and fifty-seven hundredths percent (28.57%), are of low to moderate income. This Activity meets the Urgent Need National Objective. Improvements include 2,010 linear feet.

Environmental Assessment: UNDERWAY

Environmental None

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



INF_HMID_UN_20-065-069-C195_Lumberton

Activity Title:

Street Improvements

Activity Type:

Construction/reconstruction of streets

Project Number: 0006

Projected Start Date:

01/21/2020

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Buugoti		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 751,192.00	\$ 751,192.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 751,192.00</u>	<u>\$ 751,192.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 751,192.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 177	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of Linear feet of Public Improvement	To 840			
LMI%:				11.08



No

Organization carrying out Activity:

Lumberton

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Lumberton	Unknown	\$ 751,192.00

Location Description:

Construction shall take place at Mark Loop - N intersection with Michael Loop to At a Point, 30.297108, -94.208589. Michael Loop (1) - S intersection with Taft Ave. to Easterly Point S of Mark Loop, 30.293055, -94.208311. Michael Loop (2) - Easterly Point N of Intersection of Mark Loop to N intersection with Taft Ave., 30.295012, -94.209083. John Loop - S intersection with Taft Ave. to North intersection with Taft Ave., 30.295778, -94.213202. Taft Ave. - S of Intersection with Michael Loop & John Loop to North intersection with Michael Loop & John Loop, 30.295460, -94.210820.

Activity Description:

Subrecipient will conduct street Infrastructure and drainage Infrastructure improvements to facilitate proper stormwater conveyance, reduce the impact of future flooding, and provide continued ingress/egress to the area. Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base by milling, applying asphalt, and striping of several streets with incidental repairs to roadside ditches, and complete all associated appurtenances. These Activities shall benefit one hundred seventy-seven (177) persons. Of these persons, twenty-five (25), or fourteen and twelve hundredths percent (14.12%), are of low to moderate income. These activities meet the Urgent Need National Objective. Improvements include 8,409 linear feet.

Environmental Assessment: UNDERWAY

Environmental

None





INF_HMID_UN_20-065-079-C231_ColoradoCounty

Activity Title:

Flood and Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

02/24/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 04/29/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

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Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 227,232.00	\$ 227,232.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 227,232.00</u>	<u>\$ 227,232.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 227,232.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 9	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of Linear feet of Public Improvement	T 60	otal D		
LMI%:				41.18



No

Organization carrying out Activity:

Colorado, County of

Proposed budgets for organizations carrying out Activity:

Responsible	Organization
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Colorado, County of

Organization Type

Proposed Budget \$ 227,232.00

Local Government

Location Description:

Construction shall take place at the following locations within the City of Alleyton. CR 103 - CR 103 near SH 71 to 3.2 miles South of Columbia, 29.365135, -96.3233.

Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall remove existing culverts, install new larger culverts and wingwalls with associated ancillary road work, and complete associated appurtenances. This activity shall benefit nine (9) persons. Of these persons, three (3), or thirty-three and thirty-three hundredths (33.33%), are of low to moderate income. This Activity meets the Urgent Need National Objective. Improvements include 60 linear feet.

Environmental Assessment: UNDERWAY

Environmental None



INF_HMID_UN_20-065-087-C248_TylerCounty_WF

Activity Title:

Water Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

03/02/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 05/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 190,562.50	\$ 190,562.50
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 190,562.50</u>	<u>\$ 190,562.50</u>
Other Funds:	\$ 0.00	
Total:	\$ 190,562.50	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 2465	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of public facilities	Tc 2	otal		
LMI%:				49.46



No

Organization carrying out Activity:

Tyler County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Tyler County	Unknown	\$ 190,562.50

Location Description:

Construction shall take place at the following locations. Hwy 190 Pumping Station - 244 US Hwy 190 West, 30.772265, - 94.441351. Industrial Park Water Well - 486 County Road 3020, 30.798896, -94.420033.

Activity Description:

Subrecipient will conduct street, water, and sewer Infrastructure improvements to facilitate proper stormwater conveyance, provide continued ingress/egress to the area, facilitate proper functioning of critical water system components and the distribution of potable water during periods of power outages, facilitate the proper functioning of critical wastewater system components, and reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall install new natural gas generators, perform SCADA system modifications, and complete associated appurtenances. These activities shall benefit two thousand four hundred sixty-five persons (2,465). Of these persons, nine hundred ninety (990), or forty and sixteen hundredths percent (40.16%), are of low to moderate income. These Activities will meet the Urgent Need National Objective. Improvements include two (2) public facilities.

Environmental Assessment: UNDERWAY

None

Environmental



INF_HMID_UN_20-065-088-C249_SourLake_SI

Activity Title:

Street Improvements

Activity Type:

Construction/reconstruction of streets

Project Number: 0006

Projected Start Date:

02/14/2020

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

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Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 156,818.95	\$ 156,818.95
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 156,818.95</u>	<u>\$ 156,818.95</u>
Other Funds:	\$ 0.00	
Total:	\$ 156,818.95	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 79	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of Linear feet of Public Improvement	To 325			
LMI%:				31.92



No

Organization carrying out Activity:

Sour Lake

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sour Lake	Unknown	\$ 156,818.95

Location Description:

Construction shall take place at the following locations. Gustan Street - Barfield Street south to End of Street, 30.132072, - 94.410342. Shady Lane - Old Beaumont Road north to End of Street, 30.133789, -94.388558.

Activity Description:

Subrecipient will conduct sewer and street Infrastructure improvements to facilitate the proper functioning of critical wastewatersystem components to reduce the impact of sewage contamination and backflow in emergency situations, facilitate proper stormwater conveyance, and provide continued ingress/egress to the area. Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base by milling, applying asphalt, and striping of several streets with incidental repairs to roadside and shall complete all associated appurtenances. Gustan Street - This Activity shall benefit fifty (50) persons. Of these persons, sixteen (16), or thirty-two percent (32%), are of low to moderate income. Shady Lane - This Activity shall benefit twenty-nine (29) persons. Of these persons, one (1), or three and forty-five hundredths percent (3.45%), are of low to moderate income. This Activity will meet the Urgent Need National Objective. Improvements include 3,250 linear feet.

Environmental Assessment:	UNDERWAY
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None

Environmental



Grantee Activity Number: Activity Title:

INF_HMID_UN_20-065-089-C250_Katy Flood and Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

02/21/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD:

08/18/2024 by Denise Hall

Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 237,014.00	\$ 237,014.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 237,014.00</u>	<u>\$ 237,014.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 237,014.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 36	Low	Mod 15	Low/Mod% 41.67
Proposed Accomplishments # of Linear feet of Public Improvement	To 134	tal 45		
LMI%:				9.32



No

Organization carrying out Activity:

Katy, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Katy, City of

Organization Type

Proposed Budget \$ 237,014.00

Local Government

Location Description:

Construction shall take place at the following locations. Danover Storm Sewer - West of Pin Oak Rd, 29.77976, -95.822385. Danover Storm Sewer - East of Danover Road, 29.779196, -95.823516. Danover Storm Sewer - South of Stockdick Road, 29.778946, -95.825362.

Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall replace storm sewer pipes with associated pavement repair and complete associated appurtenances. These activities shall benefit thirty-six (36) persons. Of these persons, fifteen (15), or fortyone and sixty-seven hundredths percent (41.67%), are of low to moderate income. This project meets the Urgent Need National Objective. Improvements include 1,345 linear feet.

Environmental Assessment: UNDERWAY

Environmental None

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



Grantee Activity Number: Activity Title:

INF_HMID_UN_20-065-090-C252_Rockport Flood and Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

01/21/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,416,197.00	\$ 1,416,197.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 1,416,197.00</u>	<u>\$ 1,416,197.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,416,197.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 675	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of Linear feet of Public Improvement		otal 313		
LMI%:				14.85



No

Organization carrying out Activity:

Rockport

Proposed budgets for organizations carrying out Activity:

Re	spo	nsible	Organization
-			

Rockport

Organization Type

Local Government

Proposed Budget \$ 1,416,197.00

Location Description:

Construction shall take place at the following locations throughout the city. Tule Ditch System - SH 35 Business to Little Bay Outfall, 28.046117, -97.03912.

Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall replace storm sewer culverts; regrade roadside ditches; install outfall ditches, manholes, and junction boxes with associated pavement repair; and complete associated appurtenances. These activities shall benefit six hundred seventy-five (675) persons. Of these persons, eighty (80), or eleven and eighty-five hundredths percent (11.85%), are of low to moderate income. This project meets the Urgent Need National Objective. Improvements include 2,813 linear feet.

Environmental Assessment: UNDERWAY

None

Environmental



Activity Title:

Activity Type:

Construction/reconstruction of streets

Project Number:

0006

Projected Start Date:

03/07/2020

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

INF_HMID_UN_20-065-093-C261_SanJacintoCounty Street Improvements

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 559,660.00	\$ 559,660.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 559,660.00</u>	<u>\$ 559,660.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 559,660.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 1115	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of Linear feet of Public Improvement	Tot 4500			
LMI%:				51.68



No

Organization carrying out Activity:

San Jacinto County

Proposed budgets for organizations carrying out Activity:

Responsible	Organization
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San Jacinto County

Organization Type

Unknown

Proposed Budget \$ 559,660.00

Location Description:

Construction shall take place at the following locations. Morris Creek Road - Dejardo Lane to Smith Lane, 30.706039, -95.208549. Waterwood Parkway Culvert #1 - Waterwood Parkway, 30.821381, -95,249677. Waterwood Parkway Culvert #2 -Waterwood Parkway, 30.75535, -95.288753.

Activity Description:

Subrecipient will conduct street Infrastructure improvements to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base by scarifying and reshaping roadway, adding lime treatment to existing base, and installing HMAC/two-course chip seal surface; replace and install culverts; replace driveway culverts; clean and reshape ditches; install improvements at low water crossing; conduct erosion and sediment control; and complete all associated appurtenances.Morris Creek Road - This Activity shall benefit twenty (20) persons. Of these persons, eight (8), or forty percent (40.00%) are of low to moderate income. This Activity will meet the Urgent Need National Objective. Subrecipient shall replace culverts, replace grate inlet with junction box, cut and restore asphalt pavement, install cement stabilized backfill and rock rip rap slope protection, and complete all associated appurtenances. Waterwood Parkway - These Activities shall benefit one thousand ninety-five (1,095) persons. Of these persons, three hundred (300), or twenty-seven and forty hundredths percent (27.40%) are of low to moderate income. This activity will meet the Urgent Need National Objective. Improvements include 4,500 linear feet and two (2) public facilities.

Environmental Asse	ssment:	UNDERWAY
Environmental	None	





Activity Title:

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

03/11/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

INF_HMID_UN_20-065-094-C262_VictoriaCounty_F&D Flood and Drainage Facilities

Activity Status:

Under Way **Project Title:** Local Infrastructure Program **Projected End Date:** 04/30/2022 **Project Draw Block Date by HUD:**

08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 527,323.00	\$ 527,323.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 527,323.00</u>	<u>\$ 527,323.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 527,323.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 875	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of Linear feet of Public Improvement		Total 50		
LMI%:				45.11



No

Organization carrying out Activity:

Victoria County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Victoria County	Unknown	\$ 527,323.00

Location Description:

Construction shall take place at the following location. Fordyce Road - 28.771711, -97.031447.

Activity Description:

Subrecipient will conduct drainage and street Infrastructure improvements to facilitate proper stormwater conveyance, reduce the impact of future flooding, and provide continued ingress/egress to the area. Subrecipient shall remove and replace the existing culverts with larger culverts, install multiple new box culverts and a pedestrian handrail, and complete associated appurtenances. These activities shall benefit eight hundred and seventy-five (875) persons. Of these persons, three hundred twenty (320), or thirty-six and fifty-seven hundredths percent (36.57%), are of low to moderate income. These activities will meet the Urgent Need National Objective. Improvements include 50 linear feet.

Environmental Assessment: UNDERWAY

Environmental None



INF_HMID_UN_20-065-095-C264_LibertyCounty

Activity Title:

Street Improvements

Activity Type:

Construction/reconstruction of streets

Project Number:

0006

Projected Start Date:

02/25/2020

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

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Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 99,231.00	\$ 99,231.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 99,231.00</u>	<u>\$ 99,231.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 99,231.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 21	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of Linear feet of Public Improvement	To 690	tal 00		
LMI%:				49.85



No

Organization carrying out Activity:

Liberty, County of

Proposed budgets for organizations carrying out Activity:

Responsible	Organization

Liberty, County of

Organization Type

Local Government

Proposed Budget \$ 99,231.00

Location Description:

Construction shall take place at the locations. CR 2319 - CR 2071 to 1.3 miles North, 30.27477, -94.67925.

Activity Description:

Subrecipient will conduct street Infrastructure improvements to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base by milling, applying asphalt, and striping of several streets with incidental repairs to roadside ditches located city-wide and shall complete associated appurtenances. This activity shall benefit twenty-one (21) persons. Of these persons, eight (8), or thirty-eight and ten hundredths percent (38.10%), are of low to moderate income. Improvements include 6.900 linear feet.

Environmental Assessment: UNDERWAY

None

Environmental



Activity Title:

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0006

Projected Start Date:

06/23/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

INF_HMID_UN_20-065-098-C270_AransasCounty_PF Public Facilities

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 08/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

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Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 5,241,709.00	\$ 5,241,709.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 5,241,709.00</u>	<u>\$ 5,241,709.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 5,241,709.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 47670	Low	Mod 21580	Low/Mod% 45.27
Proposed Accomplishments # of Elevated Structures	To	tal		
# of public facilities	3			
LMI%:				39.04



No

Organization carrying out Activity:

Aransas, County Of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Aransas, County Of

Organization Type

Proposed Budget \$ 5,241,709.00

Location Description:

Construction shall take place in the following locations. Rockport VFD Radio Tower - Hwy 188 at SH 35 Bypass, Rockport 27.96773, -97.12369, One (1) Public Facility. Rockport Center for the Arts Parking - 106 S. Austin St, Rockport, 28.02298, - 97.050326, One (1) Public Facility. Downtown Anchor Public Areas - 302 N. Live Oak Street, Rockport, 28.02591, -97.05196, One (1) Public Facility.

Activity Description:

Subrecipient will conduct drainage, street, public facility, and planning study Infrastructure improvements to facilitate proper stormwater conveyance, reduce the impact of future flooding, provide continued ingress/egress to the area, and ensure that emergency communications and adequate facilities are available to the community during emergency situations. Fire Protection Facilities and Equipment - Subrecipient shall construct a radio tower; install foundation, grounding, and tower communications equipment; and complete associated appurtenances. This Activity shall benefit twenty-three thousand eight hundred thirty-five (23,835) persons. Of these persons, ten thousand seven hundred ninety (10,790), or forty-five and twenty-seven hundredths percent (45.27%), are of low to moderate income. This Activity meets the Urgent Need National Objective. Neighborhood Facilities/Community Centers - Subrecipient shall construct and install underground water, sewer, and gas lines; install storm drains, traffic controls, and light poles; provide street repairs; construct parking lot improvements, including curb, gutter, and sidewalks; construct a public meeting room and public bathrooms; install signage, landscaping, and irrigation systems; relocate gas mains, drainage pipes, and inlets; and complete all associated appurtenances. These Activities shall benefit twenty-three thousand eight hundred thirty-five (23,835) persons. Of these persons, ten thousand seven hundred ninety (10,790), or forty-five and twenty-seven hundred thirty-five (23,835) persons. Of these persons, ten thousand seven hundred ninety (10,790), or forty-five and integrit twenty-three thousand eight hundred thirty-five (23,835) persons. Of these persons, ten thousand seven hundred ninety (10,790), or forty-five and twenty-seven hundred thirty-five (23,835) persons. Of these persons, ten thousand seven hundred ninety (10,790), or forty-five and twenty-seven hundred thirty-five (23,835) persons. Of these persons, ten thousand seven hundred ninety (10,790), o

Environmental	Assessment:	UNDERWAY

None

Environmental



Grantee Activity Number: Activity Title:

INF_HMID_UN_20-065-106-C288_Pearland Flood and Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

04/26/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 05/31/2022 Project Draw Block Date by HUD:

08/18/2024 by Denise Hall

Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total Budget:	
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Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 299,993.00	\$ 299,993.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 299,993.00</u>	<u>\$ 299,993.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 299,993.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 1215	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of Elevated Structures	То	tal		
# of Linear feet of Public Improvement	266	60		
LMI%:				43.52



No

Organization carrying out Activity:

PEARLAND, CITY OF

Proposed budgets for organizations carrying out Activity:

Responsible Organization	
PEARLAND, CITY OF	

Organization Type

Local Government

Proposed Budget \$ 299,993.00

Location Description:

Construction shall take place at the following locations. Woody Road/Mimosa Acres - From West Orange St to Cherry Street, 29.565933, -95.301078, 2,660 LF.

Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete associated appurtenances. Woody Road/Mimosa Acres - This Activity shall benefit one thousand two hundred fifteen (1,215) persons. Of these persons, three hundred seventy (370), or thirty and forty-five hundredths percent (30.45%) are of low to moderate income. This Activity will meet the Urgent Need National Objective.

Environmental Assessment: UNDERWAY

Environmental None

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



Activity Title:

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

04/29/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

INF_HMID_UN_20-065-107-C294_WhartonCounty_F&D Flood and Drainage Facilities

Activity Status:

Under Way **Project Title:** Local Infrastructure Program **Projected End Date:** 07/31/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 284,774.00	\$ 284,774.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 284,774.00</u>	<u>\$ 284,774.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 284,774.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 46	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of Elevated Structures	т	otal		
# of Linear feet of Public Improvement	35	50		
LMI%:				40.99



No

Organization carrying out Activity:

Wharton, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Wharton, County of

Organization Type

Local Government

Proposed Budget \$ 284,774.00

Location Description:

Construction shall take place at the following locations. CR 150/CR 133 - Approx. 120 LF NW of the intersection of CR 150 & CR 133 to Approx. 75 LF NE of CR 133 29.342259, -96.069068, 200 LF. CR 133 - Approx. 75 LF SW of CR 133 to Approx. 75 LF NE of CR 133, 29.337864, - 96.068187, 150 LF.

Activity Description:

Subrecipient will conduct a planning study and drainage, water, and sewer Infrastructure improvements to facilitate proper stormwater conveyance, reduce the impact of future flooding, ensure proper functioning of wastewater systems to reduce the impact of sewage contamination and backflow, and facilitate the distribution of potable water during emergency situations. Subrecipient shall widen an existing 4,500-foot-long diversion channel, construct a new 8,000 LF diversion channel, improve existing culvert channels, and complete associated appurtenances. CR 150/CR 133/CR 133 - These Activities shall benefit fortysix (46) persons. Of these persons, thirteen (13), or twenty-eight and twenty-six hundredths percent (28.26%), are of low to moderate income. These Activities will meet the Urgent Need National Objective. Improvements include 350 linear feet.

Environmental Assessment: UNDERWAY

Environmental

None





Activity Title:

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

04/29/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status:

INF_HMID_UN_20-065-107-C294_WhartonCounty_SF

Sewer Facilities

Under Way Project Title:

Local Infrastructure Program

Projected End Date:

07/31/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

0		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 72,396.00	\$ 72,396.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 72,396.00</u>	<u>\$ 72,396.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 72,396.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 600	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of public facilities	Tota 1	al		
LMI%:				31.49



No

Organization carrying out Activity:

Wharton, County of

Proposed budgets for organizations carrying out Activity:

Wharton, County of

Organization Type

Local Government

Proposed Budget \$ 72,396.00

Location Description:

Construction shall take place at the following location. Louise WWTP - 300 FM 160, 29.113814, -96.403567.

Activity Description:

Subrecipient will conduct a planning study and drainage, water, and sewer Infrastructure improvements to facilitate proper stormwater conveyance, reduce the impact of future flooding, ensure proper functioning of wastewater systems to reduce the impact of sewage contamination and backflow, and facilitate the distribution of potable water during emergency situations. Subrecipient shall install generators and concrete foundations and shall complete associated appurtenances. This Activity shall benefit six hundred (600) persons. Of these persons, one hundred seventy-five (175), or twenty-nine and seventeen hundredths percent (29.17%), are of low to moderate income. This Activity will meet the Urgent Need National Objective. Improvements include One Public Facility.

Environmental Assessment: UNDERWAY

Environmental None





Activity Title:

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

04/29/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status:

Under Way

INF_HMID_UN_20-065-107-C294_WhartonCounty_WF

Water Facilities

Project Title:

Local Infrastructure Program

Projected End Date:

07/31/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

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Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 87,271.00	\$ 87,271.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 87,271.00</u>	<u>\$ 87,271.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 87,271.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 600	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of public facilities	To 1	tal		
LMI%:				31.49



No

Organization carrying out Activity:

Wharton, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Wharton, County of Organization Type Local Government Proposed Budget \$ 87,271.00

Location Description:

Construction shall take place at the following location. Louise Water Plant #2 - 206 S. Colorado Street, 29.109052, -96.405239.

Activity Description:

Subrecipient will conduct a planning study and drainage, water, and sewer Infrastructure improvements to facilitate proper stormwater conveyance, reduce the impact of future flooding, ensure proper functioning of wastewater systems to reduce the impact of sewage contamination and backflow, and facilitate the distribution of potable water during emergency situations. Subrecipient shall install a generator and concrete foundation and shall complete associated appurtenances. Louise Water Plant - This Activity shall benefit six hundred (600) persons. Of these persons, one hundred seventy-five (175), or twenty-nine and seventeen hundredths percent (29.17%), are of low to moderate income. This Activity will meet the Urgent Need National Objective. Improvements include One Public Facility.

Environmental Assessment: UNDERWAY

Environmental None





Activity Title:

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

05/01/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

INF_HMID_UN_20-065-109-C303_AransasPass_F&D Flood and Drainage Facilities

Activity Status:

Under Way **Project Title:** Local Infrastructure Program **Projected End Date:** 07/31/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

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Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,778,713.16	\$ 1,778,713.16
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 1,778,713.16</u>	<u>\$ 1,778,713.16</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,778,713.16	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 71	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of Elevated Structures	То	otal		
# of Linear feet of Public Improvement	362	25		
LMI%:				32.3



No

Organization carrying out Activity:

Aransas Pass

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Aransas Pass

Organization Type

Local Government

Proposed Budget \$ 1,778,713.16

Location Description:

Construction shall take place in the following locations. W. Johnson - S. Saunders St. to S. Commercial St. 27.889389, - 97.161315, 1,800 LF. S. 13th Street - W. Stoddard Ave to W. Wilson, 27.908857, -97.161151, 1,825 LF.

Activity Description:

Subrecipient will conduct drainage and sewer Infrastructure improvements to facilitate proper stormwater conveyance, reduce the impact of future flooding, and ensure the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete associated appurtenances. W. Johnson - This Activity shall benefit twenty-eight (28) persons. Of these persons, ten (10), or thirty-five and seventy-one hundredths percent (35.71%), are of low to moderate income. This Activity will meet the Urgent Need National Objective. S. 13th - This Activity shall benefit forty-three (43) persons. Of these persons, nineteen (19), or forty-four and nineteen hundredths percent (44.19%), are of low to moderate income. This Activity will meet the Urgent Need National Objective. Improvements include 3,625 linear feet.

Environmental Assessment: UNDERWAY

None

Environmental

463



Activity Title:

Activity Type:

Construction/reconstruction of streets

Project Number:

0006

Projected Start Date:

04/02/2020

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

INF_HMID_UN_20-065-110-C306_RefugioCounty_SI Street Improvements

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 06/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 2,610,735.00	\$ 2,610,735.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 2,610,735.00</u>	<u>\$ 2,610,735.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 2,610,735.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 12	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of Linear feet of Public Improvement	To 344	tal 400		
LMI%:				31.19



No

Organization carrying out Activity:

Refugio County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Refugio County	Unknown	\$ 2,610,735.00

Location Description:

Construction shall take place at the following locations. Suntide Road - Exxon Rd. and Suntide Rd. Intersection to Toups Rd. and Cemetery Rd. Intersection, 28.27732, -97.295557, 3,000 LF. Oakwood Cemetery Road - Suntide Rd. and Toups Rd. Intersection to the northeast approx. 1,500 LF, 28.276566, -97.292244. Toups Road - Toups Rd. and Cliff Rd. Intersection to Suntide Rd. and Toups Rd. Intersection, 28.268705, -97.298277, 4,500 LF. River Road - SH 35 to appx 700 LF past Kenyon Island Rd. 28.4568, -96.838922, 25,400 LF.

Activity Description:

Subrecipient will conduct street, drainage, water, wastewater, and public facility Infrastructure improvements to facilitate proper stormwater conveyance, reduce the impact of future flooding, provide continued ingress/egress to the area, facilitate the proper functioning of critical wastewater and water system components to reduce the impact of sewage contamination and backflow and ensure the availability of potable water, and ensure emergency response systems are fully operational in emergency situations. Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base by milling, installing new compacted base material, installing new geo-grid, and applying asphalt to several streets and roads with incidental repairs to roadside ditches and shall complete associated appurtenances. Suntide/Oakwood/Toups - These Activities shall benefit eight (8) persons. Of these persons, four (4), or fifty percent (50.00%), are of low to moderate income. These Activities meet the Urgent Need National Objective. River - This Activity shall benefit four (4) persons. Of these persons, two (2), or fifty percent (50.00%), are of low to moderate income. Improvements include 34,400 linear feet.

Environmental	Assessment:	UNDERWAY

Environmental None





Grantee Activity Number: Activity Title:

INF_HMID_UN_20-065-114-C313_Gregory Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

04/29/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 07/31/2022 Project Draw Block Date by HUD:

08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:			
Grant Number	Total Budget Most Impacted and Distressed Budget		
B-17-DM-48-0001	\$ 66,500.00	\$ 66,500.00	
B-18-DP-48-0001	\$ 0.00	\$ 0.00	
<u>Total:</u>	<u>\$ 66,500.00</u>	<u>\$ 66,500.00</u>	
Other Funds:	\$ 0.00		
Total:	\$ 66,500.00		

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 663	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of public facilities	To 1	tal		
LMI%:				56.63



No

Organization carrying out Activity:

GREGORY, CITY OF

Proposed budgets for organizations carrying out Activity:

Responsible Organization GREGORY, CITY OF **Organization Type**

Local Government

Proposed Budget \$ 66,500.00

Location Description:

Installation shall take place at the following location. North and Liberty Lift Station - North and Liberty Street, 27.920344, - 97.295329.

Activity Description:

Subrecipient will conduct sewer Infrastructure improvements to facilitate the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall install two (2) emergency backup generators and shall complete associated appurtenances. North and Liberty - This Activity shall benefit six hundred sixty-three (663) persons. Of these persons, three hundred six (306), or forty-six and fifteen hundredths percent (46.15%), are of low to moderate income. This Activity will meet the Urgent Need National Objective.

Environmental Assessment: UNDERWAY

None

Environmental

Community Development Systems

Disaster Recovery Grant Reporting System (DRGR)



Grantee Activity Number: Activity Title:

INF_HMID_UN_20-065-120-C407_Vidor_F&D Flood and Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

06/15/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 08/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,278.98	\$ 1,278.98
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 1,278.98</u>	<u>\$ 1,278.98</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,278.98	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 1020	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of Elevated Structures	То	tal		
LMI%:				17.15



No

Organization carrying out Activity:

Vidor

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Vidor	Unknown	\$ 1,278.98

Location Description:

Construction shall take place at the following location. S. Dewitt Road - S. Dewitt Road at Forrest Lane, 30.11038, -94.0222, One (1) Public Facility.

Activity Description:

Subrecipient will conduct drainage, street, and planning study infrastructure improvements to facilitate proper stormwater conveyance, reduce the impact of future flooding, provide continued ingress/egress to the area, and demolish blighted abandoned single-family housing units to protect the health and safety of surrounding inhabitants. Subrecipient shall install new storm sewer pipe; replace storm sewer culverts; regrade roadside ditches; install outfall ditches and inlet boxes; provide fill and embankment work, topsoil, and associated pavement repair; and shall complete all associated appurtenances. This Activity shall benefit one thousand twenty (1,020) persons. Of these persons, two hundred twenty (220), or twenty-one and fifty-six hundredths percent (21.56%), are of low to moderate income. This Activity will meet the Urgent Need National Objective. Improvements include One (1) Public Facility.

Environmental Assessment:	UNDERWAY
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Environmental None

Disaster Recovery Grant Reporting System (DRGR)

Community Development Systems



Grantee Activity Number: Activity Title:	INF_HMID_UN_20-065-120-C407_Vidor_SI Street Improvements		
_	-		
Activity Type:	Activity Status:		
Construction/reconstruction of streets	Under Way		
Project Number:	Project Title:		
0006	Local Infrastructure Program		
Projected Start Date:	Projected End Date:		
06/15/2020	08/31/2022		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked	08/18/2024 by Denise Hall		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked	08/18/2024 by Denise Hall		
Block Drawdown By Grantee:			
Not Blocked			

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget: Grant Number Total Budget

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 60,490.00	\$ 60,490.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 60,490.00</u>	<u>\$ 60,490.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 60,490.00	

Benefit Report Type:

Area Benefit (Census)

National Objective:

Proposed Beneficiaries # of Persons	Total 2095	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of Linear feet of Public Improvement	Tc 31	otal 41		
LMI%:				30.79



No

Organization carrying out Activity:

Vidor

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Vidor	Unknown	\$ 60,490.00

Location Description:

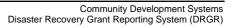
Construction shall take place at the following locations. Avery Street - From FM 12 to Approximately 175 Ft North of FM12, 30.13953, -93.99886, 191 LF. Oakland Street - From Southdale Street to Maplewood Drive, 30.134839, -93.973711, 2,150 LF. North Lakeside Street - From Maplewood Street to Approx. 750 LF North of Strickland Street, 30.138575, -93.976124, 800 LF.

Activity Description:

Subrecipient will conduct drainage, street, and planning study infrastructure improvements to facilitate proper stormwater conveyance, reduce the impact of future flooding, provide continued ingress/egress to the area, and demolish blighted abandoned single-family housing units to protect the health and safety of surrounding inhabitants. Subrecipient shall conduct roadway improvements by reconstructing the driving surface, subgrade, road base milling, applying asphalt, reconstructing manholes, and striping of several streets and shall complete all associated appurtenances. Subrecipient shall also replace and install concrete bridges with slope paving and rip rap and shall complete all associated appurtenances. Avery Street - This Activity shall benefit one thousand seventy-five (1,075) persons. Of these persons, two hundred fifteen (215), or twenty percent (20.00%), are of low to moderate income. This Activity will meet the Urgent Need National Objective. Oakland/North Lakeside - These Activities shall benefit one thousand twenty (1,020) persons. Of these persons, two hundred twenty (220), or twenty-one and fifty-six hundredths percent (21.56%), are of low to moderate income. These Activities will meet the Urgent Need National Objective. Improvements include 3,141 linear feet.

Environmental Assessment:	JNDERWAY

Environmental None





Grantee Activity Number:

Activity Title:

Activity Type:

Construction/reconstruction of streets

Project Number: 0006

Projected Start Date: 06/09/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

INF_HMID_UN_20-065-123-C430_MatagordaCounty_SI Street Improvements

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 08/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

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Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,021,275.00	\$ 1,021,275.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 1,021,275.00</u>	<u>\$ 1,021,275.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,021,275.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 234	Low	Mod	Low/Mod% 0.00
LMI%:				41.68



No

Organization carrying out Activity:

Matagorda County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Matagorda County	Unknown	\$ 1,021,275.00

Location Description:

Construction shall take place in the City of Sargent at the following location.Carancahua Street Bridge - Camanchaca Street 430 LF Southwest of Blue Fin Road, 28.780265, -95.632013, One (1) Public Facility.

Activity Description:

Subrecipient will conduct water, sewer, street, and drainage Infrastructure improvements to facilitate proper conveyance of stormwaters to reduce the impact of future flooding and provide continued ingress/egress to the area, facilitate the proper functioning of critical wastewater system components to reduce the impact of sewage contamination and backflow, and to ensure the distribution of potable water during emergency situations. Subrecipient shall remove existing bridge pilings, install sheet piling for bridge abutments, install a concrete bridge and shall complete all associated appurtenances. This Activity shall benefit two hundred and thirty-four (234) persons. Of these persons, one hundred eighteen (118), or fifty and fourth-three hundredths percent (50.43%), are of low to moderate income. This Activity will meet the Urgent Need National Objective. Improvements include One (1) Public Facility.

Environmental Assessment: UNDERWAY

None

Environmental



Grantee Activity Number:

Activity Title:

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

06/09/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status:

INF_HMID_UN_20-065-125-C436_WoodbranchVillage

Water Facilities

Under Way
Project Title:

Local Infrastructure Program

Projected End Date:

08/30/2022 Project Draw Block Date by HUD:

08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

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Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 249,958.00	\$ 249,958.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 249,958.00</u>	<u>\$ 249,958.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 249,958.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 1430	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of public facilities	Tota 1	al		
LMI%:				28.17



No

Organization carrying out Activity:

WOODBRANCH VILLAGE, CITY HALL

Proposed budgets for organizations carrying out Activity:

Responsible Organization

WOODBRANCH VILLAGE, CITY HALL

Organization Type

Local Government

Proposed Budget \$ 249,958.00

Location Description:

Construction shall take place at the following location. Wood Branch Village Water Treatment Facility - 58 Well Branch Blvd, 30.182653, -95.184903, One (1) Public Facility.

Activity Description:

Subrecipient will conduct water Infrastructure improvements to reduce the risk of electrical loss in emergency situations and ensure the ongoing operation of the water system and the continued distribution of potable water during periods of power outages. Subrecipient shall install a new generator and shall complete all associated appurtenances. These Activities shall benefit one thousand four hundred and thirty (1,430) persons. Of these persons, four hundred fifty-five (455), or thirty-one and eighty-two hundredths percent (31.82%), are of low to moderate income. This activity will meet the Urgent Need National Objective. Improvements include One (1) Public Facility.

Environmental Assessment: UNDERWAY

Environmental None



Grantee Activity Number: Activity Title:

INF_HMID_UN_20-065-126-C437_Dayton Flood and Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

06/05/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

08/31/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total	Dudgatu
TOLAI	Budget:

0		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 498,578.00	\$ 498,578.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 498,578.00</u>	<u>\$ 498,578.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 498,578.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 1360	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of Elevated Structures	То	tal		
# of Linear feet of Public Improvement	200)		
LMI%:				51.09



No

Organization carrying out Activity:

Dayton

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Dayton	Unknown	\$ 498,578.00

Location Description:

Construction shall take place in the following location. Luke Street - Luke Street, 30.042533, -94.871421, 200 LF.

Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall replace a section of drainage outfall by reshaping the outfall, providing a concrete lining to prevent further erosion, installing an energy dissipation structure to mitigate the high velocity of runoff due to the steep natural grades to the receiving stream, and shall complete all associated appurtenances. This Activity shall benefit one thousand three hundred sixty (1,360) persons. Of these persons, six hundred twenty (620), or forty-five and fifty-nine hundredths percent (45.59%), are of low to moderate income. This Activity will serve the Urgent Need National Objective. Improvements include 200 linear feet.

Environmental Assessment: UNDERWAY

Environmental None



Grantee Activity Number: Activity Title:

INF_HMID_UN_20-065-127-C438_Danbury Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

07/23/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

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National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status:

Under Way Project Title:

Local Infrastructure Program

Projected End Date:

08/30/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 107,775.00	\$ 107,775.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 107,775.00</u>	<u>\$ 107,775.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 107,775.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 55	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of Linear feet of Public Improvement		otal 25		
LMI%:				50.5



No

Organization carrying out Activity:

DANBURY, CITY OF

Proposed budgets for organizations carrying out Activity:

Responsible Organization

DANBURY, CITY OF

Organization Type

Local Government

Proposed Budget \$ 107,775.00

Location Description:

Construction shall take place at the following locations. Novak Road and Alley between Ave C and Ave D - Seventh Street to Novak Road, 29.232949, -95.346927, 665 LF. Alley between Ave A and Ave B - Between Avenue B and Avenue A to Eighth Street, 29.234776, -95.345885, 260 LF.

Activity Description:

Subrecipient will conduct sewer Infrastructure improvements to facilitate the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall rehabilitate sanitary sewer line, replace manholes and shall complete all associated appurtenances. Novak - This Activity shall benefit forty-eight (48) persons. Of these persons, twenty-four (24), or fifty percent (50.00%), are of low to moderate income. This Activity will meet the Urgent Need National Objective. Avenue A & B Alley - This Activity shall benefit seven (7) persons. Of these persons, two (2), or twenty-eight and fifty-seven hundredths percent (28.57%), are of low to moderate income. This Activity will meet the Urgent Need National Objective. Improvements 925 linear feet.

Environmental Assessment: UNDERWAY

None

Environmental



Grantee Activity	Number:
Activity Title:	

INF_HMID_UN_20-065-129-C440_Portland Flood and Drainage

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

07/06/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 08/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 2,540,072.00	\$ 2,540,072.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 2,540,072.00</u>	<u>\$ 2,540,072.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 2,540,072.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 2160	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of Elevated Structures	То	tal		
# of Linear feet of Public Improvement	620	00		
LMI%:				41.85



No

Organization carrying out Activity:

PORTLAND, CITY OF

Proposed budgets for organizations carrying out Activity:

Responsible Organization	
PORTLAND, CITY OF	

Organization Type

Local Government

Proposed Budget \$ 2,540,072.00

Location Description:

Construction shall take place in the following location. Hunt Airport Outfall - 1 mile east of Intersection FM 893 and Midway Road, 27.88649, -97.35472, 6,200 LF.

Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall replace concrete box culverts and construct a ditch with associated pavement repair and shall complete all associated appurtenances. This Activity shall benefit two thousand one hundred sixty (2,160) persons. Of these persons, five hundred sixty-five (565), or twenty-six and sixteen hundredths percent (26.16%), are of low to moderate income. This Activity will meet the Urgent Need National Objective. Improvements include 6,200 linear feet.

Environmental Assessment: UNDERWAY

Environmental None

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



Grantee Activity Number: Activity Title:

INF_HMID_UN_20-065-130-C441_Manvel_SF Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

06/17/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title:

Local Infrastructure Program

Projected End Date: 08/31/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total	Budget:
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J		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 38,250.00	\$ 38,250.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 38,250.00</u>	<u>\$ 38,250.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 38,250.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 6690	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of public facilities	To 1	al		
LMI%:				31.76



No

Organization carrying out Activity:

MANVEL, CITY OF

Proposed budgets for organizations carrying out Activity:

Responsible Organization	
MANVEL, CITY OF	

Organization Type

Local Government

Proposed Budget \$ 38,250.00

Location Description:

Construction shall take place in the following location. City Wastewater Treatment Plant - 7309 Corporate Dr. 29.473440, - 95.367897, One (1) Public Facility.

Activity Description:

Subrecipient will conduct sewer and water Infrastructure improvements to facilitate the proper functioning of critical wastewatersystem components to reduce the impact of sewage contamination and backflow and ensure that potable water is available to the community in emergency situations. Subrecipient shall add a Supervisory Control and Data Acquisition (SCADA) system with remote terminals, install lightning protection, and shall complete all associated appurtenances. This Activity shall benefit six thousand six hundred ninety (6,690) persons. Of these persons, two thousand one hundred seventy-five (2,175), or thirty-two and fifty-one hundredths percent (32.51%), are of low to moderate income. This Activity meets the Urgent Need National Objective. Improvements include One (1) Public Facility.

Environmental Assessment: UNDERWAY

Environmental None



INF_HMID_UN_20-065-130-C441_Manvel_WF

Activity Title:

Water Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

06/17/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 08/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total Budget: Total Budget Most Impacted and Distressed Budget **Grant Number** B-17-DM-48-0001 \$284,464.00 \$284,464.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00 Total: \$ 284,464.00 \$ 284,464.00 Other Funds: \$ 0.00 Total: \$284,464.00

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 6690	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of public facilities	То 3	tal		
LMI%:				31.76



No

Organization carrying out Activity:

MANVEL, CITY OF

Proposed budgets for organizations carrying out Activity:

Responsible Organization MANVEL, CITY OF

Organization Type

Proposed Budget

Local Government

\$284,464.00

Location Description:

Construction shall take place in the following locations. Water Treatment Plant - 7157 ½ School Road, 29.469532, -95.352289, One (1) Public Facility. Lakeland Lift Station - 6655 ½ Charlotte Street, 29.479276, -95.362502, One (1) Public Facility. Lewis Lane Lift Station - 7380 Lewis Lane, 29.4695399, -95.35445, One (1) Public Facility.

Activity Description:

Subrecipient will conduct sewer and water Infrastructure improvements to facilitate the proper functioning of critical wastewatersystem components to reduce the impact of sewage contamination and backflow and ensure that potable water is available to the community in emergency situations. Subrecipient shall add a Supervisory Control and Data Acquisition (SCADA) system with remote terminals, install lightning protection and back-up generators and shall complete all associated appurtenances. These Activities shall benefit six thousand six hundred ninety (6,690) persons. Of these persons, two thousand one hundred seventy-five (2,175), or thirty-two and fifty-one hundredths percent (32.51%), are of low to moderate income. These Activities meet the Urgent Need National Objective. Improvements include Three (3) Public Facilities.

Environmental Assessment: UNDERWAY

None

Environmental

485



Grantee Activity	Number:
Activity Title:	

INF_HMID_UN_20-065-131-C442_Simonton Flood and Drainage

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

07/14/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

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National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 08/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 516,432.00	\$ 516,432.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 516,432.00</u>	<u>\$ 516,432.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 516,432.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 880	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of Elevated Structures	То	tal		
# of Linear feet of Public Improvement	156	522		
LMI%:				25.98



No

Organization carrying out Activity:

Simonton, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Simonton, City of

Organization Type

Local Government

Proposed Budget \$ 516,432.00

Location Description:

Construction shall take place in the following locations. Pony Lane - Custer Rd. to Cheyenne Rd. 29.700351, -95.999819, 747 LF. Pony Lane - Calvary Rd. to Custer Rd. 29.699115, -95.999717, 652 LF. Pony Lane - Tejas Rd. to ½ block past Indian Rd. 29.696998, -95.999698, 1,167 LF. Pony Lane - Stirrup Rd. to Canyon Rd. 29.694156, -95.999687, 864 LF. Pony Lane - Stirrup Rd. to appox. 260 LF South, 29.692495, -95.999671, 1,471 LF. Pony Lane - Maverick Rd. to approx. 230 LF south of Commanche Rd. 29.690205, -95.999321, 2,149 LF. Maverick Rd. - Pony to approx. 408 LF West, 29.692266, -95.998951, 854 LF. Surrey - Ft. Bend Dr. to approx. 400 LF South, 29.689904, -96.002069, 789 LF. Lariat Rd. - Wagon Rd. to Broncho Rd. 29.680452, -95.995932, 1,469 LF. Broncho Rd. - Hackamore Rd. to approx. 450 LF east of Wrangler Rd. 29.675727, - 96.018409, 4,756 LF. Sagebrush Rd. - E. Longhorn Rd. to Lariat Rd. 29.681247, -95.997975, 704 LF.

Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall replace storm sewer culverts, regrade roadside ditches with associated pavement repair, and shall complete all associated appurtenances. These Activities shall benefit eight hundred eighty (880) persons. Of these persons, one hundred fifty-five (155), or seventeen and sixty-one hundredths percent (17.61%), are of low to moderate income. This project meets the Urgent Need National Objective. Improvements include 15,622 linear feet.

Environmental Assessment: UNDERWAY

Environmental

None



INF_HMID_UN_20-065-133-C445_CorpusChristi

Activity Title:

Flood and Drainage

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

06/16/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 08/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 7,234,755.00	\$ 7,234,755.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 7,234,755.00</u>	<u>\$ 7,234,755.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 7,234,755.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 309365	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of Elevated Structures	Tot	al		
LMI%:				40.14



No

Organization carrying out Activity:

CORPUS CHRISTI, CITY OF

Proposed budgets for organizations carrying out Activity:

Responsible Organization CORPUS CHRISTI, CITY OF Organization Type

Local Government

Proposed Budget \$ 7,234,755.00

Location Description:

Construction shall take place at the following location. Airport Tributary Detention Pond - La Volla Creek to South of Holly Rd, 27.7321, -97.4561, One (1) Public Facility.

Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall construct a regional detention pond through the excavation of existing soils, create a control structure and a grade control structure and shall complete all associated appurtenances. This Activity shall benefit three hundred nine thousand three hundred sixty-five (309,365) persons. Of these persons, one hundred thirty thousand six hundred thirty (130,630), or forty-two and two tenths percent (42.2%), are of low to moderate income. This Activity will meet the Urgent Need National Objective. Improvements include One (1) Public Facility.

Environmental Assessment: UNDERWAY

Environmental None



INF_HMID_UN_20-065-134-C451_Friendswood

Activity Title:

Flood and Drainage

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

06/23/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 09/29/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

i olai Duagoli		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 2,691,517.00	\$ 2,691,517.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 2,691,517.00</u>	<u>\$ 2,691,517.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 2,691,517.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 11740	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of Elevated Structures	То	tal		
LMI%:				4.37



No

Organization carrying out Activity:

Friendswood

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Friendswood	Unknown	\$ 2,691,517.00

Location Description:

Construction shall take place at the following locations. Deepwood Flood Control Project - Clear Creek near Lift Station 2, 29.5204, -95.1849, One (1) Public Facility. Utility Relocation - Clear Creek at the back of Dave Brown Memorial Park, 29.504, - 95.1673, One (1) Public Facility.

Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall construct a flood control shelving project to add in-line detention capacity to the creek, including hydro-mulching, excavation and install three new pipelines to be buried under the creek and demolish existing pipe rack bridge and shall complete all associated appurtenances. Deepwood - This Activity shall benefit one thousand six hundred ninety (1,690) persons. Of these persons, four hundred forty (440), or twenty-six and four hundredths percent (26.04%), are of low to moderate income. This Activity will meet the Urgent Need National Objective. Utility - This Activity shall benefit ten thousand fifty (10,050) persons. Of these persons, five hundred fifteen (515), or five and twelve hundredths percent (5.12%), are of low to moderate income. This Activity will meet the Urgent Need National Objective. Improvements include Two (2) Public Facilities.

Environmental Assessment: UNDERWAY

Environmental

None





Grantee Activity Number:

Activity Title:

Activity Type:

Acquisition - general **Project Number:** 0006 **Projected Start Date:** 07/14/2020 **Project Draw Block by HUD:** Not Blocked

Activity Draw Block by HUD: Not Blocked

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

INF_HMID_UN_20-065-136-C491_MontgomeryCounty_ACQ Buyout Program

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 08/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

U		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,017,472.38	\$ 1,017,472.38
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 1,017,472.38</u>	<u>\$ 1,017,472.38</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,017,472.38	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# Owner Households	7			0.00
# of Households	7			0.00
# of Permanent Jobs Created				0.0
Proposed Accomplishments	Tot	tal		



# of Singlefamily Units	7
# of Multifamily Units	
# of Housing Units	7
Total acquisition compensation to owners	
# of Parcels acquired voluntarily	
# of Parcels acquired by admin settlement	
# of Parcels acquired by condemnation	
# of buildings (non-residential)	
# of Properties	7

No

Organization carrying out Activity:

Montgomery County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Montgomery County

Location Description:

Activities shall take place in Montgomery County.

Activity Description:

Subrecipient will conduct drainage and acquisition Infrastructure improvements that target homes that are the most vulnerable to flooding to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient will provide an Acquisition program for approximately seven (7) residential properties affected by Hurricane Harvey. Assistance will be provided to residential property owners who are located in a floodway or reside in a repetitive flood area and who agree to relocate to outside the floodway or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental

None

Organization Type Local Government

Activity is being carried out through:

Proposed Budget \$ 1,017,472.38



Grantee Activity Number:

Activity Title:

Activity Type:

Housing incentives to encourage resettlement

Project Number:

0006

Projected Start Date:

07/14/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

INF_HMID_UN_20-065-136-C491_MontgomeryCounty_HI Buyout Program - Housing Incentives

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 08/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD:

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 245,000.00	\$ 245,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 245,000.00</u>	<u>\$ 245,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 245,000.00	

Benefit Report Type:

NA



No

Organization carrying out Activity:

Montgomery County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Montgomery County

Organization Type Local Government Proposed Budget \$ 245,000.00

Location Description:

Activities shall take place in Montgomery County.

Activity Description:

Subrecipient will conduct drainage and acquisition Infrastructure improvements that target homes that are the most vulnerable to flooding to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient will provide an Acquisition program for approximately seven (7) residential properties affected by Hurricane Harvey. Assistance will be provided to residential property owners who are located in a floodway or reside in a repetitive flood area and who agree to relocate to outside the floodway or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



Grantee Activity Number:

Activity Title:

Activity Type:

Relocation payments and assistance

Project Number:

0006

Projected Start Date:

07/14/2020

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

INF_HMID_UN_20-065-136-C491_MontgomeryCounty_RA Buyout Program - Relocation Assistance

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 08/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

•		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 35,000.00	\$ 35,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 35,000.00</u>	<u>\$ 35,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 35,000.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	7			0.00
# of Households	7			0.00



No

Organization carrying out Activity:

Montgomery County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Montgomery County

Organization Type Local Government Proposed Budget \$ 35,000.00

Location Description:

Activities shall take place in Montgomery County.

Activity Description:

Subrecipient will conduct drainage and acquisition Infrastructure improvements that target homes that are the most vulnerable to flooding to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient will provide an Acquisition program for approximately seven (7) residential properties affected by Hurricane Harvey. Assistance will be provided to residential property owners who are located in a floodway or reside in a repetitive flood area and who agree to relocate to outside the floodway or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



INF_HMID_UN_20-065-140-C594_Orange_F&D

Activity Title:

Flood and Drainage

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

09/13/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 09/28/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget: Total Budget Most Impacted and Distressed Budget **Grant Number** B-17-DM-48-0001 \$253,000.00 \$253,000.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00 Total: \$ 253,000.00 \$ 253,000.00 Other Funds: \$ 0.00 Total: \$253,000.00

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 1015	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of Elevated Structures	То	otal		
LMI%:				69.19



No

Organization carrying out Activity:

Orange

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Orange	Unknown	\$ 253,000.00

Location Description:

Construction shall take place at the following location. Orangefield Road (FM 105) - Approx. 260 LF East of 42rd Street, 30.082955, -93.788642, One (1) Public Facility.

Activity Description:

Subrecipient will conduct drainage and public facility infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding, and ensure emergency vehicles are available during emergency situations. Subrecipient shall replace storm sewer culverts, widen and concrete line ditches, and shall complete all associated appurtenances. This Activity shall benefit one thousand fifteen (1,015) persons. Of these persons, four hundred seventy (470), or forty-six and thirty-one hundredths percent (46.31%), are of low to moderate income. This Activity meets the Urgent Need National Objective. Improvements include One (1) Public Facility.

Environmental Assessment: UNDERWAY

Environmental None



Grantee Activity Number: Activity Title:	INF_SMID_LMI_20-065-002-B964_Moulton Flood and Drainage Facilities		
	Activity Statuce		
Activity Type:	Activity Status:		
Rehabilitation/reconstruction of a public improve	ement Under Way		
Project Number:	Project Title:		
0006	Local Infrastructure Program		
Projected Start Date:	Projected End Date:		
11/06/2019	10/31/2021		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked	08/18/2024 by Denise Hall		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked	08/18/2024 by Denise Hall		
Block Drawdown By Grantee:			
Not Blocked			
National Objective:			

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 263,295.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 263,295.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 263,295.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	869		453	52.13
Proposed Accomplishments	I	Fotal		
# of Linear feet of Public Improvement	9	950		
LMI%:				43.69



No

Organization carrying out Activity:

Moulton, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Moulton, City of

Organization Type

Proposed Budget \$ 263,295.00

Local Government

Location Description:

Construction shall take place on Cockrill Street from Hackberry Street to Lancaster Street on the west side of the city. Cockrill Street - From Hackberry Street to Lancaster Street, 29.57330, -97.14821.

Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall install concrete lining on existing bar ditches, add new culverts along the roadway and driveway intersections, add a surface course pavement topping on Cockrill Street to restore the street to pre-construction condition, and complete associated appurtenances. These Activities shall benefit eight hundred sixty-nine (869) persons. Of these persons, four hundred fifty-three (453), or fifty-two and thirteen hundredths percent (52.13%), are of low to moderate income. Improvements include 950 linear feet.

Environmental Assessment: UNDERWAY

Environmental None



Grantee Activity Number: Activity Title:

INF_SMID_LMI_20-065-011-C032_EagleLake Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

12/02/2019

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 11/30/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 220,089.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 220,089.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 220,089.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 3610	Low	Mod 1965	Low/Mod% 54.43
Proposed Accomplishments # of public facilities	T 0 38	otal 3		
LMI%:				44.02



No

Organization carrying out Activity:

Eagle Lake, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Eagle Lake, City of

Organization Type

Proposed Budget \$ 220,089.00

Local Government

Location Description:

Construction shall take place at the following locations. Site 1 - Approximately 200 feet SE from the corner of W. Main Street and Austin Road, 29.594281, -96.34025. Site 2 - Approximately 435 feet SE from the corner of W. Main Street and Austin Road, 29.593838, -96.339776. Site 3 - Approximately 590 feet SE from the corner of W. Main Street and Austin Road, 29.593838, -96.339776. Site 3 - Approximately 590 feet SE from the corner of W. Main Street and Austin Road, 29.593838, -96.339776. Site 4 - Approximately 115 feet SW of W.A. Street, between 509 W.A. Street and 511 W.A. Street, 29.591669, -96.339898. Site 5 - Approximately 150 feet WSW of the corner of W.A. Street and Hubbards Ferry Road, 29.591222, -96.339444. Site 6 - At the end of 415 W.A. Street, 29.590711, -96.338734. Site 7 - At the end of 315 W.A. Street, 29.590092, -96.338078. Site 8 - This site is within the Eagle Lake Golf Course, 29.590311, -96.339169. Site 9 - This site is within the Eagle Lake Golf Course, 29.58081, -96.338706. Site 10 - This site is within the Eagle Lake Golf Course, 29.58645, -96.339126. Site 11 - This site is within the Eagle Lake Golf Course, 29.587487, -96.339302. Site 12 - This site is within the Eagle Lake Golf Course, 29.586923, -96.338152. Site 13 - This site is within the Eagle

Lake Golf Course, 29.586553, -96.337526. Site 14 - Corner of Golf Course Road and Boothe Drive, 29.586408, -96.337422. Site 15 - At the end of 600 Partridge Lane, 29.586184, -96.339086. Site 16 - 601 S. McCarty Avenue, 29.58569, -96.338325. Site 17 - Approximately 250 feet SE of the Golf Course Road and S. McCarty Avenue intersection, 29.585976, -96.336721. Site 18 - This site is by Eagle Lake Park on an unnamed street,

29.585697, -96.336275. Site 19 - This site is by Eagle Lake Park on an unnamed street, 29.585844, -96.336084. Site 20 - This site is by Eagle Lake Park by an unnamed street, 29.585671, -96.335981. Site 21 -

This site is by Eagle Lake Park by an unnamed street, 29.585588, -96.336147. Site 22 - This site is approximately 75 feet NW of the intersection of S. Lake Avenue and E.D. Street, 29.585231, -96.334994. Site 23 - Intersection of S. Lake Avenue and E.D. Street, 29.585208, -96.334799. Site 24 - Corner of 1st Street and E.C. Street, 29.585184, -96.333721. Site 25 - Approximately 40 feet WSW of where S. Lake Avenue ends,

29.584885, -96.335264. Site 26 - Approximately 90 feet SSW of where S. Lake Avenue ends, 29.584714, -96.335292. Site 27 - Approximately 100 feet South of where S. Lake Avenue ends, 29.584646, -96.335065.

Site 28 - Approximately 175 feet SSW of where S. Lake Avenue ends, 29.584443, -96.335307. Site 29 - Corner of 1st Street and E.D. Street, 29.584727, -96.334268. Site 30 - Located at the dead end of 1st Street, 29.58423, -96.334873. Site 31 - Corner of 2nd Street and E.D. Street, 29.584221, -96.333735. Site 32 - Approximately 35 feet WSW of where 2nd Street dead-ends, 29.583742, -96.3343. Site 33 - Approximately 40 feet north of the 3rd Street and E.D. Street intersection, 29.583724, -96.333099. Site 34 - Approximately 35 feet WNW of the 3rd Street and E.D. Street intersection, 29.583619, -96.333232. Site 35 - Approximately 60 feet NNW of the 3rd Street and East E Street intersection, 29.583732. Site 36 - Corner of 4th Street and E.D. Street, 29.583126, -96.332587. Site 37 - Corner of 4th Street and East E Street, 29.582685, -96.333161. Site 38 - On East E Street approximately 65 feet NNW of 7th Street, 29.581425, -96.331418.

Activity Description:

Subrecipient will conduct sewer Infrastructure improvements to facilitate the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall rehabilitate or replace brick manholes to include cover, frame, chimney, and barrel rehabilitation and complete associated appurtenances through reconstruction techniques that shall depend on the severity of the damage. In addition, improvements may include raising manhole rim elevation, installing stormwater-exclusion devices, and completing associated appurtenances. These Activities shall benefit three thousand six hundred ten (3,610) persons. Of these persons, one thousand nine hundred sixty-five (1,965), or fifty-four and forty-three hundredths percent (54.43%), are of low to moderate income. Improvements include thirty-eight (38) public facilities.

Environmental Assessment: UNDERWAY



Environmental	None
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Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



Grantee Activity Number: Activity Title:	INF_SMID_LMI_20-065-012-C039_Goliad Street Improvements		
Activity Type:	Activity Status:		
Construction/reconstruction of streets	Under Way		
Project Number:	Project Title:		
0006	Local Infrastructure Program		
Projected Start Date:	Projected End Date:		
11/04/2019	10/31/2021		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked	08/18/2024 by Denise Hall		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked	08/18/2024 by Denise Hall		
Block Drawdown By Grantee:			
Not Blocked			
National Objective:			
Low/Mod: Benefit to low- and moderate-in	come persons/families		

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 477,108.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 477,108.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 477,108.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	52		30	57.69
Proposed Accomplishments	То	tal		
# of Linear feet of Public Improvement	16			
LMI%:				65.64



No

Organization carrying out Activity:

Goliad, City Of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Goliad, City Of

Organization Type

Local Government

Proposed Budget \$ 477,108.00

Location Description:

Construction shall take place at the following locations: East Franklin Street - Temple Street west to Duvall Street, 28.667071, - 97.385568. South Duvall Street - East Franklin Street north to Hwy 59, (East Pearl Street), 28.667560, -97.387381.

Activity Description:

Subrecipient will conduct street Infrastructure improvements to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall reconstruct the driving surface, sub-grade, and road base by excavating, salvaging, and reclaiming materials and applying concrete stabilizer, base materials, HMAC, and seal coating along East Franklin Street and South Duvall Street; excavate, regrade, and reshape adjacent drainage channel improvements and driveway approaches along South Franklin and Duvall Streets; reconstruct adjacent RCP drainage culverts; install concrete headwall, safety end treatment, and guard fencing on water crossing; and complete associated appurtenances. These Activities shall benefit fifty-two (52) persons. Of these persons, thirty (30), or fifty-seven and sixty-nine hundredths percent (57.69%), are of low to moderate income. Improvements include 1630 linear feet.

Environmental Assessment: UNDERWAY

Environmental

None



INF_SMID_LMI_20-065-015-C054_NewWaverly

Activity Title:

Flood and Drainage Facilities

Activity Type: Rehabilitation/reconstruction of a public improvement Project Number: 0006 Projected Start Date: 12/08/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 11/30/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

National Objective: Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 169,783.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 169,783.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 169,783.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 1335	Low	Mod 875	Low/Mod% 65.54
Proposed Accomplishments # of Linear feet of Public Improvement	To 175			
LMI%:				35.51



No

Organization carrying out Activity:

New Waverly

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
New Waverly	Unknown	\$ 169,783.00

Location Description:

Construction shall take place at the following locations on the north side of Longstreet Road. Longstreet Road - Corner of Longstreet Road and FM 1375 along the Northside of Longstreet Road, 30.536723, -95.489328. North East of Longstreet Road - Northeast of Longstreet Road through a pasture, 30.537887, -95.486635.

Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete associated appurtenances. These Activities shall benefit one thousand three hundred thirty-five (1,335) persons. Of these persons, eight hundred seventy-five (875), or sixty-five and fifty-four hundredths percent (65.54%), are of low to moderate income. Improvements include 1,750 linear feet.

Environmental Assessment: UNDERWAY

Environmental None

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



INF_SMID_LMI_20-065-016-C056_BeeCounty_SF

Activity Title:

Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number: 0006 Projected Start Date: 12/10/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee:

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 11/29/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Not Blocked
National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 61,172.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 61,172.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 61,172.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 469	Low	Mod 246	Low/Mod% 52.45
Proposed Accomplishments # of public facilities	To 1	tal		
LMI%:				35.43



No

Organization carrying out Activity:

Bee, County of

Proposed budgets for organizations carrying out Activity:

Responsible	Organization
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Bee, County of

Organization Type

Local Government

Proposed Budget \$ 61,172.00

Location Description:

Construction shall take place at Pettus MUD, Wastewater Treatment Plant, End of Pns-A street, Pettus, TX 78146, 28.609245, - 97.804835.

Activity Description:

Subrecipient will conduct sewer and water Infrastructure improvements to reduce the risk of electrical loss in emergency situations and ensure the ongoing operation of the sewer collection system and the distribution of potable water during periods of power outages. Subrecipient shall install a new 80 KW generator and complete associated appurtenances. These Activities shall benefit four hundred sixty-nine (469) persons. Of these persons, two hundred forty-six (246), or fifty-two and forty-five hundredths percent (52.45%), are of low to moderate income. Improvement includes one (1) public facility.

Environmental Assessment: UNDERWAY

None

Environmental

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



INF_SMID_LMI_20-065-016-C056_BeeCounty_WF

Activity Status:

Under Way

11/29/2021

Project Title:

Local Infrastructure Program

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Projected End Date:

08/18/2024 by Denise Hall

08/18/2024 by Denise Hall

Activity Title:

Water Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number: 0006 Projected Start Date: 12/10/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget: Grant Number Total Budget Most Impacted and Distressed Budget B-17-DM-48-0001 \$ 39,473.00 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00 Total: \$ 39,473.00 \$ 0.00 Other Funds: \$ 0.00 Total: \$ 39,473.00

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 469	Low	Mod 246	Low/Mod% 52.45
Proposed Accomplishments # of public facilities	To 1	tal		
LMI%:				35.43



No

Organization carrying out Activity:

Bee, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Bee, County of

Organization Type

Local Government

Proposed Budget \$ 39,473.00

Location Description:

Construction shall take place at the Pettus MUD Water Treatment Plant. Pettus MUD Water Treatment Plant - 10658 Highway 181 N, Pettus, TX 78146, 28.625639, -97.802527.

Activity Description:

Subrecipient will conduct sewer and water Infrastructure improvements to reduce the risk of electrical loss in emergency situations and ensure the ongoing operation of the sewer collection system and the distribution of potable water during periods of power outages. Subrecipient shall install new 60 KW generator and complete associated appurtenances. These Activities shall benefit four hundred sixty-nine (469) persons. Of these persons, two hundred forty-six (246), or fifty-two and forty-five hundredths percent (52.45%), are of low to moderate income. Improvement includes one (1) public facility.

Environmental Assessment: UNDERWAY





INF_SMID_LMI_20-065-019-C065_PrairieView

Activity Status:

Local Infrastructure Program

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Projected End Date:

08/18/2024 by Denise Hall

08/18/2024 by Denise Hall

Under Way Project Title:

11/30/2021

Activity Title:

Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number: 0006 Projected Start Date: 11/14/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

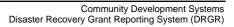
National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 742,016.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 742,016.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 742,016.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 1790	Low	Mod 1360	Low/Mod% 75.98
Proposed Accomplishments # of Linear feet of Public Improvement		Total 14830		
# of public facilities	31	50		
LMI%:				56.92





No

Organization carrying out Activity:

City of Prairie View

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Prairie View

Organization Type

Local Government

Proposed Budget \$ 742,016.00

Location Description:

Construction shall take place at the following locations throughout the Rosewood neighborhood. Site 1 - Old Houston Hwy from Rosewood Dr. to east, 30.068467, -95.977873. Site 2 - Rosewood Drive from Old Houston Hwy to Blossom Road, 30.066073, -95.979358. Site 3 - East property line from Old Houston Hwy to Blossom Road, 30.065221, -95.976444. Site 4 - Alleyway from Rosewood Drive to the dead end, 30.068501, -95.980201. Site 5 - Lily Street from Rosewood Drive to dead end, 30.068509, -95.980399. Site 6 - Ezkiel Smith Street from dead end to dead end, 30.0668, -95.979353. Site 7 - Sharon Street from dead end to dead end, 30.06553, -95.97934. Site 8 - Fernwood Street from dead end to dead end, 30.064271, -95.979315. Site 9 - Azalea Street from dead end to dead end, 30.063073, -95.979295. Manholes - Old Houston Street – 4 manholes, Rosewood Drive – 6 manholes, East Property Line – 5 manholes, Alleyway – 1 manhole, Lily Street – 2 manholes, Ezkiel Smith Street – 3 manholes, Sharon Street – 3 manholes, Azalea Street – 4 manholes. 31 Public Facilities.

Activity Description:

Subrecipient will conduct sewer Infrastructure improvements to facilitate the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall rehabilitate the existing sewer system by removing and replacing existing sewage lines, installing new manholes, providing service reconnections, and completing associated appurtenances. These Activities shall benefit one thousand seven hundred ninety (1,790) persons. Of these persons, one thousand three hundred sixty (1,360), or seventy-five and ninety-eight percent (75.98%), are of low to moderate income. Improvements includes 14,830 linear feet. 31 Public Facilities.

Environmental Assessment: UNDERWAY

None

Environmental



INF_SMID_LMI_20-065-020-C066_CaldwellCounty

Activity Title:

Flood and Drainage Facilities

Activity Type: Rehabilitation/reconstruction of a public improvement **Project Number:** 0006 **Projected Start Date:** 11/22/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked **Block Drawdown By Grantee:** Not Blocked

Activity Status: Under Way **Project Title:** Local Infrastructure Program **Projected End Date:** 11/30/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,458,279.69	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 1,458,279.69</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,458,279.69	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 26405	Low	Mod 16020	Low/Mod% 60.67
Proposed Accomplishments # of Elevated Structures	Tot	al		
# of Linear feet of Public Improvement	1200			
LMI%:				54.91



No

Organization carrying out Activity:

Caldwell, County of

Proposed budgets for organizations carrying out Activity:

Responsible	Organization
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Caldwell, County of

Organization Type

Local Government

Proposed Budget \$ 1,458,279.69

Location Description:

Construction shall take place at the following locations at the San Marcos River Watershed and Plum Creek Watershed areas that run from Northwest to the Southeast toward the San Marcos River within Caldwell County. Black Ankle Road - Dry Branch, 29.86077, -97.74114. Biggs Road - West Fork Plum Creek, 29.70025, -97.61128. Political Road - Dickerson Creek, 29.768548, -97.784617. Witter Road - Jerry Creek, 29.90293, -97.622822.

Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall replace culverts and headwalls; conduct channel improvements, roadway reconstruction, and guardrail reconstruction; and complete associated appurtenances. These Activities shall benefit twenty-six thousand four hundred five (26,405) persons. Of these persons, sixteen thousand twenty (16,020), or sixty and sixty-seven percent (60.67%), are of low to moderate income. Improvements include 1200 linear feet.

Environmental Assessment: UNDERWAY



Grantee Activity Number: Activity Title:

INF_SMID_LMI_20-065-023-C082_Ganado Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

12/11/2019

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 11/30/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 418,493.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 418,493.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 418,493.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 1755	Low	Mod 965	Low/Mod% 54.99
Proposed Accomplishments # of public facilities	To 4	tal		
LMI%:				38.31



No

Organization carrying out Activity:

City of Ganado Inc

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Ganado Inc

Organization Type

Proposed Budget \$ 0.00

Local Government

Location Description:

Construction shall take place at the locations listed below. City Wastewater Treatment Plant - 400 Baker Street, 29.028457, -96.512385. Ash Drive Lift Station - 514 Ash Drive, 29.033167, -96.512392. York Street Lift Station - York Street at Oberg and Brown Streets, 29.046069, -96.507683. 3rd Street Lift Station - 1513 S. 3rd Street, 29.030392, -96.505753.

Activity Description:

Subrecipient will conduct sewer Infrastructure improvements to facilitate the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow during periods of electrical power loss in emergency situations. Subrecipient shall rehabilitate existing lift stations, install permanently mounted power generators, and complete associated appurtenances. These Activities shall benefit one thousand seven hundred fifty-five (1,755) persons. Of these persons, nine hundred sixty-five (965), or fifty-four and ninety-nine hundredths percent (54.99%), are of low to moderate income. Improvements include four (4) public facilities.

Environmental Assessment: UNDERWAY

None

Environmental



Grantee Activity Number: Activity Title:	INF_SMID_LMI_20-065-030-C097_Columbus Flood and Drainage Facilities			
Activity Type:	Activity Status:			
Rehabilitation/reconstruction of a public improve	-			
Project Number:	Project Title:			
0006	Local Infrastructure Program			
Projected Start Date:	Projected End Date:			
11/20/2019	11/30/2021			
Project Draw Block by HUD:	Project Draw Block Date by HUD:			
Not Blocked	08/18/2024 by Denise Hall			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:			
Not Blocked	08/18/2024 by Denise Hall			
Block Drawdown By Grantee:				
Not Blocked				
National Objective:				

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 310,663.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 310,663.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 310,663.00	

Benefit Report Type:

Proposed Accomplishments	Total
# of Linear feet of Public Improvement	1840
LMI%:	51.45



No

Organization carrying out Activity:

Columbus, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Columbus, City of

Organization Type

Proposed Budget

Local Government

\$ 310,663.00

Location Description:

Construction shall take place at the following locations within the city. Rampart Street - Crockett Street to Malleck Street, 29.709082, -96.549551. Dewees Street - Rampart Street to Back Street, 29.709744, -96.548875. Preston Street - Rampart Street to 250ft East of Rampart Street, 29.708557, -96.549195.

Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall install a new storm sewer that will tie into an existing storm sewer. Subrecipient shall construct multiple inlets, install a junction box, and complete associated appurtenances. These Activities shall benefit forty-two (42) persons. Of these persons, thirty-five (35), or eighty-three and thirty-three hundredths percent (83.33%), are of low to moderate income. Improvements include 1840 linear feet.

Environmental Assessment: UNDERWAY



Grantee Activity Number: Activity Title:

INF_SMID_LMI_20-065-032-C109_Edna Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

01/06/2020

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 01/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 730,897.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 730,897.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 730,897.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 195	Low	Mod 143	Low/Mod% 73.33
Proposed Accomplishments # of Linear feet of Public Improvement # of public facilities		Total 4975 9		
LMI%:				44.91



No

Organization carrying out Activity:

Edna, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Edna, City of

Organization Type Local Government Proposed Budget \$ 730,897.00

Location Description:

Construction shall take place at the following locations within the City of Edna. Roosevelt Street - Cedar Street to End of Street, 28.987446, -96.642792. Roosevelt Street Manhole Rehabilitation - Intersection of Roosevelt Street and Cedar Street, 28.986571, -96.641788. Peabody Street - Cedar Street to End of Street, 28.986368, -96.643341. Peabody Street Manhole Rehabilitation - Intersection of Peabody Street and Cedar Street, 28.985768, -96.642677. Williams Street - W. Ash Street to Sample Street 28.983529, -96.652783. Williams Street Manhole Rehabilitation - Intersection of Williams Street and Sample Street, 28.983825, -96.652297. Sample Street - Williams Street to N. East Street, 28.984411, -96.652053. Navidad Street (FM 822) - Buffalo Street to the Hwy 59 Access Road, 28.985151, -96.658916. Navidad Street (FM 822) Manhole Rehabilitation - Buffalo Street to the Hwy 59, Access Road 28.984478, -96.658465, 28.984826, -96.658689, 28.986096, -96.659543. S. Bryan Street - W. Hickory Street for 910 LF on S. Bryan Street, 28.970559, -96.657903. Washington Street - N. Kleas Street to Carver Street, 28.980599, -96.643178. Washington Street Manhole Rehabilitation - Intersection of Washington Street and N. Kleas Street, 28.980191, -96.643588. Intersection of Washington, Street and Carver Street, 28.980989, -96.64258.

Activity Description:

Subrecipient will conduct sewer Infrastructure improvements to facilitate the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall replace approximately 4,975 linear feet of PVC Sewer Line and 9 Manholes and complete associated appurtenances as needed. These Activities shall benefit one hundred ninety-five (195) persons. Of these persons, one hundred forty-three (143), or seventy-three and thirty-three hundredths percent (73.33%), are of low to moderate income. Improvements include nine (9) public facilities (manholes) and 4,975 linear feet.

None

Environmental



INF_SMID_LMI_20-065-033-C111_LaWard_SF

Activity Status:

Under Way

11/30/2021

Project Title:

Local Infrastructure Program

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Projected End Date:

08/18/2024 by Denise Hall

08/18/2024 by Denise Hall

Activity Title:

Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number: 0006 Projected Start Date: 12/08/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget: Grant Number Total Budget Most Impacted and Distressed Budget \$ 229,087.00 B-17-DM-48-0001 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00 \$ 229,087.00 Total: \$ 0.00 Other Funds: \$ 0.00 Total: \$229,087.00

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 190	Low	Mod 105	Low/Mod% 55.26
Proposed Accomplishments # of public facilities	To 4	tal		
LMI%:				33.33



No

Organization carrying out Activity:

Laward, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Laward, City of

Organization Type

Local Government

Proposed Budget \$ 229,087.00

Location Description:

Construction shall take place at City Wastewater, Treatment Plant Sam Houston Street, 28.845421, -96.461121. Sewer Lift Station #1, Intersection of Rio Grande and Palacios Street 28.844996, -96.461365. Sewer Lift Station #2 Intersection of SH 172 and W. Galveston Street 28.846013, -96.4644.95. Sewer Lift Station #3, Intersection of SH 172 and FM 616, 28.843282, -96.464566.

Activity Description:

Subrecipient will conduct sewer Infrastructure improvements and water Infrastructure improvements to ensure the city's facilities operate continuously during future storm events. Subrecipient shall furnish and install one (1) 100KW Permanent Generator and three (3) 35KW Permanent Generators, including all necessary components, and complete associated appurtenances. These Activities shall benefit one hundred ninety (190) persons. Of these persons, one hundred five (105), or fifty-five and twenty-six hundredths percent (55.26%), are of low to moderate income. Improvements include four (4) public facilities.

Environmental Assessment: UNDERWAY



INF_SMID_LMI_20-065-033-C111_LaWard_WF

Activity Status:

Under Way

11/30/2021

Project Title:

Local Infrastructure Program

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Projected End Date:

08/18/2024 by Denise Hall

08/18/2024 by Denise Hall

Activity Title:

Water Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number: 0006 Projected Start Date: 12/08/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

 Total Budget:
 Most Impacted and Distressed Budget

 Grant Number
 Total Budget
 Most Impacted and Distressed Budget

 B-17-DM-48-0001
 \$ 68,740.00
 \$ 0.00

 B-18-DP-48-0001
 \$ 0.00
 \$ 0.00

 Total:
 \$ 68,740.00
 \$ 0.00

 Other Funds:
 \$ 0.00
 \$ 0.00

\$68,740.00

Benefit Report Type:

Area Benefit (Census)

Total:

Proposed Beneficiaries # of Persons	Total 190	Low	Mod 105	Low/Mod% 55.26
Proposed Accomplishments # of public facilities	Tot 1	al		
LMI%:				33.33



No

Organization carrying out Activity:

Laward, City of

Proposed budgets for organizations carrying out Activity:

Responsible	Organization
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Laward, City of

Organization Type

Local Government

Proposed Budget \$ 68,740.00

Location Description:

Construction shall take place at City Water, Treatment Plant Intersection of SH 172 and Rio Grande Street, 28.844829, - 96.464161.

Activity Description:

Subrecipient will conduct sewer Infrastructure improvements and water Infrastructure improvements to ensure the city's facilities operate continuously during future storm events. Subrecipient shall furnish and install one (1) 100KW Permanent Generator, including all necessary components, and complete associated appurtenances. These Activities shall benefit one hundred ninety (190) persons. Of these persons, one hundred five (105), or fifty-five and twenty-six hundredths percent (55.26%), are of low to moderate income. Improvement includes one (1) public facility.

Environmental Assessment: UNDERWAY

None

Environmental

526



INF_SMID_LMI_20-065-035-C115_Wallis_PF **Grantee Activity Number: Activity Title: Public Facilities Activity Status:** Activity Type: Rehabilitation/reconstruction of public facilities Under Way **Project Number: Project Title:** 0006 Local Infrastructure Program **Projected End Date: Projected Start Date:** 11/30/2021 12/09/2019 **Project Draw Block by HUD: Project Draw Block Date by HUD:** Not Blocked 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: Activity Draw Block by HUD: Not Blocked 08/18/2024 by Denise Hall **Block Drawdown By Grantee:**

Total Budget: Grant Number Total Budget Most Impacted and Distressed Budget B-17-DM-48-0001 \$83,883.00 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00 Total: \$83,883.00 \$ 0.00 Other Funds: \$ 0.00 Total: \$83,883.00

Benefit Report Type:

Area Benefit (Census)

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Proposed Beneficiaries # of Persons	Total 1290	Low	Mod 797	Low/Mod% 61.78
Proposed Accomplishments # of public facilities	Tot 1	al		
LMI%:				59.05



No

Organization carrying out Activity:

Wallis

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Wallis	Unknown	\$ 83,883.00

Location Description:

Construction will take place at City of Wallis Fire Station, 6409 Guyler Street, 29.631894, -96.061688.

Activity Description:

Subrecipient will conduct sewer Infrastructure and public facility Infrastructure improvements to ensure the safety of the community and to facilitate the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall install a permanently mounted power generator at the City of Wallis Fire Station and complete associated appurtenances. This Activity shall benefit one thousand two hundred ninety (1,290) persons. Of these persons, seven hundred ninety-seven (797), or sixty-one and seventy-eight hundredths percent (61.78%), are of low to moderate income. Improvement includes one (1) public facility.

Environmental Assessment: UNDERWAY





Grantee Activity Number: Activity Title:

INF_SMID_LMI_20-065-035-C115_Wallis_SF Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

12/09/2019

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 11/30/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 343,719.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 343,719.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 343,719.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 1290	Low	Mod 979	Low/Mod% 75.89
Proposed Accomplishments # of public facilities	Тс 3	otal		
LMI%:				59.05



No

Organization carrying out Activity:

Wallis

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Wallis	Unknown	\$ 343,719.00

Location Description:

Construction will take place Marek Street, Lift Station, 7019 Marek Street, 29.639542, -96.065131. Janicek Street, Lift Station, Janicek Street and Westfront Street, 29.626635, -96.074044. City Wastewater Treatment Plant, 7222 Railroad Street, 29.636699, -96.075282.

Activity Description:

Subrecipient will conduct sewer Infrastructure and public facility Infrastructure improvements to ensure the safety of the community and to facilitate the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall install permanently mounted power generators at the City Wastewater Treatment Plant and at two lift station locations and complete associated appurtenances. These Activities shall benefit one thousand two hundred ninety (1,290) persons. Of these persons, seven hundred ninety-seven (797), or sixty-one and seventy-eight hundredths percent (61.78%), are of low to moderate income. Improvements include three (3) public facilities.

Environmental Assessment: UNDERWAY

None **Environmental**



INF_SMID_LMI_20-065-036-C116_Hallettsville

Activity Title:

Flood and Drainage Facilities

Activity Type: Rehabilitation/reconstruction of a public improvement Project Number: 0006 Projected Start Date: 02/10/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 279,939.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 279,939.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 279,939.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 69	Low	Mod 44	Low/Mod% 63.77
Proposed Accomplishments # of Linear feet of Public Improvement	Tot 106			
LMI%:				47.61





No

Organization carrying out Activity:

Hallettsville, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization	
Hallettsville, City of	

Organization Type

Local Government

Proposed Budget \$ 279,939.00

Location Description:

Construction shall take place at the following location. Dowling Street - E. Depot Street to Edna Street, 29.440404, -96.937941.

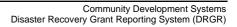
Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall regrade 1,060 LF of roadside ditches, install six (6) culvert crossings, and complete associated appurtenances. These activities shall benefit sixty-nine (69) persons. Of these persons, forty-four (44), or sixty-three and seventy-seven hundredths percent (63.77%), are of low to moderate income. Improvements include 1,060 linear feet.

Environmental Assessment: UNDERWAY

Environmental

None





INF_SMID_LMI_20-065-038-C119_Brookshire_F&D

Activity Title:

National Objective:

Flood and Drainage Facilities

Activity Type: Rehabilitation/reconstruction of a public improvement Project Number: 0006 Projected Start Date: 12/02/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 11/30/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

 Total Budget:
 Most Impacted and Distressed Budget

 B-17-DM-48-0001
 \$ 179,372.00
 \$ 0.00

 B-18-DP-48-0001
 \$ 0.00
 \$ 0.00

 Total:
 \$ 179,372.00

 Other Funds:
 \$ 0.00

 Total:
 \$ 179,372.00

Low/Mod: Benefit to low- and moderate-income persons/families

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries # of Persons	Total 4785	Low	Mod 3590	Low/Mod% 75.03
Proposed Accomplishments # of Linear feet of Public Improvement		Fotal 364		
LMI%:				65.41

\$ 0.00



No

Organization carrying out Activity:

Brookshire, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Brookshire, City of

Organization Type Local Government **Proposed Budget** \$ 179,372.00

Location Description:

Construction shall take place at the following locations. Fifth Street - Bains Street to Willow Springs Apartments, 29.785117, -95.957847. South Street Wingwall - Intersection of South Street and Maxwell Avenue, 29.782077, -95.947726. 1 Public Facility. South Street Wingwall - Intersection of South Street and Purdy Avenue, 29.782078, -95.948714. 1 Public Facility. South Street -Intersection of South Street and Gresham Street, 29.782067, -95.945331. 1 Public Facility. South Street - Intersection of South Street and Fratt Street, 29.782077, -95.946536. 1 Public Facility. Fourth Street - Intersection of Fourth Street and Otto Street, 29.78809, -95.954878. South Street - Intersection of South Street and Hereford Drive, 29.782072, -95.939711. Lakeside Drive -Crossing of unnamed drainage channel, 29.766362, -95.963523. 1 Public Facility. Gassner Road - Intersection of Gassner Road and Bacon Street, 29.789567, -95.959653. Gassner Road - Gassner Road at drainage channel crossing (western City limits), 29.78957, -95.962352.

Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to repair damaged drainage facilities and street Infrastructure improvements to patch street potholes to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall repair culvert inlet boxes; install wingwall, cement stabilization, and reinforced concrete pipe with associated pavement repair; and complete associated appurtenances. These Activities shall benefit four thousand seven hundred eighty-five (4,785) persons. Of these persons, three thousand five hundred ninety (3,590), or seventy-five and three hundredths percent (75.03%), are of low to moderate income. Improvements include 364 linear feet and five (5) public facilities.

Environmental	Assessment:	UNDERWAY





INF_SMID_LMI_20-065-038-C119_Brookshire_SI

Activity Title:

Street Improvements

Activity Type:

Construction/reconstruction of streets **Project Number:** 0006 **Projected Start Date:** 12/02/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked **Block Drawdown By Grantee:**

Activity Status: Under Way **Project Title:** Local Infrastructure Program **Projected End Date:** 11/30/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Not Blocked National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 73,265.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 73,265.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 73,265.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 4785	Low	Mod 3590	Low/Mod% 75.03
Proposed Accomplishments # of Linear feet of Public Improvement		Total 450		
LMI%:				65.41



No

Organization carrying out Activity:

Brookshire, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Brookshire, City of

Organization Type

Local Government

Proposed Budget \$ 73,265.00

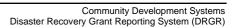
Location Description:

Construction shall take place at the locations identified in the table below. First Street - Rouse Street to Purdy Street, 29.791159, -95.949504. Intersection - Stallknecht Road and Depot Street, 29.78674, -95.939762.

Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to repair damaged drainage facilities and street Infrastructure improvements to patch street potholes to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base by milling, applying asphalt, and striping of several streets with incidental repairs to roadside ditches located city-wide and complete all associated appurtenances. These Activities shall benefit four thousand seven hundred eighty-five (4,785) persons. Of these persons, three thousand five hundred ninety (3,590), or seventy-five and three hundredths percent (75.03%), are of low to moderate income. Improvements include 450 linear feet.

Environmental Assessment: UNDERWAY





INF_SMID_LMI_20-065-041-C122_KarnesCounty

Activity Title:

Flood and Drainage Facilities

Activity Type: Rehabilitation/reconstruction of a public improvement Project Number: 0006 Projected Start Date: 12/11/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 12/31/2021

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 74,177.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 74,177.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 74,177.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 194	Low	Mod 145	Low/Mod% 74.74
Proposed Accomplishments # of Linear feet of Public Improvement	Tc 90	otal		
LMI%:				53.89



No

Organization carrying out Activity:

Karnes, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type
Karnes, County of	Local Government

Location Description:

Construction shall take place at East Guadalupe Street and Andrews Street Intersection, East Guadalupe Street, 28.886791, - 97.708947.

Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall demolish and rebuild existing culvert, reinforce the road and area surrounding the culvert, and complete associated appurtenances. These Activities shall benefit one hundred ninety-four (194) persons. Of these persons, one hundred forty-five (145), or seventy-four and seventy-four hundredths percent (74.74%), are of low to moderate income. Improvement includes 90 linear feet.

Environmental Assessment: UNDERWAY

Environmental

None

Proposed Budget

\$74,177.00



Grantee Activity Number: Activity Title:	INF_SMID_LMI_20-065-044-C130_Smiley Street Improvements			
Activity Type:	Activity Status:			
Construction/reconstruction of streets	Under Way			
Project Number:	Project Title:			
0006	Local Infrastructure Program			
Projected Start Date:	Projected End Date:			
12/30/2019	01/31/2022			
Project Draw Block by HUD:	Project Draw Block Date by HUD:			
Not Blocked	08/18/2024 by Denise Hall			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:			
Not Blocked	08/18/2024 by Denise Hall			
Block Drawdown By Grantee:				
Not Blocked				
National Objective:				
Low/Mod: Benefit to low- and moderate-inco	ome persons/families			

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 595,907.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 595,907.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 595,907.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	580		315	54.31
Proposed Accomplishments	То	tal		
# of Linear feet of Public Improvement	391	0		
LMI%:				35.33



No

Organization carrying out Activity:

Smiley, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Smiley, City of

Organization Type

Local Government

Proposed Budget \$ 595,907.00

Location Description:

Construction shall take place at the following locations. Beverly Street - Dead end to Ellis Street, 29.27328, -97.640176. Ellis Street - Beverly Street to Steele Street, 29.272286, -97.640501. Bundick Street - Dead end west of Ellis Street to Anglin Street, 29.273169, -97.637214. Commerce Street - US 87 to Steele Street, 29.268853, -97.63778. Steel Street - Commerce Street to Anglin Street, 29.269434, -97.637657.

Activity Description:

Subrecipient will conduct street Infrastructure improvements to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall repair, reconstruct, and improve the driving surface by paving and extending streets, regrading ditches, and installing driveway culverts and all associated appurtenances. These Activities shall benefit five hundred eighty (580) persons. Of these persons, three hundred fifteen (315), or fifty-four and thirty-one hundredths percent (54.31%), are of low to moderate income. Improvements include 3,910 linear feet.

Environmental Assessment: UNDERWAY



INF_SMID_LMI_20-065-047-C139_Gonzales **Grantee Activity Number: Activity Title: Public Facilities Activity Status:** Activity Type: Rehabilitation/reconstruction of public facilities Under Way **Project Number: Project Title:** 0006 Local Infrastructure Program **Projected End Date: Projected Start Date:** 01/24/2020 01/31/2022 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: Activity Draw Block by HUD: Not Blocked 08/18/2024 by Denise Hall **Block Drawdown By Grantee:**

Total Budget: Grant Number Total Budget Most Impacted and Distressed Budget B-17-DM-48-0001 \$736,305.25 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00 Total: \$736,305.25 \$ 0.00 Other Funds: \$ 0.00 Total: \$736,305.25

Benefit Report Type:

Area Benefit (Census)

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Proposed Beneficiaries # of Persons	Total 3110	Low	Mod 1640	Low/Mod% 52.73
Proposed Accomplishments # of public facilities	To 1	tal		
LMI%:				53.19



No

Organization carrying out Activity:

Gonzales County

Proposed budgets for organizations carrying out Activity:

Responsible	Organization	

Gonzales County

Organization Type Local Government Proposed Budget \$ 736,305.25

Location Description:

Construction shall take place at the following location. City of Smiley Fire Station - 208 FM 108, 29.27041, -97.63467.

Activity Description:

Subrecipient will conduct water facility Infrastructure and public facility Infrastructure improvements to ensure the safety of the community and to facilitate the proper functioning of critical water system components so potable water will be available during power outages in emergency situations. Subrecipient shall install a radio communications tower and signal-boosting equipment at the City of Smiley Fire Station and complete associated appurtenances. This Activity shall benefit three thousand one hundred ten (3,110) persons. Of these persons, one thousand six hundred forty (1,640), or fifty-two and seventy-three hundredths percent (52.73%), are of low to moderate income. Improvements include one (1) public facilities.

Environmental Assessment: UNDERWAY



Grantee Activity Number: Activity Title:	INF_SMID_LMI_20-065-048-C142_BayCity Flood and Drainage Facilities
-	_
Activity Type:	Activity Status:
Rehabilitation/reconstruction of a public improv	ement Under Way
Project Number:	Project Title:
0006	Local Infrastructure Program
Projected Start Date:	Projected End Date:
02/10/2020	04/30/2022
Project Draw Block by HUD:	Project Draw Block Date by HUD:
Not Blocked	08/18/2024 by Denise Hall
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:
Not Blocked	08/18/2024 by Denise Hall
Block Drawdown By Grantee:	
Not Blocked	
National Objective:	

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 287,006.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 287,006.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 287,006.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 1930	Low	Mod 1202	Low/Mod% 62.28
Proposed Accomplishments # of Elevated Structures	То	tal		
LMI%:				52.93



No

Organization carrying out Activity:

Bay City

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Bay City

Organization Type

Local Government

Proposed Budget \$ 287,006.00

Location Description:

Construction shall take place at the following location. Cottonwood Creek - Avenue F between 8th Street and 10th Street, 28.984873, -95.969977.

Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall install one (1) Reinforced Galvanized Trash Screen, two (2) Jib Cranes with foundation, two (2) Hoist and Trolleys, and one (1) Electrical Service Drop and Meter; perform site work in accordance with the SWPPP; and complete associated appurtenances. This activity shall benefit one thousand nine hundred thirty (1,930) persons. Of these persons, one thousand two hundred two (1,202), or sixty-two and twenty-eight hundredths percent (62.28%), are of low to moderate income. Improvements include one (1) public facility.

Environmental Assessment: UNDERWAY



Grantee Activity Number: Activity Title:	INF_SMID_LMI_20-065-051-C160_Nixon Flood and Drainage Facilities
-	
Activity Type:	Activity Status:
Rehabilitation/reconstruction of a public improv	ement Under Way
Project Number:	Project Title:
0006	Local Infrastructure Program
Projected Start Date:	Projected End Date:
02/05/2020	04/30/2022
Project Draw Block by HUD:	Project Draw Block Date by HUD:
Not Blocked	08/18/2024 by Denise Hall
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:
Not Blocked	08/18/2024 by Denise Hall
Block Drawdown By Grantee:	
Not Blocked	
National Objective:	

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 671,903.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 671,903.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 671,903.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2530		1325	52.37
Proposed Accomplishments	То	tal		
# of Linear feet of Public Improvement	240	00		
LMI%:				71.69



No

Organization carrying out Activity:

Nixon, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Nixon, City of

Organization Type

Local Government

Proposed Budget \$ 671,903.00

Location Description:

Construction shall take place at the following locations within the city. Lee Avenue E. 10th Street to E. 4th Street, 29.274452, - 97.76084. Alleyway Between N. Nixon Avenue and N. Washington Avenue, 29.271335, -97.965261.

Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall replace storm sewer culverts, increase the depth and width of a 130-acre drainage channel, reshape a 480-foot drainage channel, and complete associated appurtenances. These activities shall benefit two thousand five hundred thirty (2,530) persons. Of these persons, one thousand three hundred twenty-five (1,325), or fifty-two and thirty-seven hundredths percent (52.37%), are of low to moderate income. Improvements shall include 2,400 linear feet.

Environmental Assessment: UNDERWAY



Grantee Activity Number: Activity Title:	INF_SMID_LMI_20-065-052-C162_Iola Flood and Drainage Facilities
Activity Type:	Activity Status:
Rehabilitation/reconstruction of a public improv Project Number:	rement Under Way Project Title:
0006 Projected Start Date:	Local Infrastructure Program Projected End Date:
01/16/2020	04/07/2022
Project Draw Block by HUD: Not Blocked	Project Draw Block Date by HUD: 08/18/2024 by Denise Hall
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:
Not Blocked Block Drawdown By Grantee:	08/18/2024 by Denise Hall
Not Blocked	
National Objective: Low/Mod: Benefit to low- and moderate-income	e persons/families

Total Budget: Grant Number Total Budget Most Impacted and Dist

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 167,101.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 167,101.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 167,101.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	82		52	63.41
Proposed Accomplishments	То	tal		
# of Linear feet of Public Improvement	77	15		
LMI%:				31.1



No

Organization carrying out Activity:

Iola, City Of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Iola, City Of

Organization Type

Local Government

Proposed Budget \$ 167,101.00

Location Description:

Construction shall take place at the following locations in the middle of the city. Brazos Avenue - Cleburne Street to Houston Street, 30.770183, -96.074372. Dallas Street - FM 244 to FM 39, 30.770183, -96.074116. Drainage area east of FM 39 - FM 39 to approximately 350 Linear feet east, 30.771374, -96.072959. Colorado Avenue - Houston Street to Mexia Street, 30.767545, - 96.075498. Fort Worth Street - San Jacinto Avenue to FM 244, 30.767545, -96.075498. Houston Street - Colorado Avenue to approximately 325 linear feet northeast, 30.768578, -96.075471. Bulldog Lane - FM 244 to FM 39, 30.766821, -96.072498.

Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete associated appurtenances. These activities shall benefit eighty-two (82) persons. Of these persons, fifty-two (52), or sixty-three and forty-one hundredths percent (63.41%), are of low to moderate income. Improvements include 7,715 linear feet.

Environmental Assessment: UNDERWAY



Grantee Activity Number: Activity Title:	INF_SMID_LMI_20-065-053-C163_Shiner Flood and Drainage Facilities
	-
Activity Type:	Activity Status:
Rehabilitation/reconstruction of a public improv	ement Under Way
Project Number:	Project Title:
0006	Local Infrastructure Program
Projected Start Date:	Projected End Date:
02/10/2020	04/30/2022
Project Draw Block by HUD:	Project Draw Block Date by HUD:
Not Blocked	08/18/2024 by Denise Hall
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:
Not Blocked	08/18/2024 by Denise Hall
Block Drawdown By Grantee:	
Not Blocked	
National Objective:	
Low/Mod: Benefit to low- and moderate-income	e persons/families

Total Budget: Grant Number Total Budget Most Impacted and Distressed Budget B-17-DM-48-0001 \$272,693.00 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00 \$ 272,693.00 <u>\$ 0.00</u> Total: Other Funds: \$ 0.00 \$272,693.00 Total:

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	22		13	59.09
Proposed Accomplishments	То	tal		
# of Linear feet of Public Improvement	85			
	00			
LMI%:				29.81



No

Organization carrying out Activity:

Shiner, City of

Proposed budgets for organizations carrying out Activity:

Responsible	Organization
-------------	--------------

Shiner, City of

Organization Type

Local Government

Proposed Budget \$ 272,693.00

Location Description:

Construction shall take place at the following location within the city. S. Mary Street - Church Street to Bozka Street, 29.419715, -97.166675.

Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall remove and replace existing concrete; install storm sewer lines, inlets, and junctions; and complete associated appurtenances. These activities shall benefit twenty-two (22) persons. Of these persons, thirteen (13), or fifty-nine and nine hundredths percent (59.09%), are of low to moderate income. Improvements include 850 linear feet.

Environmental Assessment: UNDERWAY

None

Environmental

550



Grantee Activity Number: Activity Title:	INF_SMID_LMI_20-065-056-C167_Bedias Flood and Drainage Facilities		
_	-		
Activity Type:	Activity Status:		
Rehabilitation/reconstruction of a public improve	ement Under Way		
Project Number:	Project Title:		
0006	Local Infrastructure Program		
Projected Start Date:	Projected End Date:		
01/21/2020	03/31/2022		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked	08/18/2024 by Denise Hall		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked	08/18/2024 by Denise Hall		
Block Drawdown By Grantee:			
Not Blocked			
National Objective:			
Low/Made David fit to low and made davids in a second			

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 167,101.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 167,101.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 167,101.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	62		50	80.65
Proposed Accomplishments		Total		
# of Linear feet of Public Improvement		750		
LMI%:				62.85



No

Organization carrying out Activity:

Bedias, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Bedias, City of

Organization Type

Proposed Budget \$ 167,101.00

Local Government

Location Description:

Construction shall take place at the following locations on the west side of the city. West Main Loop - Main Street to West Main Loop, 30.779282, -95.957188.

Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. These activities shall benefit sixty-two (62) persons. Of these persons, fifty (50), or eighty and sixty-five hundredths percent (80.65%), are of low to moderate income. Improvements include 750 linear feet.

Environmental Assessment: UNDERWAY



INF_SMID_LMI_20-065-058-C170_Somerville

Activity Title:

National Objective:

Flood and Drainage Facilities

Activity Type: Rehabilitation/reconstruction of a public improvement Project Number: 0006 Projected Start Date: 01/23/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

 Total Budget:

 Grant Number
 Total Budget

 Most Impacted and Distressed Budget

Grant Number	lotal Budget	most impacted and Distressed Budget
B-17-DM-48-0001	\$ 167,101.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 167,101.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 167,101.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 237	Low	Mod 137	Low/Mod% 57.81
Proposed Accomplishments # of Linear feet of Public Improvement	To 374	tal 46		
LMI%:				46.15



No

Organization carrying out Activity:

Somerville

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Somerville

Organization Type

Local Government

Proposed Budget \$ 167,101.00

Location Description:

Construction shall take place at the following locations. 6th Street - Avenue H to Avenue J, 30.341042, -96.532063. Ave J - 6th Street to 5th Street, 30.340365, -96.532006. 5th Street - Avenue J to Avenue I, 30.340237, -96.531325. 5th Street - Ave. I ext. SE - Avenue I - extending 161 feet southeast, 30.340288, -96.530847. Ave. I ext. NE - Alley southeast of 5th Street - extending 171 feet northeast, 30.340329, -96.530392. Ave H ext. SE - Alley northwest of 4th Street extending 138 feet southeast of 4th Street, 30.340387, -96.529969. 4th Street - Between Ave. H & EC - Avenue H to 825 feet northeast in the Main Drainage Channel located between Avenue E and Avenue C, 30.341232, -96.528654. Between Ave. C & E to TX-36 - Starting at the Main Drainage Channel between Avenue C and Avenue E to TX-36, 30.340726, -96.525744. TX-36 to Tributary - Highway TX-36 within a drainage channel to outfall in the existing tributary, 30.338708, -96.524504.

Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete associated appurtenances. These activities shall benefit two hundred thirty-seven (237) persons. Of these persons, one hundred thirty-seven (137), or fifty-seven and eighty-one hundredths percent (57.81%), are of low to moderate income. Improvements include 3,746 linear feet.

Environmental Assessment: UNDERWAY

Environmental

None



Activity Title:

INF_SMID_LMI_20-065-059-C171_ToddMission_F&D Flood and Drainage Facilities

Activity Type: Rehabilitation/reconstruction of a public improvement Project Number: 0006 Projected Start Date: 01/24/2020 Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 04/07/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget	Most Impacted and Distressed Budget
\$ 37,410.00	\$ 0.00
\$ 0.00	\$ 0.00
<u>\$ 37,410.00</u>	<u>\$ 0.00</u>
\$ 0.00	
\$ 37,410.00	
	\$ 37,410.00 \$ 0.00 \$ 37,410.00 \$ 0.00

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 19	Low	Mod 17	Low/Mod% 89.47
Proposed Accomplishments # of Elevated Structures	То	tal		
# of Linear feet of Public Improvement	100)		
LMI%:				40.11



No

Organization carrying out Activity:

Todd Mission, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Todd Mission, City of

Organization Type

Local Government

Proposed Budget \$ 37,410.00

Location Description:

Construction shall take place at the following location identified in the table below. Wildwood Lane - 595 feet southeast of Largent Drive to 695 feet southeast of Largent Drive, 30.26755, -95.82843.

Activity Description:

Subrecipient will conduct drainage and street Infrastructure improvements to facilitate proper stormwater conveyance to reduce the impact of future flooding and provide continued ingress/egress to the area. Subrecipient shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete associated appurtenances. These activities shall benefit nineteen (19) persons. Of these persons, seventeen (17), or eighty-nine and forty-seven hundredths percent (89.47%), are of low to moderate income. Improvements include 100 linear feet.

Environmental Assessment: UNDERWAY

Environmental None

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



INF_SMID_LMI_20-065-059-C171_ToddMission_SI

Activity Status:

Local Infrastructure Program

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Projected End Date:

08/18/2024 by Denise Hall

08/18/2024 by Denise Hall

Under Way

04/07/2022

Project Title:

Activity Title:

Street Improvements

Activity Type: Construction/reconstruction of streets

Project Number: 0006 **Projected Start Date:** 01/24/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget: Grant Number Total Budgat

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 129,691.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 129,691.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 129,691.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 47	Low	Mod 40	Low/Mod% 85.11
Proposed Accomplishments # of Linear feet of Public Improvement		Total 610		
LMI%:				40.06



No

Organization carrying out Activity:

Todd Mission, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Todd Mission, City of

Location Description:

Construction shall take place at the following locations. Renfaire Drive - 660 feet west of Shumard Ln. to 480 feet west of Shumard Ln., 30.249863, -95.851228. Renfaire Drive - 160 feet east of Shumard Ln. to 370 feet east of Shumard Ln., 30.249891, -95.84858. Renfaire Drive - 170 feet west of Nutall Ln. to 50 feet east of Nutall Ln., 30.249927, -95.847029.

Activity Description:

Subrecipient will conduct drainage and street Infrastructure improvements to facilitate proper stormwater conveyance to reduce the impact of future flooding and provide continued ingress/egress to the area. Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base by milling and applying asphalt with incidental repairs to roadside ditches and shall complete associated appurtenances. These activities shall benefit forty-seven (47) persons. Of these persons, forty (40), or eighty-five and eleven hundredths percent (85.11%), are of low to moderate income. Improvements include 610 linear feet.

Environmental Assessment: UNDERWAY

Environmental None

Organization Type

Local Government

Proposed Budget \$ 129,691.00



INF_SMID_LMI_20-065-063-C181_Cuero_F&D

Activity Title:

Flood and Drainage Facilities

Activity Type: Rehabilitation/reconstruction of a public improvement Project Number: 0006 Projected Start Date: 02/14/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 479,723.82	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 479,723.82</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 479,723.82	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 830	Low	Mod 530	Low/Mod% 63.86
Proposed Accomplishments # of Linear feet of Public Improvement	Tc 45	otal 00		
LMI%:				31.6



No

Organization carrying out Activity:

Cuero, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Cuero, City of

Organization Type

Local Government

Proposed Budget \$ 479,723.82

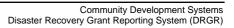
Location Description:

Construction shall take place at the following locations within the city. Alonzo Street - Clarence Street to approx. 350 linear feet south of Joseph Street, 29.082883, -97.299822. Josephine Street - Clarence Street to approx. 350 linear feet south of Joseph Street, 29.082336, -97.298374.

Activity Description:

Subrecipient will conduct drainage, water, street, and sewer Infrastructure improvements to facilitate proper stormwater conveyance to reduce the impact of future flooding and the impact of sewage contamination and backflow, provide continued ingress/egress to the area, and ensure the distribution of potable water during emergency situations. Subrecipient shall install storm sewer line and inlets and complete associated appurtenances. These activities shall benefit eight hundred thirty (830) persons. Of these persons, five hundred thirty (530), or sixty-three and eighty-six hundredths percent (63.86%), are of low to moderate income. Improvements include 4,500 linear feet.

Environmental Assessment: UNDERWAY





Grantee Activity Number: Activity Title:

INF_SMID_LMI_20-065-063-C181_Cuero_SF Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number: 0006

Projected Start Date:

02/14/2020

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 487,529.37	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 487,529.37</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 487,529.37	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 830	Low	Mod 530	Low/Mod% 63.86
Proposed Accomplishments # of Linear feet of Public Improvement	To 47(
LMI%:				31.6



No

Organization carrying out Activity:

Cuero, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Cuero, City of

Location Description:

Construction shall take place at the following locations within the city. Alonzo Street - Heaton Street to Carolyn Street, 29.083247, -97.299614. Alonzo Street - Midpoint of Alonzo Street between Carolyn Street and Joseph Street to Joseph Street, 29.082050, -97.300244. Josephine Street - Clarence Street to Joseph Street, 29.082516, -97.298292. Clarence Street - Midway along Clarence Street to Josephine Street, 29.083859, -97.298307. Kathryn Street - Alonzo Street to Josephine Street, 29.082971, -97.298897. Carolyn Street - Alonzo Street to Josephine Street, 29.082971, -97.298307. Carolyn Street - Alonzo Street to Josephine Street, 29.082096, -97.299352. Joseph Street - Alonzo Street to Josephine Street, 29.081179, -97.299779.

Activity Description:

Subrecipient will conduct drainage, water, street, and sewer Infrastructure improvements to facilitate proper stormwater conveyance to reduce the impact of future flooding and the impact of sewage contamination and backflow, provide continued ingress/egress to the area, and ensure the distribution of potable water during emergency situations. Subrecipient shall replace sanitary sewer main lines and manholes and complete associated appurtenances. These activities shall benefit eight hundred thirty (830) persons. Of these persons, five hundred thirty (530), or sixty-three and eighty-six hundredths percent (63.86%), are of low to moderate income. Improvements include 4,700 linear feet.

Environmental Assessment: UNDERWAY

None

Environmental

Organization Type

Local Government

Proposed Budget \$ 487,529.37



Grantee Activity Number: INF_SMID_LMI_20-065-063-C181_C Activity Title: Street Improvements				
Activity Type:	Activity Status:			
Construction/reconstruction of streets	Under Way			
Project Number:	Project Title:			
0006	Local Infrastructure Program			
Projected Start Date:	Projected End Date:			
02/14/2020	04/30/2022			
Project Draw Block by HUD:	Project Draw Block Date by HUD:			
Not Blocked	08/18/2024 by Denise Hall			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:			
Not Blocked	08/18/2024 by Denise Hall			
Block Drawdown By Grantee:				
Not Blocked				
National Objective:				
Low/Mod: Benefit to low- and moderate-inco	me persons/families			

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 423,871.08	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 423,871.08</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 423,871.08	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 830	Low	Mod 530	Low/Mod% 63.86
Proposed Accomplishments	То	tal	220	
# of Linear feet of Public Improvement	390			
LMI%:				31.6



No

Organization carrying out Activity:

Cuero, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Cuero, City of

Organization Type

Local Government

Proposed Budget \$ 423,871.08

Location Description:

Construction shall take place at the following locations within the city. Alonzo Street - Clarence Street to Joseph Street, 29.083481, -97.299519. Josephine Street - Clarence Street to Joseph Street, 29.082445, -97.298327. Kathryn Street - Alonzo Street to Josephine Street, 29.082971, -97.298897. Carolyn Street - Alonzo Street to Josephine Street, 29.082096, -97.299352. Joseph Street - Alonzo Street to Josephine Street, 29.081179, -97.299779.

Activity Description:

Subrecipient will conduct drainage, water, street, and sewer Infrastructure improvements to facilitate proper stormwater conveyance to reduce the impact of future flooding and the impact of sewage contamination and backflow, provide continued ingress/egress to the area, and ensure the distribution of potable water during emergency situations. Subrecipient shall reclaim and stabilize existing roadways with prime coat, two-course seal coat, and concrete curb and shall complete associated appurtenances. These activities shall benefit eight hundred thirty (830) persons. Of these persons, five hundred thirty (530), or sixty-three and eighty-six hundredths percent (63.86%), are of low to moderate income. Improvements include 3,900 linear feet.

Environmental Assessment: UNDERWAY

Environmental

None





Grantee Activity Number: Activity Title:

INF_SMID_LMI_20-065-063-C181_Cuero_WF Water Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems **Project Number:**

0006

Projected Start Date:

02/14/2020

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 35,852.73	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 35,852.73</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 35,852.73	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 830	Low	Mod 530	Low/Mod% 63.86
Proposed Accomplishments # of Linear feet of Public Improvement	T 0 54	otal 5		
LMI%:				31.6



No

Organization carrying out Activity:

Cuero, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Cuero, City of

Organization Type

Local Government

Proposed Budget \$ 35,852.73

Location Description:

Construction shall take place at the following location within the city. Joseph Street - Alonzo Street to Josephine Street, 29.081179, -97.299779.

Activity Description:

Subrecipient will conduct drainage, water, street, and sewer Infrastructure improvements to facilitate proper stormwater conveyance to reduce the impact of future flooding and the impact of sewage contamination and backflow, provide continued ingress/egress to the area, and ensure the distribution of potable water during emergency situations. Subrecipient shall replace a water main line, add a fire hydrant and water service, and complete associated appurtenances. These activities shall benefit eight hundred thirty (830) persons. Of these persons, five hundred thirty (530), or sixty-three and eighty-six hundredths percent (63.86%), are of low to moderate income. Improvements include 545 linear feet.

Environmental Assessment: UNDERWAY



INF_SMID_LMI_20-065-065-C184_AustinCounty

Activity Title:

Street Improvements

Activity Type:

Construction/reconstruction of streets Project Number: 0006 Projected Start Date: 01/13/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 04/07/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 3,205,976.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 3,205,976.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 3,205,976.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 859	Low	Mod 454	Low/Mod% 52.85
Proposed Accomplishments # of Linear feet of Public Improvement		Fotal 360		
LMI%:				28.97



No

Organization carrying out Activity:

Austin County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Austin County

Organization Type

Local Government

Proposed Budget \$ 3,205,976.00

Location Description:

Construction shall take place at Wolchik Bridge - Wolchik Rd.,29.7516, -96.2027. Korthauer Bridge - Korthauer Rd., 30.04211, -96.185841. New Bremen Bridge - New Bremen Rd., 29.955798, -96.455193. Yellow Rose Bridge - Yellow Rose Rd., 30.056664, -96.481486. Peters San Felipe Road - East of Bullinger Creek to West of Bullinger Creek, 29.8114, -96.1146. Stockold Road -Private Drive to West of Private Drive, 29.74399, -96.13667.

Activity Description:

Subrecipient will conduct street Infrastructure improvements to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall conduct roadway improvements by reconstructing the driving surface, subgrade, and road base by milling, applying asphalt, and striping of several streets and shall complete associated appurtenances. Subrecipient shall also replace and install concrete bridges with slope paving and rip rap and complete associated appurtenances. Wolchik Bridge - These Activities shall benefit nine (9) persons. Of these persons, nine (9), or one hundred percent (100%), are of low to moderate income. Korthauer Bridge - These Activities shall benefit fifty-nine (59) persons. Of these persons, thirty-two (32), or fifty-four and twenty-four hundredths percent (54.24%), are of low to moderate income. New Bremen Bridge - These Activities shall benefit thirty-three (33) persons. Of these persons, seventeen (17), or fifty-one and fifty-two hundredths percent (51.52%), are of low to moderate income. Yellow Rose Bridge - These Activities shall benefit three (3) persons. Of these persons, two (2), or sixty-six and sixty-seven hundredths percent (66.67%), are of low to moderate income. Peters San Felipe Road - These Activities shall benefit seven hundred ten (710) persons. Of these persons, three hundred seventy (370), or fifty-two and eleven hundredths percent (52.11%), are of low to moderate income. Stockold Road - These Activities shall benefit forty-five (45) persons. Of these persons, twenty-four (24), or fifty-three and thirty-three hundredths percent (53.33%), are of low to moderate income. Improvements include four (4) public facilities and 360 linear feet.

Environmental Assessment: UNDERWAY



INF_SMID_LMI_20-065-067-C193_Hempstead_SF

Activity Title:

Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number: 0006 Projected Start Date: 02/13/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 04/29/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Not Blocked

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 111,400.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 111,400.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 111,400.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 279	Low	Mod 268	Low/Mod% 96.06
Proposed Accomplishments # of public facilities	To t 1	al		
LMI%:				61.28



No

Organization carrying out Activity:

Hempstead

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hempstead	Unknown	\$ 111,400.00

Location Description:

Construction shall take place at the following locations. RSVP Lift Station - North of Business HWY 290 at 600 Business Hwy 290 B, 30.09619, -96.059043.

Activity Description:

Subrecipient will conduct water and sewer Infrastructure improvements to facilitate the proper functioning of critical water and wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall install a permanently mounted power generator at the City lift station and complete associated appurtenances. These Activities shall benefit two hundred seventy-nine (279) persons. Of these persons, two hundred sixty-eight (268), or ninety-six and six hundredths percent (96.06%), are of low to moderate income. Improvements include one (1) public facility.

Environmental Assessment: UNDERWAY

None

Environmental



INF_SMID_LMI_20-065-067-C193_Hempstead_WF

Activity Title:

Water Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number: 0006 Projected Start Date: 02/13/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 04/29/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

National Objective:

Not Blocked

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 309,914.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 309,914.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 309,914.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 6305	Low	Mod 4525	Low/Mod% 71.77
Proposed Accomplishments # of public facilities	Tot 1	tal		
LMI%:				61.28



No

Organization carrying out Activity:

Hempstead

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hempstead	Unknown	\$ 309,914.00

Location Description:

Construction shall take place at the following location. Blasingame Water Treatment Plant - 21898 Blasingame Road, 30.11481, -96.081299.

Activity Description:

Subrecipient will conduct water and sewer Infrastructure improvements to facilitate the proper functioning of critical water and wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall install a permanently mounted power generator at the City water treatment plant and complete associated appurtenances. These Activities shall benefit six thousand three hundred five (6,305) persons. Of these persons, four thousand five hundred twenty-five (4,525), or seventy-one and seventy-seven hundredths percent (71.77%), are of low to moderate income. Improvements include one (1) public facility.

Environmental Assessment: UNDERWAY



INF_SMID_LMI_20-065-071-C198_PortLavaca_F&D

Activity Title:

Flood and Drainage Facilities

Activity Type: Construction/reconstruction of streets Project Number: 0006 Projected Start Date: 02/10/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title:

Local Infrastructure Program

Projected End Date: 04/30/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 2,937,581.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 2,937,581.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 2,937,581.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 745	Low	Mod 465	Low/Mod% 62.42
Proposed Accomplishments # of Linear feet of Public Improvement	Tot 162			
LMI%:				73.08



No

Organization carrying out Activity:

Port Lavaca

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Port Lavaca	Unknown	\$ 2,937,581.00

Location Description:

Construction shall take place at the following locations within the city. Chestnut Street - San Antonio Street to Guadalupe Street, 28.609123, -96.621425. South Street - San Antonio Street to Virginia/FM 1090, 28.607654, -96.921591. San Antonio Street - West Alice Wilkens Street to South Street, 28.608249, -96.622559. Ann Street, 28.607754, -96.623255. Benavides Street - West Alice Wilkens Street to South Street, 28.608249, -96.622559. Ann Street - West Alice Wilkens Street to South Street, 28.608746, -96.621852. Center Street - Juanita Street to San Antonio Street, 28.60943, -96.626498. MLK Drive - Nueces Street to Guadalupe Street, 28.610339, -96.623309. 1 West Alice Wilkens Street - San Antonio Street to Virginia/FM 1090, 28.609278, -96.622962. Trinity Street - Austin/SH 238 to MLK Drive, 28.609142, -96.626911. Nueces Street - Center Street to MLK Drive, 28.609284, - 96.625883. San Antonio Street, 28.609776, -96.623987. Ann Street - Center Street to West Alice Wilkens Street, 28.610272, -96.623248. Center Street to Juanita Street, 28.608401, -96.628086. MLK Drive - Lavaca Street to Street to Juanita Street, 28.608401, -96.628086. MLK Drive - Lavaca Street to Nueces Street, 28.608043, -96.626695. Lavaca Street - Austin/SH 238 to Hackberry Street, 28.607666, -96.628188. Juanita Street - Austin/SH 238 to Trinity Street, 28.608229, -96.627303. Trinity Street - MLK Drive to Austin/SH 238, 28.609173, -96.626939.

Activity Description:

Subrecipient will conduct drainage Infrastructure and street Infrastructure improvements to facilitate proper stormwater conveyance, reduce the impact of future flooding, and provide continued ingress/egress to the area. Subrecipient shall install reinforced concrete pipe, box culverts, inlets, junction boxes, outfall structures, and utility relocation and shall complete associated appurtenances. These activities shall benefit seven hundred forty-five (745) persons. Of these persons, four hundred sixty-five (465), or sixty-two and forty-two hundredths percent (62.42%), are of low to moderate income. Improvements include 16,250 linear feet.

Environmental Assessment: UNDERWAY



INF_SMID_LMI_20-065-071-C198_PortLavaca_SI

Activity Title:

Street Improvements

Activity Type: Rehabilitation/reconstruction of a public improvement Project Number: 0006 Projected Start Date: 02/10/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total Budget: Grant Number Total Budget Most Impacted and Distressed Budget \$ 2,175,814.00 B-17-DM-48-0001 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00 \$ 2,175,814.00 Total: \$ 0.00 Other Funds: \$ 0.00 Total: \$ 2,175,814.00

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 745	Low	Mod 465	Low/Mod% 62.42
Proposed Accomplishments # of Linear feet of Public Improvement	To 162			
LMI%:				73.08



No

Organization carrying out Activity:

Port Lavaca

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Port Lavaca	Unknown	\$ 2,175,814.00

Location Description:

Construction shall take place at the following locations within the city. East Chestnut Street - San Antonio Street to NE of Guadalupe Street, 28.609302, -96.621189. South Street - San Antonio Street to Virginia/FM 1090, 28.607654, -96.621591. San Antonio Street - West Alice Wilkens Street to South Street, 28.607754, -96.623255. Benavides Street - West Alice Wilkens Street to South Street, 28.608249, -96.622559. Ann Street - West Alice Wilkens Street to South Street, 28.608249, -96.622559. Ann Street - West Alice Wilkens Street to South Street, 28.608746, -96.621852. Center Street - Juanita Street to San Antonio Street, 28.60943, -96.626498. MLK Drive - Nueces Street to Guadalupe Street, 28.610339, -96.623309. West Alice Wilkens Street - San Antonio Street to Virginia/FM 1090, 28.609278, -96.622962. Trinity Street - Austin/SH 238 to MLK Drive, 28.609142, -96.626911. Nueces Street - Center Street to MLK Drive, 28.609284, - 96.625883. San Antonio Street - Center Street to West Alice Wilkens Street, 28.609353, -96.624755. Benavides Street, 28.610272, -96.623248. Center Street, 28.609776, -96.623987. Ann Street - Center Street to West Alice Wilkens Street, 28.610272, -96.623248. Center Street - Lavaca Street to Juanita Street, 28.608401, -96.628086. MLK Drive - Lavaca Street to Nueces Street, 28.60843, -96.626695. Lavaca Street - Austin/SH 238 to Hackberry Street, 28.607666, -96.628188. Juanita Street - Austin/SH 238 to Trinity Street, 28.608229, -96.627303. Trinity Street - MLK Drive to Austin/SH 238, 28.609173, -96.626939.

Activity Description:

Subrecipient will conduct drainage Infrastructure and street Infrastructure improvements to facilitate proper stormwater conveyance, reduce the impact of future flooding, and provide continued ingress/egress to the area. Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base by milling, applying asphalt, and installing curbs and driveways and shall complete associated appurtenances. These activities shall benefit seven hundred forty-five (745) persons. Of these persons, four hundred sixty-five (465), or sixty-two and forty-two hundredths percent (62.42%), are of low to moderate income. Improvements include 16,250 linear feet.

Environmental Assessment:	UNDERWAY

None

Environmental



Grantee Activity Number: Activity Title:	INF_SMID_LMI_20-065-074-C201_Yorktown Street Improvements			
Activity fille.	Street improvements			
Activity Type:	Activity Status:			
Construction/reconstruction of streets	Under Way			
Project Number:	Project Title:			
0006	Local Infrastructure Program			
Projected Start Date:	Projected End Date:			
02/03/2020	04/30/2022			
Project Draw Block by HUD:	Project Draw Block Date by HUD:			
Not Blocked	08/18/2024 by Denise Hall			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:			
Not Blocked	08/18/2024 by Denise Hall			
Block Drawdown By Grantee:				
Not Blocked				
National Objective:				
Low/Mod: Benefit to low- and moderate-inco	me persons/families			

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 793,105.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 793,105.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 793,105.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	56		33	58.93
Proposed Accomplishments	То	tal		
# of Linear feet of Public Improvement	250	00		
LMI%:				35.76



No

Organization carrying out Activity:

Yorktown, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Yorktown, City of

Organization Type

Local Government

Proposed Budget \$ 793,105.00

Location Description:

Construction shall take place at the following location. West 6th Street - Intersection of W. 6th Street and N. Hope Street to City Limits just past the Intersection of W. 6th Street and Burrow Street, 28.982704, -97.510991.

Activity Description:

Subrecipient will conduct street Infrastructure improvements to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base by milling, applying asphalt, and striping of the street with incidental repairs to roadside ditches and shall complete associated appurtenances. These Activities shall benefit fifty-six (56) persons. Of these persons, thirty-three (33), or fifty-eight and ninety-three hundredths percent (58.93%), are of low to moderate income. Improvements include 2,500 linear feet.

Environmental Assessment: UNDERWAY



Activity Title:

INF_SMID_LMI_20-065-075-C203_City_of_Gonzales Sewer Facilities

Activity Status:

Under Way

04/30/2022

Project Title:

Local Infrastructure Program

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Projected End Date:

08/18/2024 by Denise Hall

08/18/2024 by Denise Hall

Activity Type:

Construction/reconstruction of water/sewer lines or systems **Project Number:**

0006

Projected Start Date:

02/10/2020

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

•		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 852,300.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 852,300.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 852,300.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 3600	Low	Mod 2035	Low/Mod% 56.53
Proposed Accomplishments # of Linear feet of Public Improvement	To 452	tal 20		
LMI%:				47.48



No

Organization carrying out Activity:

Gonzales, City Of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Gonzales, City Of

Organization Type Local Government Proposed Budget \$ 852,300.00

Location Description:

Construction shall take place at the following locations. St. Francis Street - St. Joseph Street to North College Street, 29.50416, -97.4513. North College Street - St. Francis Street to Cuero Street, 29.50476, -97.44864. Cuero Street - North College Street to Church Street, 29.50516, -97.4468. Church Street - Cuero Street to Fischer Street, 29.50559, -97.44469. Fischer Street - Church Street to Tinsley Creek, 29.50578, -97.44339. North College Street - Cuero Street to 270 LF south of Cuero Street, 29.50404, -97.44884. Church Street - Fischer Street to 100 LF south of Fischer Street, 29.50516, -97.44451.

Activity Description:

Subrecipient will conduct sewer Infrastructure improvements to facilitate the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall install new wastewater lines and connections, install new manholes and backfill trenches with limestone and hot mix asphaltic concrete, and complete associated appurtenances. These activities shall benefit three thousand six hundred (3,600) persons. Of these persons, two thousand thirty-five (2,035), or fifty-six and fifty-three hundredths percent (56.53%), are of low to moderate income. Improvements include 4,520 linear feet.

Environmental Assessment: UNDERWAY

Environmental

None



Activity Title:

INF_SMID_LMI_20-065-076-C218_PointComfort_F&D Flood and Drainage Facilities

Activity Type: Rehabilitation/reconstruction of a public improvement Project Number: 0006 Projected Start Date: 02/05/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 168,261.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 168,261.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 168,261.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 419	Low	Mod 313	Low/Mod% 74.70
Proposed Accomplishments # of Linear feet of Public Improvement		Total 1000		
LMI%:				30



No

Organization carrying out Activity:

Point Comfort City Hall

Proposed budgets for organizations carrying out Activity:

Responsible (Organization
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Point Comfort City Hall

Organization Type

Local Government

Proposed Budget \$ 168,261.00

Location Description:

Construction shall take place at the following locations. Pease Street Drainage Channel - Murrah Street to Shore/Bayfront, 28.682199, -96.560412.

Activity Description:

Subrecipient will conduct street Infrastructure, drainage Infrastructure, and water facilities Infrastructure improvements to facilitate proper stormwater conveyance, reduce the impact of future flooding, provide continued ingress/egress to the area, and ensure that potable water is available during emergency situations. Subrecipient shall conduct drainage improvements consisting of ditch regrading, ditch erosion control, and construction of an outfall structure and shall complete associated appurtenances. These activities shall benefit four hundred nineteen (419) persons. Of these persons, three hundred thirteen (313), or seventy-four and seventy hundredths percent (74.70%), are of low to moderate income. Improvements include 1,000 linear feet.

Environmental Assessment: UNDERWAY



INF_SMID_LMI_20-065-076-C218_PointComfort_SI

Activity Title:

Street Improvements

Activity Type:

Construction/reconstruction of streets **Project Number:** 0006 **Projected Start Date:** 02/05/2020 **Project Draw Block by HUD:** Not Blocked Activity Draw Block by HUD: Not Blocked **Block Drawdown By Grantee:**

Activity Status: Under Way **Project Title:** Local Infrastructure Program **Projected End Date:** 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Not Blocked National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 190,125.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 190,125.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 190,125.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 419	Low	Mod 313	Low/Mod% 74.70
Proposed Accomplishments # of Linear feet of Public Improvement		Total 650		
LMI%:				30



No

Organization carrying out Activity:

Point Comfort City Hall

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Point Comfort City Hall

Organization Type

Local Government

Proposed Budget \$ 190,125.00

Location Description:

Construction shall take place at the following locations. Pease Street - Julia Lane to Murrah Street, 28.681640, -96.559135. Murrah Street - Halfway between Lamar Street and Pease Street, 28.681441, -96.559592.

Activity Description:

Subrecipient will conduct street Infrastructure, drainage Infrastructure, and water facilities Infrastructure improvements to facilitate proper stormwater conveyance, reduce the impact of future flooding, provide continued ingress/egress to the area, and ensure that potable water is available during emergency situations. Subrecipient shall repair and reconstruct several streets by installing geogrid, limestone base, and HMACP and shall complete associated appurtenances. These activities shall benefit four hundred nineteen (419) persons. Of these persons, three hundred thirteen (313), or seventy-four and seventy hundredths percent (74.70%), are of low to moderate income. Improvements include 650 linear feet.

Environmental Assessment: UNDERWAY



Activity Title:

INF_SMID_LMI_20-065-076-C218_PointComfort_WF Water Facilities

Activity Status:

Under Way

04/30/2022

Project Title:

Local Infrastructure Program

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Projected End Date:

08/18/2024 by Denise Hall

08/18/2024 by Denise Hall

Activity Type: Construction/reconstruction of water/sewer lines or systems Project Number: 0006 Projected Start Date: 02/05/2020

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

0		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 672,866.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 672,866.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 672,866.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 678	Low	Mod 422	Low/Mod% 62.24
Proposed Accomplishments # of public facilities	To 2	tal		
LMI%:				30



No

Organization carrying out Activity:

Point Comfort City Hall

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Point Comfort City Hall

Organization Type

Local Government

Proposed Budget \$ 672,866.00

Location Description:

Construction shall take place at the following locations. City Water Treatment Plant - North of Julia Lane between Runnels Street and Belle Lane, 28.683339, -96.55534. Elevated Water Storage Tank - NW of Pease Street between Runnels Street and Belle Lane, 28.680424, -96.556498.

Activity Description:

Subrecipient will conduct street Infrastructure, drainage Infrastructure, and water facilities Infrastructure improvements to facilitate proper stormwater conveyance, reduce the impact of future flooding, provide continued ingress/egress to the area, and ensure that potable water is available during emergency situations. Subrecipient shall install water treatment plant automation equipment, including controls and electrical elements; integrate automation equipment; and complete associated appurtenances. Subrecipient will also repair the elevated water storage tank, including making structural repairs, preparing the interior and exterior surface, and painting, and will complete associated appurtenances. These Activities shall benefit six hundred seventy-eight (678) persons. Of these persons, four hundred twenty-two (422), or sixty-two and twenty-four hundredths percent (62.24%), are of low to moderate income. Improvements include two (2) public facilities.

Environmental Assessment: UNDERWAY

Environmental

None



INF_SMID_LMI_20-065-079-C231_ColoradoCounty

Activity Title:

National Objective:

Flood and Drainage Facilities

Activity Type: Rehabilitation/reconstruction of a public improvement Project Number: 0006 Projected Start Date: 02/25/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,300,095.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 1,300,095.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,300,095.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 318	Low	Mod 214	Low/Mod% 67.30
Proposed Accomplishments # of Linear feet of Public Improvement	To 176			
LMI%:				45.15



No

Organization carrying out Activity:

Colorado, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Colorado, County of

Organization Type

Local Government

Proposed Budget \$ 1,300,095.00

Location Description:

Construction shall take place at the following locations within the City of Alleyton. Camp Street - South of IH 10 Frontage Road to S. Camp Street,

29.7117, -96.4863. Old Alleyton Road - Alleyton Road to .64 miles East of IH 10 Frontage Road, 29.7088, -96.4939. Evans Street - Evans Street to 300 LF South of IH 10, 29.7106, -96.4893. Taylor Street - Taylor Street to 300 LF South of IH 10, 29.7105, -96.4822. CR 114 Low Water Crossing - CR 114 to 200 LF West of CR 114, 29.3694, -96.4654. CR 16 - CR 16 to 300 LF South of Altair, 29.5356, -96.4375. Loose Cow Road - Loose Cow Road to 300 LF South of CR 16, 29.5519, -96.4281.

Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall remove existing culverts, install new larger culverts and wingwalls with associated ancillary road work, and complete associated appurtenances. Camp Street/Old Alleyton Road/Evans Street/Taylor Street - These activities shall benefit two hundred forty-three (243) persons. Of these persons, one hundred sixty-four (164), or sixty-seven and forty-nine hundredths percent (67.49%), are of low to moderate income. CR 114 Low Water Crossing - These activities shall benefit four (4) persons. Of these persons, three (3), or seventy-five percent (75.00%), are of low to moderate income. CR 16/Loose Cow Road - These activities shall benefit seventy-one (71) persons. Of these persons, forty-seven (47), or sixty-six and twenty hundredths (66.20%), are of low to moderate income. Improvements include 1,760 linear feet.

Environmental Assessment:	UNDERWAY





INF_SMID_LMI_20-065-085-C246_Yoakum_F&D

Activity Title:

Flood and Drainage Facilities

Activity Type: Rehabilitation/reconstruction of a public improvement Project Number: 0006 Projected Start Date: 05/04/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 05/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 297,125.12	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 297,125.12</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 297,125.12	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 5300	Low	Mod 2825	Low/Mod% 53.30
Proposed Accomplishments # of Elevated Structures	Tot	al		
# of Linear feet of Public Improvement	500			
LMI%:				45.9



No

Organization carrying out Activity:

YOAKUM, CITY OF

Proposed budgets for organizations carrying out Activity:

Responsible Organization YOAKUM, CITY OF Organization Type

Local Government

Proposed Budget \$ 297,125.12

Location Description:

Construction shall take place at the following location. Unnamed Tributary to Big Brushy Creek - Dunn Street to approximately 500 LF SW of start point, 29.276887, -97.151138, 500 LF.

Activity Description:

Subrecipient will conduct drainage, street, sewer, water, electric, and public facilities Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding, ensure the distribution of potable water, reduce the impact of sewage contamination and backflow, provide continued ingress/egress to the area, and ensure the safety of the community and first responders in emergency situations. Subrecipient shall install a concrete-lined ditch and rip rap, realign the current ditch, clear vegetation, and complete associated appurtenances. These Activities shall benefit five thousand three hundred (5,300) persons. Of these persons, two thousand eight hundred twenty-five (2,825), or fifty-three and thirty hundredths percent (53.30%), are of low to moderate income.

Environmental Assessment: UNDERWAY



INF_SMID_LMI_20-065-085-C246_Yoakum_PF

Activity Title:

National Objective:

Public Facilities

Activity Type: Rehabilitation/reconstruction of public facilities Project Number: 0006 Projected Start Date: 05/03/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 05/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

 Total Budget:
 Most Impacted and Distressed Budget

 B-17-DM-48-0001
 \$ 368,988.86
 \$ 0.00

B-17-DM-48-0001	\$ 368,988.86	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 368,988.86</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 368,988.86	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 10600	Low	Mod 5650	Low/Mod% 53.30
Proposed Accomplishments # of Elevated Structures	Tot	al		
# of public facilities	23			
LMI%:				45.9



No

Organization carrying out Activity:

YOAKUM, CITY OF

Proposed budgets for organizations carrying out Activity:

Responsible Organization YOAKUM, CITY OF Organization Type

Local Government

Proposed Budget \$ 368,988.86

Location Description:

Construction shall take place in the following locations. Yoakum Fire Station - 203 Nelson Street, 29.2911740, -97.150477, One (1) Public Facility. South Street - Beginning at E. Hochheim St. and ending at Crittenden St. 29.292564, -97.147639, Eighteen (18) Public Facilities. Electrical Substation - 199-101 Gaettner Street, 29.280367, -97.156039, One (1) Public Facility. Circuit 130 - Near the intersection of S. South St. and E. May St. 29.290119, -97.148300, One (1) Public Facility. Circuit 180 - 801 Hickey Street, 29.279105, -97.155874, One (1) Public Facility. Circuit 170 - Near the intersection of Aubrey St. and Schench St. 29.277394, -97.144772, One (1) Public Facility.

Activity Description:

Subrecipient will conduct drainage, street, sewer, water, electric, and public facilities Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding, ensure the distribution of potable water, reduce the impact of sewage contamination and backflow, provide continued ingress/egress to the area, and ensure the safety of the community and first responders in emergency situations. Subrecipient shall install a permanently mounted power generator and transfer switch at the City Fire Station and complete associated appurtenances. Subrecipient shall install a SCADA system, replace power poles, and complete associated appurtenances. Yoakum Fire - These Activities shall benefit five thousand three hundred (5,300) persons. Of these persons, two thousand eight hundred twenty-five (2,825), or fifty-three and thirty hundredths percent (53.30%), are of low to moderate income. South Street/Electrical Substation/Circuit 130, 180, 170 - These Activities shall benefit five thousand three hundred (5,300) persons. Of these persons, two thousand eight hundred twenty-five (2,825), or fifty-three and thirty hundred the (5,300) persons. Of these persons, two thousand eight hundred twenty-five (2,825), or fifty-three and thirty hundred (5,300) persons. Of these persons, two thousand eight hundred twenty-five (2,825), or fifty-three and three hundred (5,300) persons. Of these persons, two thousand eight hundred twenty-five (2,825), or fifty-three and thirty hundredths percent (53.30%), are of low to moderate income. Improvements include Twenty-Three (23) Public Facilities.

Environmental

None



INF_SMID_LMI_20-065-085-C246_Yoakum_SF

Activity Status:

Under Way

05/30/2022

Project Title:

Local Infrastructure Program

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Projected End Date:

08/18/2024 by Denise Hall

08/18/2024 by Denise Hall

Activity Title:

Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number: 0006 Projected Start Date: 05/03/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget: Grant Number Total Budget Most Impacted and Distressed Budget \$79,235.00 B-17-DM-48-0001 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00 \$ 79,235.00 Total: \$ 0.00 Other Funds: \$ 0.00 Total: \$79,235.00

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 5300	Low	Mod 2825	Low/Mod% 53.30
Proposed Accomplishments # of public facilities	To 4	al		
LMI%:				45.9



No

Organization carrying out Activity:

YOAKUM, CITY OF

Proposed budgets for organizations carrying out Activity:

ation

YOAKUM, CITY OF

Organization Type

Local Government

Proposed Budget \$ 79,235.00

Location Description:

Construction shall take place at the following locations. Hickey Street Lift Station - Hickey Street Yoakum, Texas, 29.277016, -97.157805, One (1) Public Facility. Yoakum Waste Water Treatment Plant - Wastewater Treatment Plant 29.273988, -97.155246, One (1) Public Facility. HWY 111 Lift Station - Near the intersection of HWY 111 and CR 431, 29.275586, -97.130006, One (1) Public Facility. FM 318 Lift Station - Near the intersection of FM 318 East and CR 400, 29.291264, -97.129278, One (1) Public Facility.

Activity Description:

Subrecipient will conduct drainage, street, sewer, water, electric, and public facilities Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding, ensure the distribution of potable water, reduce the impact of sewage contamination and backflow, provide continued ingress/egress to the area, and ensure the safety of the community and first responders in emergency situations. Subrecipient shall install a SCADA system and complete associated appurtenances. These Activities shall benefit five thousand three hundred (5,300) persons. Of these persons, two thousand eight hundred twenty-five (2,825), or fifty-three and thirty hundredths percent (53.30%), are of low to moderate income. Improvements include Four (4) Public Facilities.

Environmental Assessment: UNDERWAY

Environmental

None



INF_SMID_LMI_20-065-085-C246_Yoakum_SI

Activity Title:

Street Improvements

Activity Type:

Construction/reconstruction of streets Project Number: 0006 Projected Start Date: 05/03/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 05/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 536,944.02	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 536,944.02</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 536,944.02	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 5300	Low	Mod 2825	Low/Mod% 53.30
Proposed Accomplishments # of Linear feet of Public Improvement		Fotal 765		
LMI%:				45.9



No

Organization carrying out Activity:

YOAKUM, CITY OF

Proposed budgets for organizations carrying out Activity:

Responsible Organization

YOAKUM, CITY OF

Organization Type

Local Government

Proposed Budget \$ 536,944.02

Location Description:

Construction shall take place at the following locations. Dunn Street - Fisher Street to approximately 565 LF SW to an unnamed road, 29.274711, -97.155152, 565 LF. Unnamed Road within the Wastewater Treatment Plant Site - Dunn Street to approximately 200 LF SE of starting point, 29.274394, -97.154908, 200 LF.

Activity Description:

Subrecipient will conduct drainage, street, sewer, water, electric, and public facilities Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding, ensure the distribution of potable water, reduce the impact of sewage contamination and backflow, provide continued ingress/egress to the area, and ensure the safety of the community and first responders in emergency situations. Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base of several streets by milling, applying asphalt, and regrading earthen and concrete swale, with incidental repairs to roadside ditches and storm sewer pipes, and shall complete associated appurtenances. These Activities shall benefit five thousand three hundred (5,300) persons. Of these persons, two thousand eight hundred twenty-five (2,825), or fifty-three and thirty hundredths percent (53.30%), are of low to moderate income. Improvements include 765 linear feet.

Environmental Assessment: UNDERWAY

Environmental

None



INF_SMID_LMI_20-065-085-C246_Yoakum_WF

Activity Status:

Under Way

05/30/2022

Project Title:

Local Infrastructure Program

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Projected End Date:

08/18/2024 by Denise Hall

08/18/2024 by Denise Hall

Activity Title:

Water Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number: 0006 Projected Start Date: 05/03/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 134,090.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 134,090.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 134,090.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 5300	Low	Mod 2825	Low/Mod% 53.30
Proposed Accomplishments # of public facilities	То 9	tal		
LMI%:				45.9



No

Organization carrying out Activity:

YOAKUM, CITY OF

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
YOAKUM, CITY OF	Local Government	\$ 134,090.00

Location Description:

Construction shall take place at the following locations. Yoakum City Hall - 808 HWY 77A South Yoakum, Texas, 29.293604, -97.162836, One (1) Public Facility. Yoakum Street Elevated Tank - Near the intersection of Yoakum St. and Matthew St. 29.297572, -97.150739, One (1) Public Facility. Airport Road Pressure Monitor - Yoakum Municipal Airport, 29.312487, -97.139046, One (1) Public Facility. Water Well #5 - Near the intersection of Carl Remert and N. South St. 29.307499, -97.132104, One (1) Public Facility. Park Water Plant - Yoakum Municipal Park Water Plant, 29.301591, -97.135521, One (1) Public Facility. Laredo Street Elevated Tank - Near the intersection of Laredo and Clark Street, 29.286534, -97.134880, One (1) Public Facility. Carroll Drive Pressure Monitor - Near the intersection of Carroll Dr. and Trinity St. 29.278389, -97.135783, One (1) Public Facility. Brushy Creek Water Treatment Plant - Near the intersection of City Waterworks Rd. and Hickey St. 29.277283, -97.159969, One (1) Public Facility. Water Well #7 - Near the intersection of Dunn St. and Hickey St. 29.276719, -97.151807, One (1) Public Facility.

Activity Description:

Subrecipient will conduct drainage, street, sewer, water, electric, and public facilities Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding, ensure the distribution of potable water, reduce the impact of sewage contamination and backflow, provide continued ingress/egress to the area, and ensure the safety of the community and first responders in emergency situations. Subrecipient shall install a SCADA system and complete associated appurtenances. These Activities shall benefit five thousand three hundred (5,300) persons. Of these persons, two thousand eight hundred twenty-five (2,825), or fifty-three and thirty hundredths percent (53.30%), are of low to moderate income. Improvements include Nine (9) Public Facilities.

Environmental Assessment:	UNDERWAY

None

Environmental

598



INF_SMID_LMI_20-065-096-C267_JacksonCounty

Activity Status:

Local Infrastructure Program

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Projected End Date:

08/18/2024 by Denise Hall

08/18/2024 by Denise Hall

Under Way Project Title:

05/31/2022

Activity Title:

Street Improvements

Activity Type: Construction/reconstruction of streets Project Number: 0006 Projected Start Date:

03/04/2020

Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 588,206.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 588,206.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 588,206.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 365	Low	Mod 202	Low/Mod% 55.34
Proposed Accomplishments # of Linear feet of Public Improvement	Tota 1648			
LMI%:				38



No

Organization carrying out Activity:

Jackson, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Jackson, County of

Organization Type

Local Government

Proposed Budget \$ 588,206.00

Location Description:

Construction shall take place at the following locations. CR 273 Road Improvement - Bridge at Brushy Creek to CR 256, 29.100061, -96.595558. Park Street - 1st Street to 5th Street, 28.822183, -96.620827. 4th Street - Prairie Street to Carancahua Street, 28.821806, -96.615671. Lavaca Street - 2nd Street to 8th Street, 28.821922, -96.613558. Navidad Street - 1st Street to 8th Street, 28.822906, -96.612999.

Activity Description:

Subrecipient will conduct street Infrastructure improvements to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base; conduct ditch excavation and grading; install culverts; and complete all associated appurtenances. CR 273 Road - This activity shall benefit eight (8) persons. Of these persons, six (6), or seventy-five percent (75.00%), are of low to moderate income. Park/4th/Lavaca/Navidad Streets - These activities shall benefit three hundred fifty-seven (357) persons. Of these persons, one hundred ninety-six (196), or fifty-four and ninety hundredths (54.90%), are of low to moderate income. Improvements inclue 16,480 linear feet.

Environmental Assessment: UNDERWAY

None

Environmental



INF_SMID_LMI_20-065-099-C271_GoliadCounty_SI

Activity Title:

National Objective:

Street Improvements

Activity Type: Construction/reconstruction of streets **Project Number:** 0006 **Projected Start Date:** 03/04/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked **Block Drawdown By Grantee:** Not Blocked

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way **Project Title:** Local Infrastructure Program **Projected End Date:** 05/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget: Grant Number Total Budget Most Impacted and Distressed Budget B-17-DM-48-0001 \$ 324,237.75 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00 \$ 324,237.75 Total: \$ 0.00 Other Funds: \$ 0.00 Total: \$ 324,237.75

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 1015	Low	Mod 580	Low/Mod% 57.14
Proposed Accomplishments # of Linear feet of Public Improvement	To 728			
LMI%:				24.62



No

Organization carrying out Activity:

Goliad, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Goliad, County of

Organization Type

Local Government

Proposed Budget \$ 324,237.75

Location Description:

Construction will take place at the following locations. Pepe Road - Perez Street to end of Pepe Road, 28.64767, -97.38587. Ramirez Road - Perez Road to Laso Road, 28.64767, -97.38587. Barnard Road - Cortines Road to S. Jefferson Street, 28.64369, -97.38288. Camino La Bahia - Barnard Road to Lopez Road, 28.64559, -97.38236. San Fernando Road - S. Jefferson Street to Alcalde De La Bahia, 28.64405, -97.38628. Cortines Road - Alcalde De La Bahia to Garza Road, 28.64428, -97.38103. Perez Road - Ramirez Road to S. Jefferson Street, 28.64665, -97.38538. Hernandez Road - Alcalde De La Bahia to Perez Road, 28.6446, -97.38557.

Activity Description:

Subrecipient will conduct street, water, and public facility Infrastructure improvements to facilitate proper stormwater conveyance, provide continued ingress/egress to the area, ensure the proper functioning of critical water systems, and provide adequate facilities for the community during emergency situations. Subrecipient shall remove existing asphalt pavement, scarify and reshape base material, install new hot mix asphalt concrete pavement with incidental repairs to roadside ditches, and complete associated appurtenances. These activities shall benefit one thousand fifteen (1,015) persons. Of these persons, five hundred eighty (580), or fifty-seven and fourteen hundredths percent (57.14%), are of low to moderate income. Improvements include 7,281 linear feet.

Environmental Assessment: UNDERWAY

Environmental

None





Activity Title:

INF_SMID_LMI_20-065-099-C271_GoliadCounty_WF Water Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number: 0006 Projected Start Date:

03/04/2020

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 05/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget	Most Impacted and Distressed Budget
\$ 190,025.34	\$ 0.00
\$ 0.00	\$ 0.00
<u>\$ 190,025.34</u>	<u>\$ 0.00</u>
\$ 0.00	
\$ 190,025.34	
	\$ 190,025.34 \$ 0.00 \$ 190,025.34 \$ 0.00

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 267	Low	Mod 176	Low/Mod% 65.92
Proposed Accomplishments # of public facilities	Tc 2	otal		
LMI%:				24.62



No

Organization carrying out Activity:

Goliad, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Goliad, County of

Organization Type

Local Government

Proposed Budget \$ 190,025.34

Location Description:

Construction will take place at the following locations. La Bahia Water Well - 2499-2025 S. Jefferson Street, 28.63836, -97.384. Berclair Water Well - 401-1355 New Port Street, 28.53289, -97.59446.

Activity Description:

Subrecipient will conduct street, water, and public facility Infrastructure improvements to facilitate proper stormwater conveyance, provide continued ingress/egress to the area, ensure the proper functioning of critical water systems, and provide adequate facilities for the community during emergency situations. Subrecipient shall install new permanent generators and complete associated appurtenances. La Bahia Water Well - This activity shall benefit one hundred forty-eight (148) persons. Of these persons, ninety-three (93), or sixty-two and eighty-four hundredths percent (62.84%), are of low to moderate income. Berclair Water Well - This activity shall benefit one hundred forty-eight, or sixty-nine and seventy-five hundredths percent (69.75%), are of low to moderate income. Improvements include two (2) public facilities.

Environmental Assessment: UNDERWAY



INF_SMID_LMI_20-065-100-C273_GrimesCounty

Activity Title:

National Objective:

Flood and Drainage Facilities

Activity Type: Rehabilitation/reconstruction of a public improvement Project Number: 0006 Projected Start Date: 02/20/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 334,202.78	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 334,202.78</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 334,202.78	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 314	Low	Mod 191	Low/Mod% 60.83
Proposed Accomplishments # of Linear feet of Public Improvement	To 480			
LMI%:				40.08



No

Organization carrying out Activity:

Grimes County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Grimes County

Organization Type

Local Government

Proposed Budget \$ 334,202.78

Location Description:

Construction shall take place at the following locations. Magan Road - Lonestar Road to 350 LF west, 30.242873, -95.913283. Northwest Passage - 200 LF north from approx. 686 LF north of Shadow Falls Dr. intersection, 30.293077, -95.866754. CR 180 - Approx. 3,100 LF northeast of FM 244 to approx. 3,600 LF northeast of FM 244, 30.548004, -96.017958. Pine Lane - Cedar Hill Lane to Approx. 660 LF south of Carolyn Court, 30.262368, -95.87322. CR 351 - FM 1774 to Approx. 1,950 LF east, 30.307148, -95.834393.

Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete associated appurtenances. Magan Road - This activity shall benefit fifty-five (55) persons. Of these persons, thirty-eight (38), or sixty-nine and nine hundredths percent (69.09%), are of low to moderate income. Northwest Passage - This activity shall benefit thirteen (13) persons. Of these persons, seven (7), or fifty-three and eighty-five hundredths percent (53.85%), are of low to moderate income. CR 180 - This activity shall benefit seventy-two (72) persons. Of these persons, thirty-eight (38), or fifty-two and seventy-eight hundredths percent (52.78%), are of low to moderate income. Pine Lane - This activity shall benefit seventy-nine (79) persons. Of these persons, fifty-one (51), or sixty-four and fifty-six hundredths percent (64.56%), are of low to moderate income. CR 351 - This activity shall benefit ninety-five (95) persons. Of these persons, fifty-seven (57), or sixty percent (60.00%), are of low to moderate income. Improvements include 4,800 linear feet.

Environmental Assessment:	UNDERWAY
Environmental Assessment.	UNDERWAT



INF_SMID_LMI_20-065-103-C278_Seadrift_PF

Activity Status:

Activity Title:

Public Facilities

Activity Type: Rehabilitation/reconstruction of public facilities Project Number: 0006 Projected Start Date: 03/09/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Under Way **Project Title:** Local Infrastructure Program **Projected End Date:** 05/31/2022 **Project Draw Block Date by HUD:** 08/18/2024 by Denise Hall **Activity Draw Block Date by HUD:**

08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 951,817.37	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 951,817.37</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 951,817.37	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 3070	Low	Mod 1740	Low/Mod% 56.68
Proposed Accomplishments # of Elevated Structures	То	tal		
# of public facilities	6			
LMI%:				34.94



No

Organization carrying out Activity:

Seadrift

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Seadrift	Unknown	\$ 951,817.37

Location Description:

Construction shall take place at the following locations. Bayfront Park Seawall - Seawall located off Bay Avenue from 3rd Street to 12th Street, 28.408437, -96.718015. Bayfront Park Pier - Pier located off Bay Avenue at 6th Street, 28.407921, -96.716868. Bayfront Park Restroom - 207 W. Bay Avenue, 28.40828, -96.71327. Bayfront Park Shoreline - Shoreline located off Bay Avenue from 12th Street to 15th Street, 28.4093, -96.724784. Municipal Harbor Mooring and Jetty - Terminus of Pine Street, 28.406439, -96.710433. Seadrift Community Center - 503 S. Main Street, 28.410522, -96.710799. Seadrift Visitors Center - 201 S. Main Street, 28.414395, -96.710386. Fire Protection Facilities and Equipment - Seadrift Fire Station - 102 E. Dallas Avenue, 28.411154, -96.710480.

Activity Description:

Subrecipient will conduct sewer, water, and public facilities Infrastructure improvements to facilitate the proper functioning of critical wastewater systems to reduce the impact of sewage contamination and

backflow, ensure that optimum water service and potable water is available, and ensure the safety of the community during emergency situations. Subrecipient shall reconstruct a damaged seawall by installing reinforced concrete panels, reinforced dead man and tie-backs, reinforced concrete cap, a reinforced concrete sidewalk, and a storm drainage system with associated street repair; reconstruct a pier by removing and replacing wooden light poles, supports, and pier pilings; reconstruct a park restroom by installing a foundation subgrade, pre-fab two-stall restroom facility, reinforced concrete ADA parking, sodding, pile foundation, and a retaining wall; install limestone rip-rap at the jetty and shoreline; install a turnaround; replace pilings and moorings; repair and backfill a bulkhead; install backfill and rip-rap; remove and replace wooden footbridge rail; install sodding and concrete erosion matt; install hurricane storm shutters; and complete associated appurtenances. These Activities shall benefit one thousand five hundred thirty-five (1,535) persons. Of these persons, eight hundred seventy (870), or fifty-six and sixty-eight hundredths percent (56.68%), are of low to moderate income. Fire Protection Facilities and Equipment- Subrecipient shall install a generator and hurricane shutters and shall complete associated appurtenances. This Activity shall benefit one thousand five hundred thirty-five (1,535) persons. Of these persons, eight hundred seventy (870), or fifty-six and sixty-eight hundred thirty-five (1,535) persons. Of these persons, eight hundred seventy (870), or fifty-six and shall complete associated appurtenances. This Activity shall benefit one thousand five hundred thirty-five (1,535) persons. Of these persons, eight hundred seventy (870), or fifty-six and sixty-eight hundredths percent (56.68%), are of low to moderate income. Improvements include 4,650 linear feet and a total of six (6) public facilities.

Environmental Assessment: UNDERWAY

Environmental

None





INF_SMID_LMI_20-065-103-C278_Seadrift_SF

Activity Status:

Local Infrastructure Program

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Projected End Date:

08/18/2024 by Denise Hall

08/18/2024 by Denise Hall

Under Way Project Title:

05/31/2022

Activity Title:

Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number: 0006 Projected Start Date: 03/09/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 27,137.50	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 27,137.50</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 27,137.50	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 1535	Low	Mod 870	Low/Mod% 56.68
Proposed Accomplishments # of public facilities	To 9	tal		
LMI%:				34.94



No

Organization carrying out Activity:

Seadrift

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Seadrift	Unknown	\$ 27,137.50

Location Description:

Construction shall take place at the following locations. Quick Connect #1 - Approx. 900 LF west of HWY 185, 28.423651, -96.718757. Quick Connect #2 - 203 Rose Street, 28.413932, -96.709219. Quick Connect #3 - 102 Grape Street, 28.411149, -96.704448. Quick Connect #4 - 301 Orange Street, 28.410803, -96.707904. Quick Connect #5 - 703 2nd Street, 28.409194, -96.712168. Quick Connect #6 - 701 S. 3rd Street, 28.40945, -96.71324. Quick Connect #7 - 211-101 Bay Avenue, 28.408034, -96.709944. Quick Connect #8 - 104 Maple Street, 28.41464, -96.70471. Quick Connect #9 - 1142 HWY 185, 28.413146, -96.699202.

Activity Description:

Subrecipient will conduct sewer, water, and public facilities Infrastructure improvements to facilitate the proper functioning of critical wastewater systems to reduce the impact of sewage contamination and backflow, ensure that optimum water service and potable water is available, and ensure the safety of the community during emergency situations. Subrecipient shall install generator quick-connect transfer switches, raise the control panel and rack above the base flood elevation, and complete associated appurtenances. These Activities shall benefit one thousand five hundred thirty-five (1,535) persons. Of these persons, eight hundred seventy (870), or fifty-six and sixty-eight hundredths percent (56.68%), are of low to moderate income. Improvements include nine (9) public facilities.

Environmental Assessment: UNDERWAY

None

Environmental



INF_SMID_LMI_20-065-103-C278_Seadrift_WF

Activity Title:

Water Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number: 0006 Projected Start Date: 03/09/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget: Grant Number Total Budget Most Impacted and Distressed Budget \$557,626.13 B-17-DM-48-0001 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00 \$ 557,626.13 Total: \$ 0.00 Other Funds: \$ 0.00 Total: \$557,626.13

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries # of Persons	Total 1535	Low	Mod 870	Low/Mod% 56.68
Proposed Accomplishments # of public facilities	Tot 2	al		
LMI%:				34.94



Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 05/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

No

Organization carrying out Activity:

Seadrift

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Seadrift	Unknown	\$ 557,626.13

Location Description:

Construction shall take place at the following locations. Water Storage Tanks - 102 Dallas Avenue, 28.411049, -96.709632.

Activity Description:

Subrecipient will conduct sewer, water, and public facilities Infrastructure improvements to facilitate the proper functioning of critical wastewater systems to reduce the impact of sewage contamination and backflow, ensure that optimum water service and potable water is available, and ensure the safety of the community during emergency situations. Subrecipient shall install two ground storage tanks, each with a capacity of 75,000 gallons of water, with ancillary piping and connections and shall complete associated appurtenances. This Activity shall benefit one thousand five hundred thirty-five (1,535) persons. Of these persons, eight hundred seventy (870), or fifty-six and sixty-eight hundredths percent (56.68%), are of low to moderate income. Improvements include two (2) public facilities.

Environmental Assessment: UNDERWAY



Orentee Activity Number	INE CMID I MI 20 005 400 CODE Delecies		
Grantee Activity Number:	INF_SMID_LMI_20-065-108-C295_Palacios		
Activity Title:	Street Improvements		
Activity Type:	Activity Status:		
Construction/reconstruction of streets	Under Way		
Project Number:	Project Title:		
0006	Local Infrastructure Program		
Projected Start Date:	Projected End Date:		
04/09/2020	06/30/2022		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked	08/18/2024 by Denise Hall		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked	08/18/2024 by Denise Hall		
Block Drawdown By Grantee:			
Not Blocked			
National Objective:			
Low/Mod: Benefit to low- and moderate-inco	me persons/families		

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,414,860.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 1,414,860.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,414,860.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	209		117	55.98
Proposed Accomplishments	Tot	al		
# of Linear feet of Public Improvement	102	60		
LMI%:				36.88



No

Organization carrying out Activity:

Palacios

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Palacios	Unknown	\$ 1,414,860.00

Location Description:

Construction shall take place at the following locations. Gray St. - University Ave. to McGlothlin Rd. 28.725787, -96.207843, 1,830 LF. E. Matagorda Ave. - Gray St. to E. Bayshore Dr./ CR 305, 28.722192, -96.20591, 1,230 LF. Elizabeth Ave. - State Hwy 35 to Ruthven St. 28.724257, -96.208495, 1,160 LF. Beecher Ave. - State Hwy 35 to Gray St. 28.727257, -96.209805, 790 LF. E. Texas Ave. - State Hwy 35 to E. Bayshore Dr./ CR 305, 28.726247, -96.207778, 1,650 LF. Harrison Street - University Ave. to McGlothlin Rd. 28.725776, -96.209686, 1,800 LF. State Hwy 35 - University Ave. to McGlothlin Rd. 28.726219, -96.210364, 1,800 LF.

Activity Description:

Subrecipient will conduct street Infrastructure improvements to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base by applying prime coat seal and asphalt; replace and install culverts, including driveway culverts and inlets; adjust manhole rings and covers; regrade roadside ditches; and complete associated appurtenances. These Activities shall benefit two hundred nine (209) persons. Of these persons, one hundred seventeen (117), or fifty-five and ninety-eight hundredths percent (55.98%), are of low to moderate income. Improvements include a total of 10,260 linear feet.

Environmental Assessment: UNDERWAY

Environmental

None



INF_SMID_LMI_20-065-111-C308_MilamCounty

Activity Title:

Flood and Drainage Facilities

Activity Type: Rehabilitation/reconstruction of a public improvement Project Number: 0006 Projected Start Date: 04/08/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 06/29/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	
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Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 357,000.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 357,000.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 357,000.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 82	Low	Mod 66	Low/Mod% 80.49
Proposed Accomplishments # of Elevated Structures	То	tal		
# of Linear feet of Public Improvement	750)		
LMI%:				66.47



No

Organization carrying out Activity:

Milam County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Milam County	Unknown	\$ 357,000.00

Location Description:

Construction shall take place at the following locations. W. Bell Avenue - Pieser Street to Scarborough Street, 30.655446, -97.004335, 450 LF. W. Davilla Avenue - Pieser Street to halfway between Scarborough and Burleson Streets, 30.656474, -97.004413, 300 LF.

Activity Description:

Subrecipient will conduct drainage and street Infrastructure improvements to facilitate proper stormwater conveyance, reduce the impact of future flooding, and provide continued ingress/egress to the area. Subrecipient shall replace current drainage culverts with new box culverts, concrete pipes, wingwalls, riprap, rock filter dams, and concrete paving and shall complete associated appurtenances. W. Bell/W. Davilla - These Activities shall benefit eighty-two (82) persons. Of these persons, sixty-six (66), or eighty and forty-nine hundredths percent (80.49%), are of low to moderate income. Improvements include 750 linear feet.

Environmental Assessment: UNDERWAY

Environmental None



INF_SMID_LMI_20-065-112-C309_Waelder_F&D

Activity Title:

National Objective:

Flood and Drainage Facilities

Activity Type: Rehabilitation/reconstruction of a public improvement Project Number: 0006 Projected Start Date: 03/25/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Low/Mod: Benefit to low- and moderate-income persons/families

and Drainage Facilities

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 06/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total Budget: Grant Number Total Budget Most Impacted and Distressed Budget \$387,000.00 B-17-DM-48-0001 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00 \$ 387,000.00 Total: \$ 0.00 Other Funds: \$ 0.00 Total: \$387,000.00

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 827	Low	Mod 732	Low/Mod% 88.51
Proposed Accomplishments # of Elevated Structures	То	tal		
# of Linear feet of Public Improvement	139	910		
LMI%:				49.66



No

Organization carrying out Activity:

Waelder, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Waelder, City of

Organization Type Local Government Proposed Budget \$ 387,000.00

Location Description:

Construction shall take place at the following locations. N 5th St - 29.69848, -97.29916. N Ave. C - 29.69817, -97.29995. N 4th St - 29.69761, -97.29949. N Ave. C - 29.69737, -97.30033. N 4th St - 29.69688, -97.29737. NW 3rd St - 29.69652, -97.29953. Avenue B - 29.69685, -97.30193. Avenue B - 29.69590, -97.30241. NW 2nd St -29.69585, -97.30053. N Ave. D - 29.69624, -97.29931. N Ave. D - 29.69575, -97.29953. N Ave. D - 29.69507, -97.29976. North Side of NW 1st St - 29.69448, -97.29935. South Side of NW 1st St - 29.69437, -97.29944. N Ave. D - 29.69536, -97.29976. N Ave. D - 29.69487, -97.29997. S Railroad St - B, 29.69396, -97.30394. S. Ave B - 29.69243, -97.30387. Avenue C - 29.69204, -97.30262. Avenue C - 29.69290, -97.30223. South Side of S 1st St - 29.69231, -97.30216. North Side of S 1st St - 29.69238, -97.30210. S Railroad St - 29.69313, 97.30139. N Ave. D - 29.69279, -97.30085. N Ave. D - 29.69221, -97.30106. South Side of Eleanor Roosevelt St - 29.68909, -97.29904. North Side of Eleanor Roosevelt St - 29.68799, -97.29893. South Side of Eleanor Roosevelt St - 29.68775, -97.29651. North Side of Eleanor Roosevelt St - 29.68799, -97.29699. Ralph Bunch St - 29.69011, -97.29527. N Ave. H -29.69031, -97.29527. NE 2nd St - 29.69347, -97.29350. NE 2nd St - 29.69323, -97.29280. N 3rd St - 29.69419, -97.29209. N 3rd St - 29.69448, -97.29306. N 3rd St - 29.69493, -97.29445. East Side of Ave. G - 29.69526, -97.29381. West Side of Ave. G -29.69526, -97.29384. South Side of N 4th St - 29.69581, -97.29412. North Side of N 4th St - 29.69589, -97.29404. South Side of N 4th St - 29.69554, -97.29330. South Side of N 4th St - 29.69497, -97.29170. North Side of N 4th St - 29.69508, -97.29165. Concrete Valley Drain 1 - 29.69867, -97.29982. Concrete Valley Drain 2 - 29.69781, -97.30011. Concrete Valley Drain 3 -29.69648, -97.29928. Concrete Valley Drain 4 - 29.69559, -97.29967. Concrete Valley Drain 5 - 29.69511, -97.29988. Concrete Valley Drain 6 - 29.69506, -97.29977. Concrete Valley Drain 7 - 29.69531, -97.29236. Concrete Valley Drain 8 - 29.69462, -97.29121. Concrete Valley Drain 9 - 29.69396, -97.29155. S 1st St Intersection - 29.69286, -97.30366. East Side of Ave. C -29.69276, -97.30228. East Side of N. Ave. D - 29.69600, -97.29939. Avenue G Intersection - 29.69574, -97.29365. Avenue G Intersection - 29.69565, -97.29369. South Side of S Railroad St - 29.69390, -97.30390. North Side of Eleanor Roosevelt St -29.68940, -97.29960. North Side of Eleanor Roosevelt St - 29.68930, -97.29930. North Side of Eleanor Roosevelt St -29.68930, -97.29920. North Side of Eleanor Roosevelt St - 29.68920, -97.29900. North Side of Eleanor Roosevelt St -29.68910, -97.29880. North Side of Eleanor Roosevelt St - 29.68900, -97.29850. North Side of Eleanor Roosevelt St -29.68900, -97.29840. South Side of Eleanor Roosevelt St - 29.68910, -97.29910. South Side of Eleanor Roosevelt St -29.68900, -97.29850. South Side of Eleanor Roosevelt St - 29.68880, -97.29830. South Side of Eleanor Roosevelt St -29.68800, -97.29720. South Side of Eleanor Roosevelt St - 29.68770, -97.29700. South Side of Eleanor Roosevelt St -29.68770, -97.29660. South Side of Eleanor Roosevelt St - 29.68780, -97.29630. Eleanor Roosevelt St Intersection - 29.68760, -97.29620. North Side of Eleanor Roosevelt St - 29.68770, -97.29630. North Side of Eleanor Roosevelt St - 29.68800, -97.29710. North Side of Eleanor Roosevelt St - 29.68820, -97.29760. North Side of S 1st St - 29.69020, -97.29560. North Side of S 1st St - 29.69010, -97.29530. North Side of S 1st St - 29.69000, -97.29490. South Side of NW 1st St - 29.68775, -97.29651. East Side of NW 2nd St - 29.69550, -97.29950. North Side of NW 2nd St - 29.69590, -97.30050. South Side of N 5th St -29.69850, -97.29930. South Side of N 5th St - 29.69840, -97.29910. South Side of N 5th St - 29.69840, -97.29900. East Side of Ave. G - 29.69550, -97.29370. North Side of N 3rd St - 29.6942, -97.292.

Activity Description:

Subrecipient will conduct drainage and sewer Infrastructure improvements to facilitate proper stormwater conveyance, reduce the impact of future flooding, and facilitate the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall enlarge, reshape, and regrade ditches throughout the city; install concrete valley drains and drainage piping; and complete associated appurtenances. These activities shall benefit eight hundred twenty-seven (827) persons. Of these persons, seven hundred thirty-two (732), or eighty-eight and fifty-one hundredths percent (88.51%), are of low to moderate income. Improvements include 13,910 linear feet and nine (9) public facilities.



Environmental	Assessment:	UNDERWAY

Environmental None





INF_SMID_LMI_20-065-112-C309_Waelder_SF

Activity Status:

Under Way

06/30/2022

Project Title:

Local Infrastructure Program

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Projected End Date:

08/18/2024 by Denise Hall

08/18/2024 by Denise Hall

Activity Title:

Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number: 0006 Projected Start Date: 03/25/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget: Grant Number Total Budget Most Impacted and Distressed Budget \$236,785.00 B-17-DM-48-0001 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00 \$ 236,785.00 Total: \$ 0.00 Other Funds: \$ 0.00 Total: \$236,785.00

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 827	Low	Mod 732	Low/Mod% 88.51
Proposed Accomplishments # of public facilities	To 7	tal		
LMI%:				49.66



No

Organization carrying out Activity:

Waelder, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Waelder, City of

Organization Type

Proposed Budget \$ 236,785.00

Local Government

Location Description:

Construction shall take place at the following locations. Wastewater Treatment Plant - 29.68658, -97.29426. Ralph Bunch Lift Station - 29.68750, -97.29304. Hwy 90 East Lift Station - 29.69054, -97.28932. FM 1680 Lift Station - 29.68767, -97.28154. Park Lift Station, 29.69622, -97.29491. Government Housing Lift Station - 29.69734, -97.30525. CR 141 Lift Station - 29.68525, - 97.29771.

Activity Description:

Subrecipient will conduct drainage and sewer Infrastructure improvements to facilitate proper stormwater conveyance, reduce the impact of future flooding, and facilitate the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall install a permanent generator at the wastewater treatment plant, install manual transfer switches at lift stations throughout the city, and complete associated appurtenances. These activities shall benefit eight hundred twenty-seven (827) persons. Of these persons, seven hundred thirty-two (732), or eighty-eight and fifty-one hundredths percent (88.51%), are of low to moderate income. Improvements include seven (7) public facilities.

Environmental Assessment: UNDERWAY

None

Environmental

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



Activity Title:

INF_SMID_LMI_20-065-123-C430_MatagordaCounty_F&D Flood and Drainage Facilities

Activity Type: Rehabilitation/reconstruction of a public improvement Project Number: 0006 Projected Start Date: 06/10/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date:

08/31/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget: Grant Number Total Budget Most Impacted and Distressed Budget \$ 2,781,445.00 B-17-DM-48-0001 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00 \$ 2,781,445.00 Total: \$ 0.00 Other Funds: \$ 0.00 Total: \$ 2,781,445.00

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 791	Low	Mod 448	Low/Mod% 56.64
Proposed Accomplishments # of Elevated Structures	То	tal		
# of Linear feet of Public Improvement	474	103		
LMI%:				41.68



No

Organization carrying out Activity:

Matagorda County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Matagorda County	Unknown	\$ 2,781,445.00

Location Description:

Construction shall take place in the City of Van Vleck at the following locations. MLK Avenue - From Avenue A to Avenue G, 29.022207, -95.889656, 3,423 LF. 2nd Street - From Avenue A to Avenue G, 29.021611, -95.890585, 3,442 LF. 3rd Street - From Avenue A to Avenue G, 29.020894, -95.891366, 3,353 LF. 4th Street - From Avenue A to Avenue G, 29.020175, - 95.892124, 3,689 LF. 5th Street - From Avenue A to Avenue G, 29.019478, -95.892929, 3,096 LF. 6th Street - From Avenue A to Avenue G, 29.018759, -9589369, 2,860 LF. 7th Street - From Avenue A to Avenue G, 29.018078, -95.894524, 3,693 LF. 8th Street - From Avenue A to Avenue G, 29.017595, -95.894947, 1,694 LF. Avenue A - From MLK Avenue to 8th Street, 29.022152, -95.894524, 4,355 LF. Avenue B - From MLK Avenue to 8th Street, 29.021245, -95.893891, 3,753 LF. Avenue C - From MLK Avenue to 8th Street, 29.01948, -95.894244, 3,071 LF. Avenue D - From MLK Avenue to 8th Street, 29.018799, - 95.893432, 2,763 LF. Avenue E - From MLK Avenue to 8th Street, 29.018108, -95.89262, 2,769 LF. Avenue F - From MLK Avenue to 8th Street, 29.017996, -95.889599, 2,042 LF. Construction shall take place in the City of Matagorda at the following locations.Pumping Station #1 - 285 LF East of the 300 Block of Mimosa Lane, 28.7025, -95.974445, One (1) Public Facility. Pumping Station #2 - 150 LF Southeast of the 100-200 Block of Matagorda Street, 28.68333, -95.9599424, One (1) Public Facility. Pumping Station #3 - 500 LF Southeast of the 700 Block of Matagorda Street, 28.686389, -95.969722, One (1) Public Facility.

Activity Description:

Subrecipient will conduct water, sewer, street, and drainage Infrastructure improvements to facilitate proper conveyance of stormwaters to reduce the impact of future flooding and provide continued ingress/egress to the area, facilitate the proper functioning of critical wastewater system components to reduce the impact of sewage contamination and backflow, and to ensure the distribution of potable water during emergency situations. Subrecipient shall regrade ditches, install concrete culverts, pre-cast concrete inlet, roadway stabilization and reclaim asphalt roadway, and shall complete all associate appurtenances. MLK/2nd to 8th Streets/Avenues A to G - These Activities shall benefit four hundred ninety-eight (498) persons. Of these persons, two hundred ninety-three (293), or fifty-eight and eighty-four hundredths percent (58.84%), are of low to moderate income. Subrecipient shall install ductile iron pipe, ductile iron discharge pipe, fill, concrete pads and a concrete structure for three (3) pumping stations and shall complete all associated appurtenances. Pumping Stations #1/#2/#3 - These Activities shall benefit two hundred and ninety-three (293) persons. Of these persons, one hundred and fifty-five (155), or fifty-two and ninety hundredths percent (52.90%), are of low to moderate income. Improvements include 47,403 linear feet and Three (3) Public Facilities.

Environmental Assessment: UNDERWAY

Environmental

None





Activity Title:

INF_SMID_LMI_20-065-123-C430_MatagordaCounty_SF **Sewer Facilities**

Activity Status:

Under Way

08/31/2022

Project Title:

Local Infrastructure Program

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Projected End Date:

08/18/2024 by Denise Hall

08/18/2024 by Denise Hall

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number: 0006 **Projected Start Date:**

06/10/2020

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,582,365.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 1,582,365.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,582,365.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 1639	Low	Mod 1159	Low/Mod% 70.71
Proposed Accomplishments	То	tal		
# of Linear feet of Public Improvement	159	973		
# of public facilities	3			
LMI%:				45.9



No

Organization carrying out Activity:

Matagorda County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Matagorda County	Unknown	\$ 1,582,365.00

Location Description:

Construction shall take place in the City of Markham at the following locations. Sewer Main 3rd Street - Avenue H to Avenue K, 28.958924, - 96.067478. Construction shall take place in the City of Blessing at the following locations. Blessing WWTP - Pecan Street, 28.865072, -96.226172. 9th Street Pump Station - 9th Street, 28.866196, -96.222398. Construction shall take place in the City of Blessing at the following locations. Th Street - Intersection of 7th Street and FM 616 to 7th Street and Mulberry Street, 28.872320, -96.224849. Mulberry Street - 7th Street and Mulberry Street to 300 LF West, 28.872813, -96.225138. Hickory Street - 5th Street to 11th Street, 28.869829, -96.223213. 11th Street - Hickory Street to 255 LF past Cottonwood Street, 28.871830, -96.219147. Live Oak Street - 5th Street to FM 482, 28.870756, -96.222606. Avenue C - 7th Street to Avenue A, 28.868821, -96.222595. Cottonwood Street - Avenue A to 9th Street, then South on 9th Street to 125 Ft North of 9th Street and Avenue B, 28.873283, -96.222595. 9th Street Cottonwood Street to 125 LF North of Avenue B. Cypress Street - 7th Street to Avenue A, 28.867731, -96.222585. Elm Street - 8th Street to Avenue A, 28.866744, -96.222070. 9th Street - Cypress Street South to 150 LF South of N. Ash Street, 28.866631, -96.222639. Construction shall take place in the City of Midfield at the following location. WWTP Generator - Approximately 700 LF south of Cornelius Ave. and FM 2431, 28.935499, -96.210646.

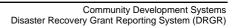
Activity Description:

Subrecipient will conduct water, sewer, street, and drainage Infrastructure improvements to facilitate proper conveyance of stormwaters to reduce the impact of future flooding and provide continued ingress/egress to the area, facilitate the proper functioning of critical wastewater system components to reduce the impact of sewage contamination and backflow, and to ensure the distribution of potable water during emergency situations. Subrecipient shall rehabilitate sewer main lines, rehab manholes and service connections, and shall complete all associated appurtenances. Sewer Main 3rd Street - This activity shall benefit eighteen (18) persons. Of these persons, thirteen (13), or seventy-two and twenty-two hundredths percent (72.22%), are of low to moderate income. Subrecipient shall rehabilitate a berm by reshaping and installing off-site borrowed material, concrete anti-erosion blocks, by-pass pumping and required site work and shall install a generator and concrete slab at a pump station and shall complete all associated appurtenances. Blessing WWTP/9th Street Pump Station - These Activities shall benefit nine hundred and ninety-five (995) persons. Of these persons, seven hundred and sixty (760), or seventy-six and thirtyeight hundredths percent (76.38%), are of low to moderate income. Subrecipient shall rehabilitate sewer lines, rehab manholes and rehab service connections, and shall complete all associated appurtenances. 7th Street/Mulberry Street - These Activities shall benefit seventeen (17) persons. Of these persons, twelve (12), or seventy and fifty-nine hundredths percent (70.59%), are of low to moderate income. Hickory/11th/Live Oak/Avenue C/Cottonwood/9th Streets - These Activities shall benefit two hundred forty-four (244) persons. Of these persons, one hundred twenty-eight (128), or fifty-two and forty-six hundredths percent (52.46%), are of low to moderate income. Cypress/Elm/9th Streets - These Activities shall benefit forty-two (42) persons. Of these persons, twenty-five (25), or fifty-nine and fifty-two hundredths percent (59.52%), are of low to moderate income. WWTP Generator - Subrecipient shall install a generator and concrete slab and shall complete all associated appurtenances. This Activity shall benefit three hundred twenty-three (323) persons. Of these persons, two hundred twenty-one (221), or sixty-eight and forty-two hundredths percent (68,42%), are of low to moderate income. Improvements include three (3) public facilities and 15.973 linear feet.

Environmental N

None







Activity Title:

INF_SMID_LMI_20-065-123-C430_MatagordaCounty_WF Water Facilities

Activity Status:

Local Infrastructure Program

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Projected End Date:

08/18/2024 by Denise Hall

08/18/2024 by Denise Hall

Under Way Project Title:

08/31/2022

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number: 0006 Projected Start Date:

06/10/2020

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 489,130.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 489,130.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 489,130.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 1615	Low	Mod 1139	Low/Mod% 70.53
Proposed Accomplishments # of public facilities	To 5	tal		
LMI%:				32.65



No

Organization carrying out Activity:

Matagorda County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Matagorda County	Unknown	\$ 489,130.00

Location Description:

Construction shall take place in the City of Blessing at the following locations. Water Plant #1 - Corner of Cottonwood Street and Avenue A, 28.873982, -96.220035, One (1) Public Facility. Water Plant #2 - Corner of 10th Street and Live Oak Street, 28.871148, -96.221218, One (1) Public Facility. Construction shall take place in the City of Matagorda at the following locations. Water Plant #1 - Peach Street, 28.699086, -95.966328, One (1) Public Facility. Water Plant #2 - Lewis Street, 28.692112, -95.968095, One (1) Public Facility. Construction shall take place in the City of Midfield at the following location. Midfield Water Plant - Corner of Junetta Street and 4th Street, 28.938299, -96.214539, One (1) Public Facility.

Activity Description:

Subrecipient will conduct water, sewer, street, and drainage Infrastructure improvements to facilitate proper conveyance of stormwaters to reduce the impact of future flooding and provide continued ingress/egress to the area, facilitate the proper functioning of critical wastewater system components to reduce the impact of sewage contamination and backflow, and to ensure the distribution of potable water during emergency situations. Subrecipient shall install generators and concrete pads and shall complete all associated appurtenances. Water Plant #1-#2/Cottonwood/Live Oak - These Activities shall benefit nine hundred ninety-five (995) persons. Of these persons, seven hundred sixty (760), or seventy-six and thirty-eight hundredths percent (76.38%), are of low to moderate income. Water Plant #1-#2/Peach/Lewis - Subrecipient shall install generators and concrete pads and shall complete all associated appurtenances. These Activities shall benefit two hundred ninety-seven (297) persons. Of these persons, one hundred fifty-eight (158), or fifty-three and twenty hundredths percent (53.20%), are of low to moderate income. Midfield Water Plant - Subrecipient shall install a generator and concrete pad and shall complete all associated appurtenances. This Activity shall benefit three hundred and twenty-three (323) persons. Of these persons, two hundred and twenty-one (221), or sixty-eight and forty-two hundredths percent (68.42%), are of low to moderate income. Improvements include Five (5) Public Facilities.

Environmental Assessment: UNDERWAY

None

Environmental

628



Activity Title:

INF_SMID_LMI_20-065-139-C527_BastropCounty_F&D Flood and Drainage

Activity Type: Rehabilitation/reconstruction of a public improvement Project Number: 0006 Projected Start Date: 06/29/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 09/29/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 448,081.56	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 448,081.56</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 448,081.56	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 8420	Low	Mod 5095	Low/Mod% 60.51
Proposed Accomplishments # of Elevated Structures	То	tal		
# of Linear feet of Public Improvement	122	23		
LMI%:				54.75



No

Organization carrying out Activity:

Bastrop County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Bastrop County

Organization Type

Local Government

Proposed Budget \$ 448,081.56

Location Description:

Construction shall take place at the following locations. Cardinal Loop (FEMA PW 5188) - Approx. 900 LF SW of Cardinal Drive, 30.16426, -97.21876, 51 LF. Saegert Road (FEMA PW 5190) - Approx. 140 LF South of Friendship Cemetery Road, 30.18856, - 97.06860, 72 LF. Caldwell Road - 1,000 LF South of State Hwy 21 W. to Approx. 2,100 LF South of State Hwy 21 W. 30.05224, -97.619726, 1,100 LF. Green Valley Road - Green Valley Road at Piney Creek Bridge, 30.177223, -97.293888, One (1) Public Facility.

Activity Description:

Subrecipient will conduct drainage, street and planning study Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding and provide continued ingress/egress to the area. Subrecipient shall install new storm sewer pipe; replace storm sewer culverts; regrade roadside ditches; install outfall ditches and inlet boxes; install a bridge structure; provide fill and embankment work, topsoil, and associated pavement repair; and complete associated appurtenances. Cardinal/Saegert - These Activities shall benefit one thousand nine hundred forty-five (1,945) persons. Of these persons, one thousand three hundred ninety-five (1,395), or seventy-one and seventy-two hundredths percent (71.72%), are of low to moderate income. Caldwell - This Activity shall benefit three thousand six hundred seventy (3,670) persons. Of these persons, two thousand one hundred ten (2,110), or fifty-seven and forty-nine hundredths (57.49%), are of low to moderate income. Green Valley - This Activity shall benefit two thousand eight hundred five (2,805) persons. Of these persons, one thousand five hundred ninety (1,590), or fifty-six and sixty-eight hundred five (2,805), are of low to moderate income. Improvements include 1,223 linear feet and One (1) Public Facility.

Environmental Assessment:
Environmental Assessment:

None

Environmental





INF_SMID_NA_20-065-021-C076_SabineCounty

Activity Title:

Infrastructure Planning Study

Activity Type:
Planning
Project Number:
0006
Projected Start Date:
12/19/2019
Project Draw Block by HUD:
Not Blocked
Activity Draw Block by HUD:
Not Blocked
Block Drawdown By Grantee:
Not Blocked

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 01/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 160,124.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 160,124.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 160,124.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 10355	Low	Mod 5375	Low/Mod% 51.91
Proposed Accomplishments # of Plans or Planning Products	Tot 1	al		
LMI%:				41.54



No

Organization carrying out Activity:

Sabine County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sabine County	Unknown	\$ 160,124.00

Location Description:

The study shall take place throughout the county, targeting twenty-two (22) specific sites. Sabine County - 31.342154, -93.849383.

Activity Description:

Subrecipient will conduct an Infrastructure Hydrologic and Hydraulic evaluation of crossings that frequently flood throughout the county to address future flood and drainage issues and help reduce the impact of future flooding. The study will include data collection, determination of peak discharges at the identified crossings, development of hydraulic models, and determination of proposed improvements at designated locations. This Activity shall benefit ten thousand three hundred fifty-five (10,355) persons. Of these persons, five thousand three hundred seventy-five (5,375) persons, or fifty-one and ninety-one hundredths percent (51.91%), are of low to moderate income. Activity includes one (1) study.

Environmental Assessment: UNDERWAY

None Environmental



Activity Title:

Activity Type: Planning Project Number: 0006 Projected Start Date: 06/29/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

INF_SMID_NA_20-065-139-C527_BastropCounty_PLAN Planning Study

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 09/29/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Total Budget:

National Objective:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 96,078.40	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 96,078.40</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 96,078.40	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 17980	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of Plans or Planning Products	Tot 1	al		
LMI%:				47.3



No

Organization carrying out Activity:

Bastrop County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Bastrop County

Organization Type

Local Government

Proposed Budget \$ 96,078.40

Location Description:

Study shall take place in the following location. Alum Creek Study - Watershed Between City of Bastrop and City of Smithville, 30.063692, -97.219387, One (1) Feasibility/Planning Study.

Activity Description:

Subrecipient will conduct drainage, street and planning study Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding and provide continued ingress/egress to the area. Subrecipient will conduct a Planning Study of an inundated area affected by Hurricane Harvey. The County will utilize the information gained to construct improvements to reduce risk and loss. This Activity shall benefit seventeen thousand nine hundred eighty (17,980) persons. Of these persons, eight thousand thirty (8,030), or forty-four and sixty-six hundredths percent (44.66%), are of low to moderate income. Improvements include One (1) Feasibility/Planning Study.

Environmental Assessment: UNDERWAY

Environmental None



Grantee Activity Number: Activity Title:

INF_SMID_UN_20-065-047-C139_Gonzales Water Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

01/24/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status:

Under Way **Project Title:** Local Infrastructure Program

Projected End Date:

01/31/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 167,160.75	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 167,160.75</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 167,160.75	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 3940	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of public facilities	To 2	tal		
LMI%:				40.36



No

Organization carrying out Activity:

Gonzales County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Gonzales County

Organization Type

Local Government

Proposed Budget \$ 167,160.75

Location Description:

Construction shall take place at the following water well locations. Harwood, Texas 10772 FM 794, 29.63013, -97.48945. Wrightsboro, Texas - 2183 FM 108, 29.36525, -97.56718.

Activity Description:

Subrecipient will conduct water facility Infrastructure and public facility Infrastructure improvements to ensure the safety of the community and to facilitate the proper functioning of critical water system components so potable water will be available during power outages in emergency situations. Harwood, Texas - Subrecipient shall install a permanently mounted back-up power generator and complete associated appurtenances. This activity shall benefit one thousand five hundred eighty (1,580) persons. Of these persons, five hundred eighty-five (585), or thirty-seven and three hundredths percent (37.03%), are of low to moderate income. Wrightsboro, Texas - Subrecipient shall install a permanently mounted back-up power generator and complete associated appurtenances. This activity should be hundred back-up power generator and complete associated appurtenances. This activity should be three hundred back-up power generator and complete associated appurtenances. This activity should be three hundred back-up power generator and complete associated appurtenances. This activity shall benefit two thousand three hundred sixty (2,360) persons. Of these persons, nine hundred eighty-five (985), or forty-one and seventy-four hundredths percent (41.74%), are of low to moderate income. These activities will meet the Urgent Need Objective. Improvements include two (2) public facilities.

Environmental Assessment: UNDERWAY

Environmental

None





Activity Title:

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0006

Projected Start Date:

01/21/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

INF_SMID_UN_20-065-064-C182_CalhounCounty_PF Public Facilities

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,589,688.50	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 1,589,688.50</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,589,688.50	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 21405	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of public facilities	To 4	al		
LMI%:				39.65



No

Organization carrying out Activity:

CALHOUN COUNTY

Proposed budgets for organizations carrying out Activity:

Responsible Organization CALHOUN COUNTY **Organization Type**

Local Government

Proposed Budget \$ 1,589,688.50

Location Description:

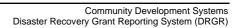
Construction shall take place at the following locations within the county. Calhoun County Courthouse Control Center - 211 S. Ann Street Port Lavaca, Texas, 28.612818, -96.626118. Port Lavaca Radio Tower - 484 Airline Drive Port Lavaca, Texas, 28.59793, -96.64917. Port O'Connor Radio Tower - 3220 W. Harrison Avenue Port O'Connor, Texas, 28.43836, -96.44861. Union Carbide Radio Tower, 7501 SH 185 North Seadrift, Texas, 28.415740, -96.713147.

Activity Description:

Subrecipient shall install a specialized repeater system at the county's Radio Towers, install equipment at the command and control center, and complete associated appurtenances. These activities shall benefit twenty-one thousand four hundred five (21,405) persons. Of these persons, eight thousand nine hundred ninety (8,990), or forty-two percent (42%), are of low to moderate income. These Activities will meet the Urgent Need National Objective. Improvements include four (4) public facilities.

Environmental Assessment: UNDERWAY

Environmental None





INF_SMID_UN_20-065-065-C184_AustinCounty

Activity Title:

Street Improvements

Activity Type:

Construction/reconstruction of streets

Project Number:

0006

Projected Start Date:

01/13/2020

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 04/07/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,095,199.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 1,095,199.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,095,199.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 28	Low	Mod	Low/Mod% 0.00
LMI%:				61.95



No

Organization carrying out Activity:

Austin County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Austin County

Organization Type

Proposed Budget \$ 1,095,199.00

Local Government

Location Description:

Construction shall take place at Svoboda Bridge Svoboda Rd, 29.60983, -96.065875. Ives Creek Bridge Ives Creek Road, 29.993107, -96.182116.

Activity Description:

Subrecipient will conduct street Infrastructure improvements to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall conduct roadway improvements by reconstructing the driving surface, subgrade, and road base by milling, applying asphalt, and striping of several streets and shall complete associated appurtenances. Subrecipient shall also replace and install concrete bridges with slope paving and rip rap and complete associated appurtenances. Svoboda Bridge - These Activities shall benefit three (3) persons. Of these persons, one (1), or thirty-three and thirty-three hundredths percent (33.33%), are of low to moderate income. This activity meets the Urgent Need National Objective. Ives Creek Bridge - These Activities shall benefit twenty-five (25) persons. Of these persons, eight (8), or thirty-two percent (32.00%), are of low to moderate income. This activity meets the Urgent Need National Objective. Improvements include two (2) public facilities.

Environmental Assessment: UNDERWAY

Environmental

None



INF_SMID_UN_20-065-096-C267_JacksonCounty

Activity Title:

Street Improvements

Activity Type:

Construction/reconstruction of streets

Project Number:

0006

Projected Start Date:

03/04/2020

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 05/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 252,064.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 252,064.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 252,064.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 44	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of Linear feet of Public Improvement	To 820			
LMI%:				32.62



No

Organization carrying out Activity:

Jackson, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Jackson, County of

Organization Type

Local Government

Proposed Budget \$ 252,064.00

Location Description:

Construction shall take place at the following location. CR 307 Road Improvement - CR 1822 to Dead End, 28.929875, -96.643497. CR 311 Road Improvement - Floodway to CR 1822, 28.898174, -96.627944.

Activity Description:

Subrecipient will conduct street Infrastructure improvements to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base; conduct ditch excavation and grading; install culverts; and complete all associated appurtenances. CR 307 Road - This activity shall benefit thirty-seven (37) persons. Of these persons, eight (8), or twenty-one and sixty-two hundredths percent (21.62%), are of low to moderate income. This activity will meet the Urgent Need National Objective. CR 311 Road - This activity shall benefit seven (7) persons. Of these persons, two (2), or twenty-eight and fifty-seven hundredths percent (28.57%), are of low to moderate income. This activity will meet the Urgent Need National Objective. Improvements inclue 8,200 linear feet.

Environmental Assessment: UNDERWAY

Environmental None



INF_SMID_UN_20-065-099-C271_GoliadCounty_PF

Activity Title:

Public Facilities

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0006

Projected Start Date:

03/04/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 05/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 208,766.91	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 208,766.91</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 208,766.91	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 7305	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of public facilities	To 1	tal		
LMI%:				30.93



No

Organization carrying out Activity:

Goliad, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Goliad, County of

Organization Type

Local Government

Proposed Budget \$ 208,766.91

Location Description:

Construction will take place at the following locations. Goliad County Emergency Shelter - Auditorium Drive Goliad, Texas, 28.65860, -97.3825.

Activity Description:

Subrecipient will conduct street, water, and public facility Infrastructure improvements to facilitate proper stormwater conveyance, provide continued ingress/egress to the area, ensure the proper functioning of critical water systems, and provide adequate facilities for the community during emergency situations. Subrecipient shall replace damaged flooring, upgrade bathrooms to be ADA compliant, install new plumbing and fixtures, install a new generator, and complete associated appurtenances. This activity shall benefit seven thousand three hundred five (7,305) persons. Of these persons, two thousand six hundred (2,600), or thirty-five and fifty-nine hundredths percent (35.59%), are of low to moderate income. This Activity will meet the Urgent Need National Objective. Improvements include one (1) public facility.

Environmental Assessment: UNDERWAY

Environmental None



INF_SMID_UN_20-065-104-C279_WalkerCounty

Activity Title:

Street Improvements

Activity Type:

Construction/reconstruction of streets

Project Number:

0006

Projected Start Date:

03/24/2020

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 05/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total Budget: Total Budget Most Impacted and Distressed Budget **Grant Number** B-17-DM-48-0001 \$ 82,473.00 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00 Total: \$ 82,473.00 \$ 0.00 Other Funds: \$ 0.00 \$ 82,473.00 Total:

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 7	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of Linear feet of Public Improvement		otal 00		
LMI%:				36.19



No

Organization carrying out Activity:

Walker County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Walker County	Unknown	\$ 82,473.00

Location Description:

Construction shall take place at the following locations. Mike Slott Road - Mt. Zion to the end of the road, 30.51919, -95.443298.

Activity Description:

Subrecipient will conduct street and drainage Infrastructure improvements to facilitate proper stormwater conveyance, provide continued ingress/egress to the area, and reduce the impact of future flooding. Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base by milling, applying asphalt, and striping of several streets with incidental repairs to roadside ditches and shall complete associated appurtenances. This activity shall benefit seven (7) persons. Of these persons, three (3), or forty-two and eighty-six hundredths percent (42.86%), are of low to moderate income. This activity will meet the Urgent Need National Objective. Improvements include a total of 1,600 linear feet.

Environmental Assessment: UNDERWAY

None Environmental



Activity Title:

INF_SMID_UN_20-065-104-C279_WalkerCounty_F&D Flood and Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

03/24/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status:

Under Way **Project Title:** Local Infrastructure Program **Projected End Date:** 05/31/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 12,600.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 12,600.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 12,600.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 4418	Low	Mod	Low/Mod% 0.00
LMI%:				54.71



No

Organization carrying out Activity:

Walker County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Walker County	Unknown	\$ 12,600.00

Location Description:

Construction shall take place at the following locations. Bedias Flood Gauge - Bedias Creek at CR 247, 30.905675, -95.683462.

Activity Description:

Subrecipient will conduct street and drainage Infrastructure improvements to facilitate proper stormwater conveyance, provide continued ingress/egress to the area, and reduce the impact of future flooding. Subrecipient shall install one (1) flood gauge at the FM 247 Bridge for flood awareness. This activity shall benefit four thousand four hundred eighteen (4,418) persons. Of these persons, one thousand seven hundred eight (1,708), or thirty-eight and sixty-six hundredths percent (38.66%), are of low to moderate income. This activity will meet the Urgent Need National Objective. Improvements include one (1) public facility.

Environmental Assessment: UNDERWAY

None

Environmental

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



Grantee Activity Number:

INF_SMID_UN_20-065-111-C308_MilamCounty

Activity Title:

Street Improvements

Activity Type:

Construction/reconstruction of streets

Project Number:

0006

Projected Start Date:

04/08/2020

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 06/29/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total Budget: Total Budget Most Impacted and Distressed Budget **Grant Number** B-17-DM-48-0001 \$153,000.00 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00 Total: \$153,000.00 \$ 0.00 Other Funds: \$ 0.00 Total: \$153,000.00

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 1815	Low	Mod 545	Low/Mod% 30.03
Proposed Accomplishments # of Linear feet of Public Improvement	Total 1500			
LMI%:				35.94



No

Organization carrying out Activity:

Milam County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Milam County	Unknown	\$ 153,000.00

Location Description:

Construction shall take place at the following location. Brushy Slough Bridge - Along County Road 464/CR 443 – 7,100 LF East of FM 486 to approx. 6,150 LF West of Intersection of CR 434, 30.648275, -97.1601, 1,500 LF.

Activity Description:

Subrecipient will conduct drainage and street Infrastructure improvements to facilitate proper stormwater conveyance, reduce the impact of future flooding, and provide continued ingress/egress to the area. Subrecipient shall remove damaged bridge, relocate and reconstruct a new bridge with associated road improvements, and complete associated appurtenances. Brushy Slough - This Activity shall benefit one thousand eight hundred fifteen (1,815) persons. Of these persons, five hundred forty-five (545), or thirty and three hundredths percent (30.03%), are of low to moderate income. This Activity will meet the Urgent Need National Objective.

Environmental Assessment: UNDERWAY

Environmental None



Grantee Activity Number: INF_SMID_UN_20-065-116-C377_Anderson **Activity Title: Flood and Drainage Facilities** Activity Type: Rehabilitation/reconstruction of a public improvement Under Way **Project Number:** 0006 **Projected Start Date:** 06/17/2020 08/31/2022 Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status:

Project Title: Local Infrastructure Program

Projected End Date:

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 167,101.39	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 167,101.39</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 167,101.39	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 302	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of Elevated Structures	То	tal		
# of Linear feet of Public Improvement	500)		
LMI%:				41.12



No

Organization carrying out Activity:

Anderson, City Of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Anderson, City Of

Organization Type Local Government **Proposed Budget** \$ 167,101.39

Location Description:

Construction shall take place at the following locations. West Johnson Street - Midpoint between Austin Street and East Johnson Avenue, 30.483458, -95.989448, 200 LF. Cedar Lane - Midpoint between FM 149 and Buffington Lane, 30.490696. - 95.984552, 200 LF. Fanthrop Street - Intersection of Fanthrop Street to FM 1774, 30.487755, -95.985413, 100 LF.

Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall install concrete headwalls and culverts and regrade ditches and channel, with associated pavement repair, and complete associated appurtenances. West Johnson - This Activity shall benefit two-hundred fifty (250) persons. Of these persons, seventy (70), or twenty-eight percent (28%), are of low to moderate income. This Activity meets the Urgent Need National Objective. Cedar Lane - This Activity shall benefit twenty-five (25) persons. Of these persons, six (6), or twenty-four percent (24%), are of low to moderate income. This Activity meets the Urgent Need National Objective. Fanthrop - This Activity shall benefit twenty-seven (27) persons. Of these persons, ten (10), or thirty-seven and four hundredths percent (37.04%), are of low to moderate income. This Activity meets the Urgent Need National Objective. Improvements include 500 linear feet.

Environmental Assessment: UNDERWAY

Environmental

None





Grantee Activity Number:

INF_SMID_UN_20-065-122-C426_LavacaCounty

Activity Title:

Street Improvements

Activity Type:

Construction/reconstruction of streets

Project Number:

0006

Projected Start Date:

08/05/2020

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 08/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 400,454.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 400,454.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 400,454.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 186	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of Linear feet of Public Improvement	Tot 243			
LMI%:				31.5



No

Organization carrying out Activity:

Lavaca, County Of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Lavaca, County Of

Organization Type

Local Government

Proposed Budget \$ 400.454.00

Location Description:

Construction shall take place at the following locations. Lavaca County Precinct 1 County Road # 146 - 2100 LF south of CR 145 to 3200 LF north of CR 145, 29.5045, -96.7908, 4,539 LF. Lavaca County Precinct 2 County Road # 288 - CR 532 to CR 287, 29.5749, -97.1850, 7,920 LF. Lavaca County Precinct 2 County Road # 289 - FM 532 to Approx. 2,257 LF North, 29.5625, -97.1969, 2,257 LF. Lavaca County Precinct 3 County Road # 339 - FM 966 to Approx. 5,510 LF West, 29.3943, -97.2194, 5,510 LF. Lavaca County Precinct 4 County Road # 419 - CR 419 to Approx. 4,090 LF SE, 29.2756, -97.0261, 4,090 LF.

Activity Description:

Subrecipient will conduct street Infrastructure improvements to facilitate proper stormwater conveyance and provide continued ingress/egress to the affected areas. Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base by excavating eroded areas, applying and compacting base materials, applying tack coat and asphalt, with incidental repairs to roadside ditches and shall complete all associated appurtenances. CR #146 - This Activity shall benefit thirty-three (33) persons. Of these persons, eight (8), or twenty-four and twenty-four hundredths percent (24.24%), are of low to moderate income. This Activity will meet the Urgent Need National Objective. CR #288 - This Activity shall benefit ten (10) persons. Of these persons, two (2), or twenty percent (20.00%), are of low to moderate income. This Activity will meet the Urgent Need National Objective. CR #289 - This Activity shall benefit thirty-three hundredths percent (23.33%), are of low to moderate income. This Activity will meet the Urgent Need National Objective. CR #339 - This Activity shall benefit thirty-eight (38) persons. Of these persons, twelve (12), or thirty-one and fifty-eight hundredths percent (31.58%), are of low to moderate income. This Activity will meet the Urgent Need National Objective. CR #419 - This Activity shall benefit seventy-five (75) persons. Of these persons, fifteen (15), or twenty percent (20.00%), are of low to moderate income. This Activity will meet the Urgent Need National Objective. CR #419 - This Activity shall benefit seventy-five (75) persons. Of these persons, fifteen (15), or twenty percent (20.00%), are of low to moderate income. This Activity will meet the Urgent Need National Objective. CR #419 - This Activity shall benefit seventy-five (75) persons. Of these persons, fifteen (15), or twenty percent (20.00%), are of low to moderate income. This Activity will meet the Urgent Need National Objective. CR #419 - This Activity shall benefit seventy-five (75) persons. Of these persons, fiftee

Environmental Assessment: UNDERWAY

None

Environmental



Grantee Activity Number:

Activity Title:

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

06/10/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status:

INF_SMID_UN_20-065-123-C430_MatagordaCounty_SF

Sewer Facilities

Under Way Project Title:

Local Infrastructure Program

Projected End Date:

08/31/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 722,184.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 722,184.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 722,184.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 2117	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of Linear feet of Public Improvement # of public facilities		otal 535		
LMI%:				9.68



No

Organization carrying out Activity:

Matagorda County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Matagorda County

Organization Type Unknown Proposed Budget \$ 722,184.00

Location Description:

Construction shall take place in the City of Markham at the following locations. Sewer Main Avenue B - 6th Street to County Road 645, 28.962597, -96.061032. Sewer Main Avenue D - 6th Street to County Road 645, 28.961785, -96.062785. Sewer Main Avenue E - 6th Street to County Road 645, 28.961302, -96.063654. Construction shall take place in the City of Van Vleck at the following locations. MLK Avenue Lift Station - Intersection of MLK Avenue and Herman Loop, 29.025307, -95.894629. Avenue E Lift Station - Intersection of Avenue E and 6th Street, 29.017425, -95.892764. County Road 189 Lift Station -Intersection of Avenue G and County Road 189, 29.024561, -95.884185. MLK Avenue Lift Station - Intersection of Avenue D and MLK Avenue, 29.022159, -95.889707. Holly Street Lift Station - Intersection of Holly Street and 4th Street, 29.013783, -95.884127. 5th Street Lift Station - Intersection of 5th Street and 6th Street, 29.013139, -95.887203.

Activity Description:

Subrecipient will conduct water, sewer, street, and drainage Infrastructure improvements to facilitate proper conveyance of stormwaters to reduce the impact of future flooding and provide continued ingress/egress to the area, facilitate the proper functioning of critical wastewater system components to reduce the impact of sewage contamination and backflow, and to ensure the distribution of potable water during emergency situations. Subrecipient shall rehabilitate sewer main lines, rehab manholes and service connections, and shall complete all associated appurtenances. Sewer Main Avenue B - This activity shall benefit twelve (12) persons. Of these persons, three (3), or twenty-five percent (25.00%), are of low to moderate income. This Activity meets the Urgent Need National Objective. Sewer Main Avenues D&E - These Activities shall benefit sixty-five (65) persons. Of these persons, twenty-nine (29), or forty-four and sixty-two hundredths percent (44.62%), are of low to moderate income. These activities will meet the Urgent Need National Objective. MLK Avenue/Liftstations - Subrecipient shall rehabilitate existing lift station area with access road, fencing, electrical and mechanical upgrades, and shall complete all associated appurtenances. These activities shall benefit two thousand forty (2,040) persons. Of these persons, four hundred twenty (420), or twenty and fifty-nine hundredths percent (20.59%), are of low to moderate income. These Activities will meet the Urgent Need National Objective. These Activities will meet the Urgent Need National Objective. These Activities will meet the Urgent Need National Objective. MLK Avenue/Liftstations - Subrecipient shall rehabilitate existing lift station area with access road, fencing, electrical and mechanical upgrades, and shall complete all associated appurtenances. These activities shall benefit two thousand forty (2,040) persons. Of these persons, four hundred twenty (420), or twenty and fifty-nine hundredths percent (20.59%), are of low to moderate income. These

Environmental Assessment: UNDERWAY

None

Environmental

656



Grantee Activity Number: Activity Title:	INF_SMID_UN_20-065-124-C435_LeeCounty Street Improvements		
A			
Activity Type:	Activity Status:		
Construction/reconstruction of streets	Under Way		
Project Number:	Project Title:		
0006	Local Infrastructure Program		
Projected Start Date:	Projected End Date:		
06/25/2020	08/30/2022		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked	08/18/2024 by Denise Hall		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked	08/18/2024 by Denise Hall		
Block Drawdown By Grantee:			
Not Blocked			

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:

•		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 286,025.11	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 286,025.11</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 286,025.11	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 2685	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of Linear feet of Public Improvement	Total 2000			
LMI%:				41.5



No

Organization carrying out Activity:

Lee, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Lee, County of

Organization Type

Local Government

Proposed Budget \$ 286,025.11

Location Description:

Construction shall take place at the following location. County Road 226 - Cummins Creek Low Water Crossing Bridge, 30.16076, -96.88122, 2,000 LF.

Activity Description:

Subrecipient will conduct street Infrastructure improvements to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall repair and reconstruct bridge approaches and raise elevation of roadway surface, perform road base excavation, apply base material and asphalt, and incidental repairs to roadside ditches and shall complete all associated appurtenances. These Activities shall benefit two thousand six hundred eighty-five (2,685) persons. Of these persons, nine hundred fifty-five (955), or thirty-five and fifty-seven hundredths percent (35.57%), are of low to moderate income. This project meets the Urgent Need National Objective. Improvements include 2,000 linear feet.

Environmental Assessment: UNDERWAY

Environmental None



INF_SMID_UN_20-065-128-C439_Huntsville_F&D

Activity Title:

Flood and Drainage

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

06/30/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 08/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

rotal Dadgoti		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 906,661.50	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 906,661.50</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 906,661.50	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 2275	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of Elevated Structures	То	tal		
# of Linear feet of Public Improvement	110	00		
LMI%:				19.19



No

Organization carrying out Activity:

Huntsville

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Huntsville

Organization Type Unknown **Proposed Budget** \$ 906,661.50

Location Description:

Construction shall take place at the following locations. Channel off West Greenbriar Dr. - Approx. 100 LF north of West Greenbriar Dr. at Fremont Drive to Approx. 600 LF SE of Greenbriar Dr. 30.656039, -95.538988, 700 LF. River Oaks Drive – Within Prairie Branch Watershed - East Lake Drive to West Green Briar Drive, 30.6564, -95.5349, 400 LF.

Activity Description:

Subrecipient will conduct drainage and street Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding and provide continued ingress/egress to the area. Subrecipient shall excavate, clear and grub existing channels, install erosion control measures, install reinforced concrete box culverts, headwalls, wingwalls and concrete aprons, install sodding at channel banks and bench areas, and shall complete all associated appurtenances. These Activities shall benefit two-thousand two-hundred seventy-five (2,275) persons. Of these persons, one hundred seventy (170), or seven and forty-seven hundredths percent (7.47%) are of low to moderate income. These Activities meet the Urgent Need National Objective. Improvements include 1,100 linear feet.

Environmental Assessment: UNDERWAY

Environmental

None



Grantee Activity Number:

INF_SMID_UN_20-065-128-C439_Huntsville_SI

Activity Title:

Street Improvements

Activity Type:

Construction/reconstruction of streets

Project Number:

0006

Projected Start Date:

06/30/2020

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 08/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 942,088.50	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 942,088.50</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 942,088.50	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 2275	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of Linear feet of Public Improvement		otal 00		
LMI%:				19.19



No

Organization carrying out Activity:

Huntsville

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Huntsville	Unknown	\$ 942,088.50

Location Description:

Construction shall take place in the following locations. West Green Briar Drive - Freemont Drive to Approx. - 400 LF east along West Green Briar Drive, 30.656778, -95.538944, 400 LF. River Oaks Drive at Greenbriar Drive - Approx. 200 LF SE along River Oaks Drive, 30.656811, -95.535278, 200 LF. River Oaks Drive at East Lake Drive - Approx. 200 LF NW along River Oaks Drive, 30.655988, -95.534219, 200 LF.

Activity Description:

Subrecipient will conduct drainage and street Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding and provide continued ingress/egress to the area. Subrecipient shall remove existing pavement and associated storm structures, install new storm sewer inlets, install new roadway with associated water and sewer line adjustments and complete all associated appurtenances. These Activities shall benefit two-thousand two-hundred seventy-five (2,275) persons. Of these persons, one hundred seventy (170), or seven and forty-seven hundredths percent (7.47%) are of low to moderate income. These Activities meet the Urgent Need National Objective. Improvements include 800 linear feet.

Environmental None



Grantee Activity Number: Activity Title:

INF_SMID_UN_20-065-132-C443_Sealy Water Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

07/06/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status:

Under Way

Project Title: Local Infrastructure Program

Projected End Date:

08/30/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 194,936.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 194,936.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 194,936.00	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 2235	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of public facilities	To 1	al		
LMI%:				58.64



No

Organization carrying out Activity:

Sealy

Proposed budgets for organizations carrying out Activity:

Responsible Organization	
Sealy	

Organization Type

Local Government

Proposed Budget \$ 194,936.00

Location Description:

Construction shall take place in the following location. Silliman Water Pump Station - Well Site #7 on Silliman Street, 29.776731, -96.151340, One (1) Public Facility.

Activity Description:

Subrecipient will conduct water Infrastructure improvements to facilitate the proper functioning of critical water system components to reduce the risk of electrical loss in emergency situations and ensure the distribution of potable water during periods of power outages. Subrecipient shall install new generator and shall complete all associated appurtenances. These activities shall benefit two thousand two hundred thirty-five (2,235) persons. Of these persons, one thousand one hundred thirty-five (1,135), or fifty and seventy-eight hundredths percent (50.78%), are of low to moderate income. This activity will meet the Urgent Need National Objective. Improvements include One (1) Public Facility.

Environmental Assessment: UNDERWAY

Environmental None



Grantee Activity Number: Activity Title:	INF_SMID_UN_20-065-137-C503_Ka Flood and Drainage	ty
	rioca ana Brainago	
Activity Type:	Activity Status:	
Rehabilitation/reconstruction of a public imp	rovement Under Way	
Project Number:	Project Title:	
0006	Local Infrastructure Pro	grar
Projected Start Date:	Projected End Date:	
07/27/2020	09/29/2022	
Project Draw Block by HUD:	Project Draw Block	Dat

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

tatus:

itle: structure Program

raw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 5,049,478.70	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 5,049,478.70</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 5,049,478.70	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 19295	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of Elevated Structures	Tot	al		
# of Linear feet of Public Improvement	270	0		
LMI%:				25.86



No

Organization carrying out Activity:

Katy, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Katy, City of

Organization Type

Local Government

Proposed Budget \$ 5,049,478.70

Location Description:

Construction shall take place at the following locations. Pitts Road Detention Pond - Area East of Pitts Road and North of Morton Road, 29.820445, -95.83901, One (1) Public Facility. 10th Street - Bartlett Street to County Line, 29.794843, -95.829851, 2,700 LF.

Activity Description:

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, create a detention pond, replace and elevate an existing bridge, and shall complete all associated appurtenances. Pitts Road - This Activity shall benefit twelve thousand eight hundred ten (12,810) persons. Of these persons, two thousand eight hundred fifty (2,850), or twenty-two and twenty-five hundredths percent (22.25%), are of low to moderate income. This Activity meets the Urgent Need National Objective. 10th Street - This Activity shall benefit six thousand four hundred eighty-five (6,485) persons. Of these persons, one thousand eight hundred eighty-five (1,885), or twenty-nine and seven hundredths percent (29.07%), are of low to moderate income. This Activity meets the Urgent Need National Objective. Inprovements include 2,700 linear feet and One (1) Public Facility.

Environmental Assessment: UNDERWAY

Environmental

None





Grantee Activity Number:

Activity Title:

INF_SMID_UN_20-065-139-C527_BastropCounty_F&D Flood and Drainage

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

06/29/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status:

Under Way **Project Title:** Local Infrastructure Program **Projected End Date:** 09/29/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 977,903.21	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 977,903.21</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 977,903.21	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 23091	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of Elevated Structures	Tot	al		
# of Linear feet of Public Improvement	554	2		
LMI%:				46.77



No

Organization carrying out Activity:

Bastrop County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Bastrop County

Organization Type Local Government Proposed Budget \$ 977,903.21

Location Description:

Construction shall take place at the following locations. Indian Lake Spillway - Big Bow (in the 300 Block) between Yuchi and Wigwam to 100 LF East, Low Water Crossing, 30.045031, -97.085214, 100 LF. Shiloh Road - 800 LF East of Cellus Lane, to 1,175 LF West of S. Fitzwilliams Lane, 30.092417, -97.363819, 800 LF. O'Grady Road - O'Grady Road at the Low Water Crossing, 30.070357, -97.199936, One (1) Public Facility. Smithville 2nd Street Drainage - Gazley Creek to Cleveland Street, 30.00897, -97.163187, 1,005 LF. Bateman Road (FEMA PW 4294) - Approx. 2,400 LF SE of CR 267, 29.923324 -97.441682, 270 LF. Orts Lane (FEMA PW 4317) - Approx. 1,600 LF North of CR 362, 30.217594 -97.081905, 58 LF. Gotier Trace Road (FEMA PW 4546) - Approx. 4,300 LF NE of Old Pin Oak Road, 30.133694, -97.130887, 500 LF. Alum Creek Road (FEMA PW 4574) - Approx. 1,000 LF North of Park Road 1C, 30.09912, -97.22035, One (1) Public Facility. Lakeside Drive FEMA (PW 5190) - Approx. 50 LF South of River Forest Drive, 30.07904, -97.25900, 110 LF. Country Club Drive (FEMA PW 5268) - At Colovista Parkway, 30.05453, -97.26288, Two (2) Public Facility. Ponderosa Road (FEMA PW 5821) - Approx. 650 LF South of Lone Oak Circle, 30.06798, -97.23189, One (1) Public Facility. Pondarosa Road (FEMA PW 5821) - Approx. 1,600 LF SE of Brody Lane, 30.04435, -97.23510, One (1) Public Facility. Lakewood Drive (FEMA PW 5821) - Approx. 700 LF North of Lakewood Court, 30.08353, -97.25930, One (1) Public Facility. Vyvjala Road (FEMA PW 4425) - Approx. 1,000 LF West of Hwy. 95, 29.940243 -97.187759, 511 LF. Long Trail (FEMA PW 4546) - Approx. 2,800 LF East of Cottleown Road, 30.080058, -97.188180, 800 LF. Karisch Road (FEMA PW 4574) - Approx. 2,400 LF North of Serbin Road, 30.07028, -97.06135, 32 LF. Hidden Bluff Road (FEMA PW 5821) - Approx. 1,500 LF North of Hwy 95, 30.059126, -97.20327, 160 LF. Powell Road (FEMA PW 5821) - Approx. 725 LF NW of Kellar Road, 30.06057, -97.19175, One (1) Public Facility. Keller Road (FEMA PW 5821) Keller Road, Dirt Road East of Hidden Bluff, 30.061653, -97.196372, 175 LF. Powell Road (FEMA PW 5821) - Approx. 5,000 LF NW of Kellar Road, 30.07065, -97.19523, One (1) Public Facility. Pine Canyon Drive (FEMA PW 4483) - Approx. 1,600 LF South of CR 271, 29.95538, -97.31981, One (1) Public Facility. Pine Valley Loop (FEMA PW 5146) - Approx. 2,000 LF from Valley Spur, 29.95910, -97.30696, 113 LF. Pine Valley Loop (FEMA PW 5789) - Approx. 2,000 LF SW of CR 271, 29.94909, -97.30894, One (1) Public Facility. John's Road (FEMA PW 5789) - Approx. 3,400 LF West of Easley Road, 29.98059, -97.28425, One (1) Public Facility. Wrangler Ln (FEMA PW 5190) - Approx. 800 LF West of Campfire Way, 29.98203, -97.32603, 35 LF. La Reata Trail (FEMA PW 5475) - Approx. 325 LF South of Pony Express Drive, 29.97587, -97.31361, 227 LF. Round Up Ridge (FEMA PW 5475) - Approx. 80 LF West of Campfire Way, 29.98680, -97.32598, 16 LF. Pony Express Drive (FEMA PW 5475) - Approx. 100 LF West of Campfire Way to 310 LF West, 29.97718, -97.32104, 310 LF. Young School House Road (FEMA PW 5789) - Approx. 1,200 LF North of CR 281, 29.992082 -97.275707, 50 LF. Farris Lane (FEMA PW 5789) - Approx. 1,250 LF East of CR 283, 29.988429 -97.283083, 250 LF. Copeland Hill Drive (FEMA PW 5789) - 1.8 miles South of Hwy 2571, 29.99824, -97.19655, One (1) Public Facility. Pine Canyon Drive (FEMA PW 5789) - Approx. 2,630 LF NW of CR 271, 29.96501, -97.32112, One (1) Public Facility. S. Shore Road (FEMA PW 5190) - At Loblolly Lane, 30.12570, -97.27978, 20 LF. Lisa Lane (FEMA PW 5821) - Approx. 735 LF NE of CR118, 30.14384, -97.25386, One (1) Public Facility.

Activity Description:

Subrecipient will conduct drainage, street and planning study Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding and provide continued ingress/egress to the area. Subrecipient shall install new storm sewer pipe; replace storm sewer culverts; regrade roadside ditches; install outfall ditches and inlet boxes; install a bridge structure; provide fill and embankment work, topsoil, and associated pavement repair; and complete associated appurtenances. Indian Lake - This Activity shall benefit two thousand six hundred twenty (2,620) persons. Of these persons, one thousand one hundred forty-five (1,145), or forty-three and seventy hundredths percent (43.70.%), are of low to moderate income. This Activity will meet the Urgent Need National Objective. Shiloh - This Activity shall benefit three thousand sixty-five (3,065) persons. Of these persons, one thousand four hundred thirty-five (1,435), or forty-six and eighty-two hundredths percent (46.82%), are of low to moderate income. This Activity will meet the Urgent Need National Objective Logent Need National Objective. O'Grady - This Activity shall benefit thirty-six (36) persons. Of these persons, seven (7), or nineteen



and forty-four hundredths (19.44%), are of low to moderate income. This Activity will meet the Urgent Need National Objective. Smithville 2nd - This Activity shall benefit three thousand eight hundred fifty (3,850) persons. Of these persons, one thousand eight hundred sixty (1,860), or forty-eight and thirty-one hundredths percent (48.31%), are of low to moderate income. This Activity will meet the Urgent Need National Objective. Bateman - This Activity shall benefit one thousand seven hundred fifty-five (1,755) persons. Of these persons, four hundred five (405), or twenty-three and eight hundredths percent (23.08%), are of low to moderate income. This Activity will meet the Urgent Need National Objective. Orts/Lakewood - These Activities shall benefit three thousand fifty-five (3,055) persons. Of these persons, six hundred fifty (650), or twenty-one and twenty-eight hundredths percent (21.28%), are of low to moderate income. These Activities will meet the Urgent Need National Objective. Vyvjala - This Activity shall benefit eight hundred fifty (850) persons. Of these persons, one hundred seventy (170), or twenty percent (20.00%), are of low to moderate income. This Activity will meet the Urgent Need National Objective. Long/Powell - These Activities shall benefit two thousand six hundred twenty (2,620) persons. Of these persons, one thousand one hundred forty-five (1,145), or forty-three and seventy hundredths percent (43.70%), are of low to moderate income. These Activities will meet the Urgent Need National Objective. Pine/John's - These Activities shall benefit one thousand seven hundred eighty (1,780) persons. Of these persons, eight hundred eighty (880), or forty-nine and forty-four hundredths percent (49.44%), are of low to moderate income. These Activities will meet the Urgent Need National Objective. Wrangler/Pine Canyon - These Activities shall benefit one thousand seven hundred eighty (1,780) persons. Of these persons, eight hundred eighty (880), or forty-nine and forty-four hundredths percent (49.44%), are of low to moderate income. These Activities will meet the Urgent Need National Objective. S. Shore/Lisa - These Activities shall benefit one thousand six hundred eighty (1,680) persons. Of these persons, eight hundred thirty-five (835), or forty-nine and seventy hundredths percent (49.70%), are of low to moderate income. These Activities will meet the Urgent Need National Objective. Improvements include 5,542 linear feet and Fifteen (15) Public Facilities.

Environmental Assessment: UNDERWAY

Environmental None



Grantee Activity Number:

Activity Title:

Activity Type:

Construction/reconstruction of streets

Project Number:

0006

Projected Start Date:

06/29/2020

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

INF_SMID_UN_20-065-139-C527_BastropCounty_SI Street Improvements

Activity Status: Under Way Project Title: Local Infrastructure Program Projected End Date: 09/29/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 110,084.90	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 110,084.90</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 110,084.90	

Benefit Report Type:

Proposed Beneficiaries # of Persons	Total 13715	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of Linear feet of Public Improvement	Tot 536			
LMI%:				45.81



No

Organization carrying out Activity:

Bastrop County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Bastrop County Organization Type Local Government Proposed Budget \$ 110,084.90

Location Description:

Activity Description:

Subrecipient will conduct drainage, street and planning study Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding and provide continued ingress/egress to the area. Subrecipient shall conduct roadway improvements by reconstructing the driving surface, subgrade, road base milling, applying asphalt, and striping of several streets and complete associated appurtenances, and repair of a bridge. These Activities shall benefit thirteen thousand seven hundred fifteen (13,715) persons. Of these persons, five thousand seven hundred (5,700), or forty-one and fifty-six hundredths percent (41.56%), are of low to moderate income. These Activities will meet the Urgent Need National Objective. Improvements include 53,620 linear feet and One (1) Public Improvement.

Environmental Assessment: UNDERWAY

Environmental None

Project # / 0007 / Local Buyout/Acquisition Program

Grantee Activity Number: Activity Title:	CANCELLED	
Activity Type:		Activity Status:
Acquisition - buyout of residential properties		Cancelled
Project Number:		Project Title:
0007		Local Buyout/Acquisition Program
Projected Start Date:		Projected End Date:
11/25/2019		11/30/2019
Project Draw Block by HUD:		Project Draw Block Date by HUD:
Not Blocked		08/18/2024 by Denise Hall



Activity Draw Block by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Owner Households # of Households	Total	Low	Mod	Low/Mod% 0.0 0.0
Proposed Accomplishments # of Singlefamily Units	То	tal		
# of Housing Units				
# of Properties				

Activity is being carried out by

No

Organization carrying out Activity:

Montgomery

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Montgomery

Activity is being carried out through:

Organization Type

Unknown

Proposed Budget

\$ 0.00



Location Description:

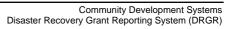
Activities shall take place in Montgomery County.

Activity Description:

Subrecipient will provide a Buyout program for approximately thirty-four (34) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk

Environmental Assessment:

Environmental None





Grantee Activity Number: DELETED **Activity Title:** DELETED **Activity Status:** Activity Type: Relocation payments and assistance Cancelled **Project Number: Project Title:** 0007 Local Buyout/Acquisition Program **Projected Start Date: Projected End Date:** 12/01/2019 10/30/2021 Project Draw Block by HUD: Project Draw Block Date by HUD: Not Blocked 08/18/2024 by Denise Hall Activity Draw Block by HUD: Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget: Most Impacted and Distressed Budget **Grant Number Total Budget** B-17-DM-48-0001 \$ 0.00 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00 <u>\$ 0.00</u> Total: \$ 0.00 Other Funds: \$ 0.00 \$ 0.00 Total:

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# Owner Households				0.0
# of Households				0.0





No

Organization carrying out Activity:

Victoria County

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization	Organization Type	Proposed Budget
Victoria County	Unknown	\$ 0.00

Location Description:

Activity Description:

DELETED

Environmental Assessment:

Environmental



Grantee Activity Number: Activity Title:	LBAP[HOLDING] Local Buyout and Acquisition Program
Addivity fille.	Local Dayout and Acquisition Program
Activity Type:	Activity Status:
Acquisition - buyout of residential properties	Under Way
Project Number:	Project Title:
0007	Local Buyout/Acquisition Program
Projected Start Date:	Projected End Date:
04/30/2019	12/30/2021
Project Draw Block by HUD:	Project Draw Block Date by HUD:
Not Blocked	08/18/2024 by Denise Hall
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:
Not Blocked	08/18/2024 by Denise Hall
Block Drawdown By Grantee:	
Not Blocked	
National Objective:	

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 24,089,363.12	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 24,089,363.12</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 24,089,363.12	

Benefit Report Type:

Direct (Person)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1		1	100.00
Proposed Accomplishments	То	tal		
# of Singlefamily Units	1			
# of Housing Units	1			
# of Properties	1			



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Texas General Land Office

Texas General Land Onice

Location Description:

Local Buyout/Acquisition Program for areas impacted by the disaster.

Activity Description:

Local Buyout/Acquisition Program for areas impacted by the disaster.

None

Environmental Assessment:

Environmental

Organization Type State Agency **Proposed Budget** \$ 24,089,363.12





LBAP_HMID_LMA_20-066-022-C166_RoseCity

Activity Title:

Acquisition Program

Activity Type: Acquisition - general Project Number: 0007 Projected Start Date: 02/10/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,560,000.00	\$ 1,560,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 1,560,000.00</u>	<u>\$ 1,560,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,560,000.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Owner Households # of Households	Total 11 11	Low	Mod 11 11	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Singlefamily Units	11	otal		
# of Housing Units # of Properties	11 11			



No

Organization carrying out Activity:

Rose City

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Rose City

Organization Type Unknown **Proposed Budget** \$ 1,560,000.00

Location Description:

Activities shall take place in the city of Rose City.

Activity Description:

Subrecipient will provide an Acquisition program for approximately eleven (11) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

679



LBAP_HMID_LMA_20-066-025-C202_BridgeCity

Activity Title:

Acquisition Program

Activity Type: Acquisition - general Project Number: 0007 Projected Start Date: 01/27/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Total Budget	Most Impacted and Distressed Budget
\$ 1,521,004.00	\$ 1,521,004.00
\$ 0.00	\$ 0.00
<u>\$ 1,521,004.00</u>	<u>\$ 1,521,004.00</u>
\$ 0.00	
\$ 1,521,004.00	
	\$ 1,521,004.00 \$ 0.00 \$ 1,521,004.00 \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Owner Households # of Households	Total 9 9	Low	Mod 9 9	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Singlefamily Units	To 9	otal		
# of Housing Units # of Properties	9 9			



No

Organization carrying out Activity:

Bridge City

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Bridge City

Organization Type Local Government **Proposed Budget** \$ 1,521,004.00

Location Description:

Activities shall take place in the city of Bridge City.

Activity Description:

Subrecipient will conduct an Acquisition program that targets homes that are the most vulnerable to flooding. Subrecipient will provide an Acquisition program for approximately nine (9) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

681



LBAP_HMID_LMA_20-066-029-C223_WestOrange

Activity Title:

Acquisition Program

Activity Type: Acquisition - general Project Number: 0007 Projected Start Date: 02/03/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget	Most Impacted and Distressed Budget
\$ 2,216,446.86	\$ 2,216,446.86
\$ 0.00	\$ 0.00
<u>\$ 2,216,446.86</u>	<u>\$ 2,216,446.86</u>
\$ 0.00	
\$ 2,216,446.86	
	\$ 2,216,446.86 \$ 0.00 \$ 2,216,446.86 \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Owner Households # of Households	Total 20 20	Low	Mod 20 20	Low/Mod% 100.00 100.00
Proposed Accomplishments	Тс	otal		
# of Singlefamily Units	20			
# of Housing Units	20			
# of Properties	20			



No

Organization carrying out Activity:

West Orange

Proposed budgets for organizations carrying out Activity:

Responsible Organization

West Orange

Organization Type Unknown **Proposed Budget** \$ 2,216,446.86

Location Description:

Activities shall take place in the City of West Orange.

Activity Description:

Subrecipient will conduct an Acquisition program that targets homes that are the most vulnerable to flooding. Subrecipient will provide an Acquisition program for approximately twenty (20) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

683



LBAP_HMID_LMA_20-066-030-C224_Ingleside

Activity Title:

Acquisition Program

Activity Type: Acquisition - general Project Number: 0007 Projected Start Date: 02/21/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 724,113.15	\$ 724,113.15
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 724,113.15</u>	<u>\$ 724,113.15</u>
Other Funds:	\$ 0.00	
Total:	\$ 724,113.15	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Owner Households # of Households	Total 5 5	Low	Mod 5 5	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Singlefamily Units	5	tal		
# of Housing Units # of Properties	5 5			



No

Organization carrying out Activity:

Ingleside

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Ingleside

Organization Type Local Government Proposed Budget \$ 724,113.15

Location Description:

Activities shall take place in the city of Ingleside

Activity Description:

Subrecipient will provide an Acquisition program for approximately five (5) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental

None



Activity Title:

Activity Type:

Acquisition - buyout of residential properties Project Number: 0007 Projected Start Date: 11/25/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

LBAP_HMID_LMB_20-066-001-B956_MontgomeryCounty Buyout Program

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 11/30/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 7,862,517.90	\$ 7,862,517.90
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 7,862,517.90</u>	<u>\$ 7,862,517.90</u>
Other Funds:	\$ 0.00	
Total:	\$ 7,862,517.90	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 34 34	Low	Mod 34 34	Low/Mod% 100.00 100.00
Proposed Accomplishments		otal		
# of Singlefamily Units # of Housing Units	34 34			
# of Properties	34	ŀ		



No

Organization carrying out Activity:

Montgomery County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Montgomery County

Organization Type Local Government **Proposed Budget** \$ 7,862,517.90

Location Description:

Activities shall take place in Montgomery County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately thirty-four (34) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



Activity Title:

Activity Type:

Acquisition - buyout of residential properties Project Number: 0007 Projected Start Date: 12/02/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

LBAP_HMID_LMB_20-066-004-C033_VictoriaCounty Buyout Program

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 10/31/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Total Budget	Most Impacted and Distressed Budget
\$ 1,491,825.70	\$ 1,491,825.70
\$ 0.00	\$ 0.00
<u>\$ 1,491,825.70</u>	<u>\$ 1,491,825.70</u>
\$ 0.00	
\$ 1,491,825.70	
	\$ 1,491,825.70 \$ 0.00 \$ 1,491,825.70 \$ 0.00

Benefit Report Type:

Proposed AccomplishmentsTotal# of Singlefamily Units21	Proposed Beneficiaries # Owner Households # of Households	Total 21 21	Low	Mod 21 21	Low/Mod% 100.00 100.00
			tal		
# of Housing Units 21 # of Properties 21	•				



No

Organization carrying out Activity:

Victoria County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Victoria County

Location Description:

Activities will take place in the County of Victoria.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately twenty-one (21) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

Organization Type Unknown **Proposed Budget** \$ 1,491,825.70



LBAP_HMID_LMB_20-066-005-C034_Wharton

Activity Title:

Buyout Program

Activity Type:

Acquisition - buyout of residential properties **Project Number:** 0007 **Projected Start Date:** 11/22/2019 **Project Draw Block by HUD:** Not Blocked **Activity Draw Block by HUD:** Not Blocked **Block Drawdown By Grantee:** Not Blocked

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 10/31/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,193,649.00	\$ 1,193,649.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 1,193,649.00</u>	<u>\$ 1,193,649.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,193,649.00	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 14 14	Low	Mod 14 14	Low/Mod% 100.00 100.00
Proposed Accomplishments		otal		
# of Singlefamily Units # of Housing Units	14 14			
# of Properties	14			



No

Organization carrying out Activity:

Wharton

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Wharton

Organization Type Local Government **Proposed Budget** \$ 1,193,649.00

Location Description:

Activities shall take place in the city of Wharton.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately fourteen (14) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



Activity Title:

Activity Type:

Acquisition - buyout of residential properties Project Number: 0007 Projected Start Date: 11/06/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Net Blocked

LBAP_HMID_LMB_20-066-006-C038_FortBendCounty Buyout Program

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 10/31/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Not Blocked
National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Total Budget	Most Impacted and Distressed Budget
\$ 11,000,902.50	\$ 11,000,902.50
\$ 0.00	\$ 0.00
<u>\$ 11,000,902.50</u>	<u>\$ 11,000,902.50</u>
\$ 0.00	
\$ 11,000,902.50	
	\$ 11,000,902.50 \$ 0.00 \$ 11,000,902.50 \$ 0.00

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 70 70	Low	Mod 70 70	Low/Mod% 100.00 100.00
Proposed Accomplishments	Тс	otal		
# of Singlefamily Units	70			
# of Housing Units	70			
# of Properties	70			



No

Organization carrying out Activity:

Fort Bend County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Fort Bend County

Organization Type Local Government **Proposed Budget** \$ 11,000,902.50

Location Description:

Activities shall take place in Fort Bend County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately seventy (70) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



LBAP_HMID_LMB_20-066-007-C041_Victoria

Activity Title:

Buyout Program

Activity Type:

Acquisition - buyout of residential properties **Project Number:** 0007 **Projected Start Date:** 11/08/2019 **Project Draw Block by HUD:** Not Blocked **Activity Draw Block by HUD:** Not Blocked **Block Drawdown By Grantee:** Not Blocked

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 10/31/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,408,413.00	\$ 1,408,413.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 1,408,413.00</u>	<u>\$ 1,408,413.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,408,413.00	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 22 22	Low	Mod 22 22	Low/Mod% 100.00 100.00
Proposed Accomplishments	т	otal		
# of Singlefamily Units	2	2		
# of Housing Units	2	2		
# of Properties	2	2		



No

Organization carrying out Activity:

Victoria, City of (INC)

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Victoria, City of (INC)

Organization Type Local Government **Proposed Budget** \$ 1,408,413.00

Location Description:

Activities will take place in the City of Victoria.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately twenty-two (22) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



LBAP_HMID_LMB_20-066-008-C043_TexasCity

Activity Title:

Buyout Program

Activity Type:

Acquisition - buyout of residential properties **Project Number:** 0007 **Projected Start Date:** 11/13/2019 **Project Draw Block by HUD:** Not Blocked **Activity Draw Block by HUD:** Not Blocked **Block Drawdown By Grantee:** Not Blocked

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 10/31/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget: Grant Number Total Budget Most Impacted and Distressed Budget B-17-DM-48-0001 \$1,475,414.00 \$ 1,475,414.00 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$1,475,414.00 \$ 1,475,414.00 Total: Other Funds: \$ 0.00 Total: \$1,475,414.00

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 14 14	Low	Mod 14 14	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Singlefamily Units	14			
# of Housing Units # of Properties	14 14			



No

Organization carrying out Activity:

Texas City

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Texas City

Organization Type Unknown **Proposed Budget** \$ 1,475,414.00

Location Description:

Activities shall take place in Texas City.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately fourteen (14) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



Activity Title:

Activity Type:

Acquisition - buyout of residential properties **Project Number:** 0007 **Projected Start Date:** 11/14/2019 **Project Draw Block by HUD:** Not Blocked **Activity Draw Block by HUD:** Not Blocked **Block Drawdown By Grantee:** Not Blocked

LBAP_HMID_LMB_20-066-009-C052_WhartonCounty Buyout Program

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 10/31/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Total Budget	Most Impacted and Distressed Budget
\$ 1,443,301.00	\$ 1,443,301.00
\$ 0.00	\$ 0.00
<u>\$ 1,443,301.00</u>	<u>\$ 1,443,301.00</u>
\$ 0.00	
\$ 1,443,301.00	
	\$ 1,443,301.00 \$ 0.00 \$ 1,443,301.00 \$ 0.00

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 14 14	Low	Mod 14 14	Low/Mod% 100.00 100.00
Proposed Accomplishments	Тс	otal		
# of Singlefamily Units	14			
# of Housing Units	14			
# of Properties	14			



No

Organization carrying out Activity:

Wharton, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Wharton, County of

Organization Type Local Government **Proposed Budget** \$ 1,443,301.00

Location Description:

Activities shall take place in Wharton County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately fourteen (14) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



Activity Title:

Activity Type:

Acquisition - buyout of residential properties Project Number: 0007 Projected Start Date: 11/22/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

LBAP_HMID_LMB_20-066-010-C063_FayetteCounty Buyout Program

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 10/31/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 5,631,205.58	\$ 5,631,205.58
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 5,631,205.58</u>	<u>\$ 5,631,205.58</u>
Other Funds:	\$ 0.00	
Total:	\$ 5,631,205.58	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 33 33	Low	Mod 33 33	Low/Mod% 100.00 100.00
Proposed Accomplishments		otal		
# of Singlefamily Units # of Housing Units	33			
# of Properties	33			



No

Organization carrying out Activity:

Fayette, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Fayette, County of

Organization Type Local Government **Proposed Budget** \$ 5,631,205.58

Location Description:

Activities shall take place in Fayette County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately thirty-three (33) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



Activity Title:

Activity Type:

Acquisition - buyout of residential properties **Project Number:** 0007 **Projected Start Date:** 11/14/2019 **Project Draw Block by HUD:** Not Blocked **Activity Draw Block by HUD:** Not Blocked **Block Drawdown By Grantee:** Not Blocked

LBAP_HMID_LMB_20-066-013-C095_LibertyCounty Buyout Program

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 10/31/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

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National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 3,559,578.00	\$ 3,559,578.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 3,559,578.00</u>	<u>\$ 3,559,578.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 3,559,578.00	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 45 45	Low	Mod 45 45	Low/Mod% 100.00 100.00
Proposed Accomplishments		otal		
# of Singlefamily Units # of Housing Units	45 45			
# of Properties	45			



No

Organization carrying out Activity:

Liberty County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Liberty County

Organization Type Local Government **Proposed Budget** \$ 3,559,578.00

Location Description:

Activities shall take place in Liberty County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately forty-five (45) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



Activity Title:

Activity Type:

Acquisition - buyout of residential properties Project Number: 0007 Projected Start Date: 12/06/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

LBAP_HMID_LMB_20-066-015-C108_NewtonCounty Buyout Program

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 01/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall O8/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 5,167,238.00	\$ 5,167,238.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 5,167,238.00</u>	<u>\$ 5,167,238.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 5,167,238.00	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 47 47	Low	Mod 47 47	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Singlefamily Units # of Housing Units	To 47 47	tal		
# of Properties	47			



No

Organization carrying out Activity:

Newton County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Newton County

Organization Type Local Government **Proposed Budget** \$ 5,167,238.00

Location Description:

Activities shall take place in Newton County

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. Subrecipient will provide a Buyout program for approximately forty-seven (47) residential dwellings affected by Hurricane Harvey.

Environmental Assessment: UNDERWAY

None

Environmental



LBAP_HMID_LMB_20-066-017-C123_CorpusChristi

Activity Title:

Buyout Program

Activity Type:

Acquisition - buyout of residential properties **Project Number:** 0007 **Projected Start Date:** 01/10/2020 **Project Draw Block by HUD:** Not Blocked Activity Draw Block by HUD: Not Blocked **Block Drawdown By Grantee:**

Activity Status: Under Way **Project Title:** Local Buyout/Acquisition Program **Projected End Date:** 12/31/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 906,537.05	\$ 906,537.05
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 906,537.05</u>	<u>\$ 906,537.05</u>
Other Funds:	\$ 0.00	
Total:	\$ 906,537.05	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 7 7	Low	Mod 7 7	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Singlefamily Units	To 7	otal		
# of Housing Units	7			
# of Properties	7			



No

Organization carrying out Activity:

Corpus Christi, City Of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Corpus Christi, City Of

Organization Type Local Government Proposed Budget \$ 906,537.05

Location Description:

Activities will take place in the city of Corpus Christi.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately seven (7) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



Grantee Activity Number: Activity Title:

LBAP_HMID_LMB_20-066-019-C134_Nome Buyout Program

Activity Type: Acquisition - buyout of residential properties Project Number: 0007 Projected Start Date: 01/23/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked National Objective:

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 01/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget.		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 796,310.37	\$ 796,310.37
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 796,310.37</u>	\$ 796,310.37
Other Funds:	\$ 0.00	
Total:	\$ 796,310.37	

Benefit Report Type:

Direct (Households)

Total Budget:

Proposed Beneficiaries # Owner Households # of Households	Total 14 14	Low	Mod 14 14	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Singlefamily Units	To 14	tal		
# of Housing Units # of Properties	14 14			



No

Organization carrying out Activity:

Nome

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Nome

Organization Type Local Government Proposed Budget \$ 796,310.37

Location Description:

Activities shall take place in the city of Nome.

Activity Description:

Subrecipient will conduct a Buyout/Acquisition program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately fourteen (14) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental None





Activity Title:

Activity Type:

Acquisition - buyout of residential properties Project Number: 0007 Projected Start Date: 01/20/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

LBAP_HMID_LMB_20-066-020-C135_SanJacintoCounty Buyout Program

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 01/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Not Blocked
National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 8,294,302.64	\$ 8,294,302.64
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 8,294,302.64</u>	<u>\$ 8,294,302.64</u>
Other Funds:	\$ 0.00	
Total:	\$ 8,294,302.64	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 78 78	Low	Mod 78 78	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Singlefamily Units	78			
# of Housing Units # of Properties	78 78			



No

Organization carrying out Activity:

San Jacinto County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

San Jacinto County

Location Description:

Activities shall take place in San Jacinto County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately seventy-eight (78) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

Organization Type Unknown **Proposed Budget** \$ 8,294,302.64





LBAP_HMID_LMB_20-066-021-C137_SourLake

Activity Title:

Buyout Program

Activity Type:

Acquisition - buyout of residential properties **Project Number:** 0007 **Projected Start Date:** 02/05/2020 **Project Draw Block by HUD:** Not Blocked **Activity Draw Block by HUD:** Not Blocked **Block Drawdown By Grantee:** Not Blocked

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,213,638.62	\$ 1,213,638.62
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 1,213,638.62</u>	<u>\$ 1,213,638.62</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,213,638.62	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 14 14	Low	Mod 14 14	Low/Mod% 100.00 100.00
Proposed Accomplishments	То	otal		
# of Singlefamily Units	14			
# of Housing Units	14			
# of Properties	14			



No

Organization carrying out Activity:

Sour Lake

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Sour Lake

Organization Type Unknown **Proposed Budget** \$ 1,213,638.62

Location Description:

Activities shall take place in the city of Sour Lake.

Activity Description:

Subrecipient will provide a Buyout program for approximately fourteen (14) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



Grantee Activity Number: Activity Title:

LBAP_HMID_LMB_20-066-023-C168_Vidor Buyout Program

Activity Type: Acquisition - buyout of residential properties Project Number: 0007 Projected Start Date: 01/21/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked National Objective:

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 03/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget.		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,263,157.00	\$ 1,263,157.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 1,263,157.00</u>	<u>\$ 1,263,157.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,263,157.00	

Benefit Report Type:

Direct (Households)

Total Budget:

Proposed Beneficiaries # Owner Households # of Households	Total 14 14	Low	Mod 14 14	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Singlefamily Units	To 14	otal		
# of Housing Units # of Properties	14 14			





No

Organization carrying out Activity:

Vidor

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type	Proposed Budget
Vidor Unknown	\$ 1,263,157.00

Location Description:

Activities shall take place in the City of Vidor.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately fourteen (14) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental





Grantee Activity Number: Activity Title:

LBAP_HMID_LMB_20-066-024-C178_Silsbee Buyout Program

Activity Type: Acquisition - buyout of residential properties Project Number: 0007 Projected Start Date: 02/10/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked National Objective:

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget.		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 736,285.06	\$ 736,285.06
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 736,285.06</u>	<u>\$ 736,285.06</u>
Other Funds:	\$ 0.00	
Total:	\$ 736,285.06	

Benefit Report Type:

Direct (Households)

Total Budget:

Proposed Beneficiaries # Owner Households # of Households	Total 6 6	Low	Mod 6 6	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Singlefamily Units	6			
# of Housing Units # of Properties	6 6			



No

Organization carrying out Activity:

Silsbee

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Silsbee	Unknown	\$ 736,285.06

Location Description:

Activities shall take place in the city of Silsbee.

Activity Description:

Subrecipient will provide a Buyout program for approximately six (6) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental





Grantee Activity Number: Activity Title:

LBAP_HMID_LMB_20-066-031-C225_Jasper Buyout Program

Activity Type: Acquisition - buyout of residential properties Project Number: 0007 Projected Start Date: 03/11/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked National Objective:

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Low/Mod: Benefit to low- and moderate-income persons/families

Total Duuget.		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 683,026.00	\$ 683,026.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total	¢	*
Total:	<u>\$ 683,026.00</u>	<u>\$ 683,026.00</u>
Other Funds:	\$ 683,026.00 \$ 0.00	<u>\$ 683,026.00</u>
		<u>\$ 683,026.00</u>

Benefit Report Type:

Direct (Households)

Total Budget:

Proposed Beneficiaries # Owner Households # of Households	Total 5 5	Low	Mod 5 5	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Singlefamily Units	Tc 5	otal		
# of Housing Units # of Properties	5 5			
•				



No

Organization carrying out Activity:

Jasper

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budg	
Jasper	Unknown	\$ 683,026.00	

Location Description:

Activities take place in the city of Jasper.

Activity Description:

Subrecipient will provide a Buyout program for approximately five (5) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

get





Activity Title:

Activity Type:

Acquisition - buyout of residential properties Project Number: 0007 Projected Start Date: 02/05/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

LBAP_HMID_LMB_20-066-036-C242_JeffersonCounty Buyout Program

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget		
B-17-DM-48-0001	\$ 1,442,048.80	\$ 1,442,048.80		
B-18-DP-48-0001	\$ 0.00	\$ 0.00		
<u>Total:</u>	<u>\$ 1,442,048.80</u>	<u>\$ 1,442,048.80</u>		
Other Funds:	\$ 0.00			
Total:	\$ 1,442,048.80			

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 16 16	Low	Mod 16 16	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Singlefamily Units	Total 16			
# of Housing Units	16			
# of Properties	16			



No

Organization carrying out Activity:

Jefferson County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Jefferson County

Organization Type Unknown **Proposed Budget** \$ 1,442,048.80

Location Description:

Activities shall take place in Jefferson County.

Activity Description:

Subrecipient will provide a Buyout program for approximately sixteen (16) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental

None



LBAP_HMID_LMB_20-066-037-C245_Pearland

Activity Status:

Under Way

04/30/2022

Project Title:

Projected End Date:

08/18/2024 by Denise Hall

08/18/2024 by Denise Hall

Local Buyout/Acquisition Program

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Activity Title:

Buyout Program

Activity Type: Acquisition - buyout of residential properties Project Number:

0007

Projected Start Date: 03/25/2020

Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 2,421,472.00	\$ 2,421,472.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 2,421,472.00</u>	<u>\$ 2,421,472.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 2,421,472.00	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 10 10	Low	Mod 10 10	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Singlefamily Units	Tc 10	otal		
# of Housing Units	10			
# of Properties	10			



No

Organization carrying out Activity:

PEARLAND, CITY OF

Proposed budgets for organizations carrying out Activity:

Responsible Organization

PEARLAND, CITY OF

Organization Type Local Government **Proposed Budget** \$ 2,421,472.00

Location Description:

Activities shall take place in Brazoria County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately ten (10) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



LBAP_HMID_LMB_20-066-040-C259_Dickinson

Activity Title:

Buyout Program

Activity Type:

Acquisition - buyout of residential properties **Project Number:** 0007 **Projected Start Date:** 03/11/2020 **Project Draw Block by HUD:** Not Blocked **Activity Draw Block by HUD:** Not Blocked **Block Drawdown By Grantee:** Not Blocked

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 05/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 3,538,783.59	\$ 3,538,783.59
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 3,538,783.59</u>	<u>\$ 3,538,783.59</u>
Other Funds:	\$ 0.00	
Total:	\$ 3,538,783.59	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	35		35	100.00
# of Households	35		35	100.00
Proposed Accomplishments		Total		
# of Singlefamily Units		35		
# of Housing Units		35		



No

Organization carrying out Activity:

Dickinson

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization
Dickinson	Unknown

Location Description:

Activities shall take place in the city of Dickinson.

Activity Description:

Subrecipient will provide a Buyout program for approximately thirty-five (35) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

n Type

Proposed Budget \$ 3,538,783.59



LBAP_HMID_LMB_20-066-043-C300_JasperCounty

Activity Title:

Buyout Program

Activity Type:

Acquisition - buyout of residential properties **Project Number:** 0007 **Projected Start Date:** 04/13/2020 **Project Draw Block by HUD:** Not Blocked **Activity Draw Block by HUD:** Not Blocked **Block Drawdown By Grantee:** Not Blocked

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 06/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 4,153,351.00	\$ 4,153,351.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 4,153,351.00</u>	<u>\$ 4,153,351.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 4,153,351.00	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 35 35	Low	Mod 35 35	Low/Mod% 100.00 100.00
Proposed Accomplishments		otal		
# of Singlefamily Units # of Housing Units	35 35			
# of Properties	35			



No

Organization carrying out Activity:

Jasper County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Jasper County

Organization Type Local Government **Proposed Budget** \$ 4,153,351.00

Location Description:

Activities will take place in Jasper County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately thirty-five (35) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



LBAP_HMID_LMB_20-066-044-C314_Beaumont

Activity Title:

Buyout Program

Activity Type:

Acquisition - buyout of residential properties **Project Number:** 0007 **Projected Start Date:** 04/30/2020 **Project Draw Block by HUD:** Not Blocked **Activity Draw Block by HUD:** Not Blocked **Block Drawdown By Grantee:** Not Blocked

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 06/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,035,904.95	\$ 1,035,904.95
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 1,035,904.95</u>	<u>\$ 1,035,904.95</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,035,904.95	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 9 9	Low	Mod 9 9	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Singlefamily Units	To 9	otal		
# of Housing Units # of Properties	9 9			



No

Organization carrying out Activity:

Beaumont

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Beaumont

Organization Type Unknown **Proposed Budget** \$ 1,035,904.95

Location Description:

Activities shall take place in Jefferson County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately nine (9) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



Activity Title:

Activity Type:

Acquisition - buyout of residential properties Project Number: 0007 Projected Start Date: 07/02/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

LBAP_HMID_LMB_20-066-048-C526_OrangeCounty Buyout Program

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 09/29/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 2,435,229.38	\$ 2,435,229.38
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 2,435,229.38</u>	<u>\$ 2,435,229.38</u>
Other Funds:	\$ 0.00	
Total:	\$ 2,435,229.38	

Benefit Report Type:

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# Owner Households	12		12	100.00
# of Households	12		12	100.00
Proposed Accomplishments # of Singlefamily Units # of Multifamily Units # of Housing Units	To 12 12	tal		



Activity funds eligible for DREF (lke Only)

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of Properties

12

Activity is being carried out by

No

Organization carrying out Activity:

Orange County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Orange County

Activity is being carried out through:

Organization Type Unknown **Proposed Budget** \$ 2,435,229.38

Location Description:

Activities shall take place in Orange County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately twelve (12) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental

None



Activity Title:

Activity Type:

Relocation payments and assistance **Project Number:** 0007 **Projected Start Date:** 11/25/2019 **Project Draw Block by HUD:** Not Blocked **Activity Draw Block by HUD:** Not Blocked **Block Drawdown By Grantee:** Not Blocked

LBAP_HMID_LMH_20-066-001-B956_MontgomeryCounty Buyout Program - Relocation Assistance

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 11/30/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Total Budget	Most Impacted and Distressed Budget
\$ 1,176,000.00	\$ 1,176,000.00
\$ 0.00	\$ 0.00
<u>\$ 1,176,000.00</u>	<u>\$ 1,176,000.00</u>
\$ 0.00	
\$ 1,176,000.00	
	\$ 1,176,000.00 \$ 0.00 \$ 1,176,000.00 \$ 0.00

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	34		34	100.00
# of Households	34		34	100.00
Proposed Accomplishments # of Businesses		Total 34		



No

Organization carrying out Activity:

Montgomery

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budge
Montgomery	Unknown	\$ 1,176,000.00

Location Description:

Activities shall take place in Montgomery County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately thirty-four (34) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



LBAP_HMID_LMH_20-066-006-C038_FortBendCounty_DPA Buyout Program - Down-Payment Assistance

Activity Title:

Activity Type:

Homeownership Assistance to low- and moderate-income Project Number: 0007 Projected Start Date: 11/06/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee:

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 10/31/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Not Blocked

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,036,000.00	\$ 1,036,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 1,036,000.00</u>	<u>\$ 1,036,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,036,000.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	70		70	100.00
# of Households	70		70	100.00
Proposed Accomplishments		Total		
# of Singlefamily Units		70		
# of Housing Units		70		



No

Organization carrying out Activity:

Fort Bend County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Fort Bend County

Organization Type Local Government **Proposed Budget** \$ 1,036,000.00

Location Description:

Activities shall take place in Fort Bend County.

Activity Description:

Subrecipient will conduct a Buyout program (down-payment Assistance) that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately seventy (70) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



Activity Title:

Activity Type:

Relocation payments and assistance **Project Number:** 0007 **Projected Start Date:** 11/06/2019 **Project Draw Block by HUD:** Not Blocked **Activity Draw Block by HUD:** Not Blocked **Block Drawdown By Grantee:** Not Blocked

LBAP_HMID_LMH_20-066-006-C038_FortBendCounty_RA Buyout Program - Relocation Assistance

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 10/31/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Not Blocked

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Total Budget	Most Impacted and Distressed Budget
\$ 700,000.00	\$ 700,000.00
\$ 0.00	\$ 0.00
<u>\$ 700,000.00</u>	<u>\$ 700,000.00</u>
\$ 0.00	
\$ 700,000.00	
	\$ 700,000.00 \$ 0.00 \$ 700,000.00 \$ 0.00

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	70		70	100.00
# of Households	70		70	100.00



No

Organization carrying out Activity:

Fort Bend County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Fort Bend County

Organization Type Local Government Proposed Budget \$ 700,000.00

Location Description:

Activities shall take place in Fort Bend County.

Activity Description:

Subrecipient will conduct a Buyout program (relocation assistance) that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately seventy (70) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental None





LBAP_HMID_LMH_20-066-015-C108_NewtonCounty_DPA Buyout Program - Down-Payment Assistance

Activity Title:

Activity Type:

Homeownership Assistance to low- and moderate-income Project Number: 0007 Projected Start Date: 12/06/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 01/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Low/Mod: Benefit to low- and moderate-income persons/families

Total B	udget:
---------	--------

National Objective:

•		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,360,370.00	\$ 1,360,370.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 1,360,370.00</u>	<u>\$ 1,360,370.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,360,370.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	43		43	100.00
# of Households	43		43	100.00
Proposed Accomplishments		Total		
# of Singlefamily Units		43		
# of Housing Units		43		



No

Organization carrying out Activity:

Newton County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Newton County

Organization Type Local Government **Proposed Budget** \$ 1,360,370.00

Location Description:

Activities shall take place in Newton County

Activity Description:

Subrecipient will conduct a Buyout program (Down-Payment Assistance) that targets homes that are the most vulnerable to flooding. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. Subrecipient will provide a Buyout program for approximately forty-three (43) residential dwellings affected by Hurricane Harvey.

Environmental Assessment: UNDERWAY

None

Environmental



Activity Title:

Activity Type:

Relocation payments and assistance **Project Number:** 0007 **Projected Start Date:** 12/06/2019 **Project Draw Block by HUD:** Not Blocked **Activity Draw Block by HUD:** Not Blocked **Block Drawdown By Grantee:** Not Blocked

LBAP_HMID_LMH_20-066-015-C108_NewtonCounty_RA Buyout Program - Relocation Assistance

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 01/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Not Blocked
National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 188,000.00	\$ 188,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 188,000.00</u>	<u>\$ 188,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 188,000.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	47		47	100.00
# of Households	47		47	100.00



No

Organization carrying out Activity:

Newton County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Newton County

Organization Type

Local Government

Proposed Budget \$ 188,000.00

Location Description:

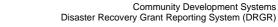
Activities shall take place in Newton County

Activity Description:

Subrecipient will conduct a Buyout program (Relocation Assistance) that targets homes that are the most vulnerable to flooding. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. Subrecipient will provide a Buyout program for approximately forty-seven (47) residential dwellings affected by Hurricane Harvey.

Environmental Assessment: UNDERWAY

Environmental None







LBAP_HMID_LMH_20-066-022-C166_RoseCity_DPA Acquisition Program - Down-Payment Assistance

Activity Title:

Activity Type:

Homeownership Assistance to low- and moderate-income Project Number: 0007 Projected Start Date: 02/10/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee:

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

•		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 385,000.00	\$ 385,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 385,000.00</u>	<u>\$ 385,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 385,000.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	11		11	100.00
# of Households	11		11	100.00
Proposed Accomplishments		Total		
# of Singlefamily Units		11		
# of Housing Units		11		



No

Organization carrying out Activity:

Rose City

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Rose City

Organization Type Unknown Proposed Budget \$ 385,000.00

Location Description:

Activities shall take place in the city of Rose City.

Activity Description:

Subrecipient will provide an Acquisition program for approximately eleven (11) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



LBAP_HMID_LMH_20-066-022-C166_RoseCity_RA

Activity Title:

Acquisition Program - Relocation Assistance

Activity Type:	Activity Status:
Relocation payments and assistance	Under Way
Project Number:	Project Title:
0007	Local Buyout/Acquisition Program
Projected Start Date:	Projected End Date:
02/10/2020	04/30/2022
Project Draw Block by HUD:	Project Draw Block Date by HUD:
Not Blocked	08/18/2024 by Denise Hall
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:
Not Blocked	08/18/2024 by Denise Hall
Block Drawdown By Grantee:	
Not Blocked	
National Objective:	

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

•		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 55,000.00	\$ 55,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 55,000.00</u>	<u>\$ 55,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 55,000.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	11		11	100.00
# of Households	11		11	100.00
Proposed Accomplishments		Total		
# of Businesses		11		



No

Organization carrying out Activity:

Rose City

Proposed budgets for organizations carrying out Activity:

Resp	onsible	Organization
-	- · ·	

Rose City

Location Description:

Activities shall take place in the city of Rose City.

Activity Description:

Subrecipient will provide an Acquisition program for approximately eleven (11) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

Organization Type Unknown Proposed Budget \$ 55,000.00



LBAP_HMID_LMH_20-066-023-C168_Vidor_DPA

Activity Title:

Buyout Program - Down-Payment Assistance

Activity Type:
Homeownership Assistance to low- and moderate-income
Project Number:
0007
Projected Start Date:
01/21/2020
Project Draw Block by HUD:
Not Blocked
Activity Draw Block by HUD:
Not Blocked
Block Drawdown By Grantee:
Not Blocked

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 03/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

National Objective:

•		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 126,000.00	\$ 126,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 126,000.00</u>	<u>\$ 126,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 126,000.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	14		14	100.00
# of Households	14		14	100.00
Proposed Accomplishments		Total		
# of Singlefamily Units		14		
# of Housing Units		14		



No

Organization carrying out Activity:

Vidor

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Vidor

Organization Type Unknown

Proposed Budget \$ 126,000.00

Location Description:

Activities shall take place in the City of Vidor.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately fourteen (14) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



LBAP_HMID_LMH_20-066-023-C168_Vidor_RA

Activity Title:

Activity Type:

Relocation payments and assistance **Project Number:** 0007 **Projected Start Date:** 01/21/2020 **Project Draw Block by HUD:** Not Blocked **Activity Draw Block by HUD:** Not Blocked **Block Drawdown By Grantee:** Not Blocked

Buyout Program - Relocation Assistance

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 03/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 63,000.00	\$ 63,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 63,000.00</u>	<u>\$ 63,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 63,000.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	14		14	100.00
# of Households	14		14	100.00



No

Organization carrying out Activity:

Vidor

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Vidor	Unknown	\$ 63,000.00

Location Description:

Activities shall take place in the City of Vidor.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately fourteen (14) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental





Grantee Activity Number:LBAP_HMID_LMH_20-066-024-C178_Silsbee
Buyout Program - Relocation AssistanceActivity Title:Buyout Program - Relocation AssistanceActivity Type:Activity Status:Relocation payments and assistanceUnder WayProject Number:Project Title:0007Local Buyout/Acquisition ProgramProjected Start Date:Projected End Date:02/10/202004/30/2022

Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Under Way **Project Title:** Local Buyout/Acquisition Program **Projected End Date:** 04/30/2022 **Project Draw Block Date by HUD:** 08/18/2024 by Denise Hall **Activity Draw Block Date by HUD:** 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 30,000.00	\$ 30,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 30,000.00</u>	<u>\$ 30,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 30,000.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	6		6	100.00
# of Households	6		6	100.00



No

Organization carrying out Activity:

Silsbee

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Silsbee	Unknown	\$ 30,000.00

Location Description:

Activities shall take place in the city of Silsbee.

Activity Description:

Subrecipient will provide a Buyout program for approximately six (6) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental





LBAP_HMID_LMH_20-066-025-C202_BridgeCity

Activity Title:

Acquisition Program - Relocation Assistance

Activity Type:	Activity Status:
Relocation payments and assistance	Under Way
Project Number:	Project Title:
0007	Local Buyout/Acquisition Program
Projected Start Date:	Projected End Date:
01/27/2020	04/30/2022
Project Draw Block by HUD:	Project Draw Block Date by HUD:
Not Blocked	08/18/2024 by Denise Hall
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:
Not Blocked	08/18/2024 by Denise Hall
Block Drawdown By Grantee:	
Not Blocked	
National Objective:	

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

0		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 45,000.00	\$ 45,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 45,000.00</u>	<u>\$ 45,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 45,000.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	9		9	100.00
# of Households	9		9	100.00



No

Organization carrying out Activity:

Bridge City

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Bridge City

Organization Type Local Government Proposed Budget \$ 45,000.00

Location Description:

Activities shall take place in the city of Bridge City.

Activity Description:

Subrecipient will conduct an Acquisition program that targets homes that are the most vulnerable to flooding. Subrecipient will provide an Acquisition program for approximately nine (9) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



LBAP_HMID_LMH_20-066-029-C223_WestOrange_HA Acquisition Program - Homeownership Assistance

Activity Title:

Activity Type:

Homeownership Assistance to low- and moderate-income Project Number: 0007 Projected Start Date: 02/03/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee:

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

•		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 525,000.00	\$ 525,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 525,000.00</u>	<u>\$ 525,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 525,000.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	20		20	100.00
# of Households	20		20	100.00
Proposed Accomplishments		Total		
# of Singlefamily Units		20		
# of Housing Units		20		



No

Organization carrying out Activity:

West Orange

Proposed budgets for organizations carrying out Activity:

Responsible Organization

West Orange

Organization Type Unknown Proposed Budget \$ 525,000.00

Location Description:

Activities shall take place in the City of West Orange.

Activity Description:

Subrecipient will conduct an Acquisition program that targets homes that are the most vulnerable to flooding. Subrecipient will provide an Acquisition program for approximately twenty (20) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



LBAP_HMID_LMH_20-066-029-C223_WestOrange_RA Acquisition Program - Relocation Assistance

Activity Title:

Activity Type:

Relocation payments and assistance **Project Number:** 0007 **Projected Start Date:** 02/03/2020 **Project Draw Block by HUD:** Not Blocked **Activity Draw Block by HUD:** Not Blocked **Block Drawdown By Grantee:** Not Blocked

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

National Objective:

· · · · · · · · · · · · · · · · · · ·		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 100,000.00	\$ 100,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 100,000.00</u>	<u>\$ 100,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 100,000.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	20		20	100.00
# of Households	20		20	100.00



No

Organization carrying out Activity:

West Orange

Proposed budgets for organizations carrying out Activity:

Responsible	Organization	

West Orange

Location Description:

Activities shall take place in the City of West Orange.

Activity Description:

Subrecipient will conduct an Acquisition program that targets homes that are the most vulnerable to flooding. Subrecipient will provide an Acquisition program for approximately twenty (20) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

Organization Type Unknown Proposed Budget \$ 100,000.00



LBAP_HMID_LMH_20-066-035-C237_PineForest_DPA Acquisition Program - Down-Payment Assistance

Activity Title:

Activity Type:

Homeownership Assistance to low- and moderate-income Project Number: 0007 Projected Start Date: 02/14/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee:

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Not Blocked National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

•		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 140,000.00	\$ 140,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 140,000.00</u>	<u>\$ 140,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 140,000.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	7		7	100.00
# of Households	7		7	100.00
Proposed Accomplishments		Total		
# of Singlefamily Units		7		
# of Housing Units		7		



No

Organization carrying out Activity:

Pine Forest

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Pine Forest

Organization Type Unknown Proposed Budget \$ 140,000.00

Location Description:

Activities shall take place in the city of Pine Forest.

Activity Description:

Subrecipient will provide an Acquisition program for approximately seven (7) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

759



LBAP_HMID_LMH_20-066-036-C242_JeffersonCounty_DPA Buyout Program - Down-Payment Assistance

Activity Title:

Activity Type:

Homeownership Assistance to low- and moderate-income Project Number: 0007 Projected Start Date: 02/05/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee:

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Not Blocked

National Objective:

•		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 560,000.00	\$ 560,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 560,000.00</u>	<u>\$ 560,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 560,000.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	16		16	100.00
# of Households	16		16	100.00
Proposed Accomplishments		Total		
# of Singlefamily Units		16		
# of Housing Units		16		



No

Organization carrying out Activity:

Jefferson County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Jefferson County

Organization Type Unknown **Proposed Budget** \$ 560,000.00

Location Description:

Activities shall take place in Jefferson County.

Activity Description:

Subrecipient will provide a Buyout program for approximately sixteen (16) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental

None





Activity Title:

Activity Type:

Relocation payments and assistance **Project Number:** 0007 **Projected Start Date:** 02/05/2020 **Project Draw Block by HUD:** Not Blocked **Activity Draw Block by HUD:** Not Blocked **Block Drawdown By Grantee:**

LBAP_HMID_LMH_20-066-036-C242_JeffersonCounty_RA Buyout Program - Relocation Assistance

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Not Blocked
National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 36,596.80	\$ 36,596.80
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 36,596.80</u>	<u>\$ 36,596.80</u>
Other Funds:	\$ 0.00	
Total:	\$ 36,596.80	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	16		16	100.00
# of Households	16		16	100.00



No

Organization carrying out Activity:

Jefferson County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Jefferson County	Unknown	\$ 36,596.80

Location Description:

Activities shall take place in Jefferson County.

Activity Description:

Subrecipient will provide a Buyout program for approximately sixteen (16) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

d Budget 80





LBAP_HMID_LMH_20-066-038-C251_RoseHill_DPA

Activity Title:

Acquisition Program - Homeownership Assistance

Activity Type:
Homeownership Assistance to low- and moderate-income
Project Number:
0007
Projected Start Date:
06/05/2020
Project Draw Block by HUD:
Not Blocked
Activity Draw Block by HUD:
Not Blocked
Block Drawdown By Grantee:
Not Blocked

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 08/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

National Objective:

-		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 109,995.00	\$ 109,995.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 109,995.00</u>	<u>\$ 109,995.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 109,995.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	11		11	100.00
# of Households	11		11	100.00
Proposed Accomplishments		Total		
# of Singlefamily Units		11		
# of Housing Units		11		



No

Organization carrying out Activity:

Rose Hill Acres, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Rose Hill Acres, City of

Organization Type Local Government Proposed Budget \$ 109,995.00

Location Description:

Activities shall take place in the city of Rose Hill Acres.

Activity Description:

Subrecipient will provide an Acquisition program for approximately eleven (11) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

765



Grantee Activity Number: Activity Title:

LBAP_HMID_LMH_20-066-039-C258_Orange Acquisition Program

Activity Type: Acquisition - general Project Number: 0007 Projected Start Date: 02/25/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget: Grant Number Total Budget Most Impacted and Distressed Budget B-17-DM-48-0001 \$1,805,015.82 \$1,805,015.82 B-18-DP-48-0001 \$ 0.00 \$ 0.00 Total: \$1,805,015.82 \$1,805,015.82 Other Funds: \$ 0.00 Total: \$1,805,015.82

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	27		27	100.00
# of Households	27		27	100.00
Proposed Accomplishments # of Singlefamily Units # of Housing Units # of Properties	2	Fotal 27 27 27		



No

Organization carrying out Activity:

Orange

Proposed budgets for organizations carrying out Activity:

Responsible	Organization	
O		

Orange

Location Description:

Construction shall take place in the city of Orange, Texas.

Activity Description:

Subrecipient will provide an Acquisition program for approximately twenty-seven (27) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment:	UNDERWAY

None

Environmental

Organization Type Unknown Proposed Budget \$ 1,805,015.82





LBAP_HMID_LMH_20-066-039-C258_Orange_DPA

Activity Title:

Acquisition Program - Down-Payment Assistance

Activity Type:
Homeownership Assistance to low- and moderate-income
Project Number:
0007
Projected Start Date:
02/25/2020
Project Draw Block by HUD:
Not Blocked
Activity Draw Block by HUD:
Not Blocked
Block Drawdown By Grantee:
Not Blocked

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 270,000.00	\$ 270,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 270,000.00</u>	<u>\$ 270,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 270,000.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	27		27	100.00
# of Households	27		27	100.00
Proposed Accomplishments		Total		
# of Singlefamily Units		27		
# of Housing Units		27		



No

Organization carrying out Activity:

Orange

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Orange

Organization Type Unknown

Proposed Budget \$ 270,000.00

Location Description:

Construction shall take place in the city of Orange, Texas.

Activity Description:

Subrecipient will provide an Acquisition program for approximately twenty-seven (27) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

769



LBAP_HMID_LMH_20-066-039-C258_Orange_RA

Activity Title:

Acquisition Program - Relocation Payments

Activity Type:	Activity Status:
Relocation payments and assistance	Under Way
Project Number:	Project Title:
0007	Local Buyout/Acquisition Program
Projected Start Date:	Projected End Date:
02/25/2020	04/30/2022
Project Draw Block by HUD:	Project Draw Block Date by HUD:
Not Blocked	08/18/2024 by Denise Hall
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:
Not Blocked	08/18/2024 by Denise Hall
Block Drawdown By Grantee:	
Not Blocked	
National Objective:	

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

0		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 135,000.00	\$ 135,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 135,000.00</u>	<u>\$ 135,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 135,000.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	27		27	100.00
# of Households	27		27	100.00



No

Organization carrying out Activity:

Orange

Proposed budgets for organizations carrying out Activity:

Responsible Organization	
Orange	

Organization Type Unknown Proposed Budget \$ 135,000.00

Location Description:

Construction shall take place in the city of Orange, Texas.

Activity Description:

Subrecipient will provide an Acquisition program for approximately twenty-seven (27) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment:	UNDERWAY		

None

Environmental



LBAP_HMID_LMH_20-066-041-C266_HardinCounty_DPA Acquisition Program - Down-Payment Assistance

Activity Title:

Activity Type:

Homeownership Assistance to low- and moderate-income Project Number: 0007 Projected Start Date: 03/11/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee:

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 05/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Not Blocked

National Objective:

•		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 300,000.00	\$ 300,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 300,000.00</u>	<u>\$ 300,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 300,000.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	30		30	100.00
# of Households	30		30	100.00
Proposed Accomplishments		Total		
# of Singlefamily Units		30		
# of Housing Units		30		



No

Organization carrying out Activity:

Hardin, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Hardin, County of

Organization Type Local Government **Proposed Budget** \$ 300,000.00

Location Description:

Activities shall take place in Hardin County.

Activity Description:

Subrecipient will provide an Acquisition program for approximately thirty (30) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental

None



Activity Title:

Activity Type:

Relocation payments and assistance **Project Number:** 0007 **Projected Start Date:** 03/11/2020 **Project Draw Block by HUD:** Not Blocked **Activity Draw Block by HUD:** Not Blocked **Block Drawdown By Grantee:** Not Blocked

LBAP_HMID_LMH_20-066-041-C266_HardinCounty_RA Acquisition Program - Relation Assistance

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 05/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Total Budget	Most Impacted and Distressed Budget
\$ 150,000.00	\$ 150,000.00
\$ 0.00	\$ 0.00
<u>\$ 150,000.00</u>	<u>\$ 150,000.00</u>
\$ 0.00	
\$ 150,000.00	
	\$ 150,000.00 \$ 0.00 \$ 150,000.00 \$ 0.00

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	30		30	100.00
# of Households	30		30	100.00



No

Organization carrying out Activity:

Hardin, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Hardin, County of

Organization Type Local Government Proposed Budget \$ 150,000.00

Location Description:

Activities shall take place in Hardin County.

Activity Description:

Subrecipient will provide an Acquisition program for approximately thirty (30) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

775



Activity Title:

Activity Type:

Relocation payments and assistance **Project Number:** 0007 **Projected Start Date:** 07/02/2020 **Project Draw Block by HUD:** Not Blocked **Activity Draw Block by HUD:** Not Blocked **Block Drawdown By Grantee:** Not Blocked

LBAP_HMID_LMH_20-066-048-C526_OrangeCounty_RA Buyout Program - Relocation Assistance

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 09/29/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 60,000.00	\$ 60,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 60,000.00</u>	<u>\$ 60,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 60,000.00	

Benefit Report Type:

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# Owner Households	12		12	100.00
# of Households	12		12	100.00



No

Organization carrying out Activity:

Orange County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Bu
Orange County	Unknown	\$ 60,000.00

Location Description:

Activities shall take place in Orange County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately twelve (12) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

Budget





Activity Title:

Activity Type:

Housing incentives to encourage resettlement Project Number: 0007 Projected Start Date: 12/02/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

LBAP_HMID_LMHI_20-066-004-C033_VictoriaCounty Buyout Program - Housing Incentives

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 10/31/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall O8/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 308,056.00	\$ 308,056.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 308,056.00</u>	<u>\$ 308,056.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 308,056.00	

Benefit Report Type:



No

Organization carrying out Activity:

Victoria County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Pro
Victoria County	Unknown	\$ 30

Location Description:

Activities will take place in the County of Victoria.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately twenty-one (21) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

Proposed Budget \$ 308,056.00



Activity Title:

Activity Type:

Housing incentives to encourage resettlement Project Number: 0007 Projected Start Date: 11/06/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

LBAP_HMID_LMHI_20-066-006-C038_FortBendCounty Buyout Program - Housing Incentives

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 10/31/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 2,072,000.00	\$ 2,072,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 2,072,000.00</u>	<u>\$ 2,072,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 2,072,000.00	

Benefit Report Type:



No

Organization carrying out Activity:

Fort Bend County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Fort Bend County

Organization Type Local Government Proposed Budget \$ 2,072,000.00

Location Description:

Activities shall take place in Fort Bend County.

Activity Description:

Subrecipient will conduct a Buyout program (housing incentives) that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately seventy (70) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental None



LBAP_HMID_LMHI_20-066-007-C041_Victoria

Activity Title:

Activity Type: Housing incentives to encourage resettlement **Project Number:** 0007 **Projected Start Date:** 11/08/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked **Block Drawdown By Grantee:** Not Blocked

Buyout Program - Housing Incentives

Activity Status: Under Way **Project Title:** Local Buyout/Acquisition Program Projected End Date: 10/31/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 306,969.00	\$ 306,969.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 306,969.00</u>	<u>\$ 306,969.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 306,969.00	

Benefit Report Type:



No

Organization carrying out Activity:

Victoria, City of (INC)

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Victoria, City of (INC)

Organization Type Local Government **Proposed Budget** \$ 306,969.00

Location Description:

Activities will take place in the City of Victoria.

Activity Description:

Subrecipient will conduct a Buyout program (housing incentives) that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately twenty-two (22) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental None



LBAP_HMID_LMHI_20-066-008-C043_TexasCity

Activity Title:

Activity Type: Housing incentives to encourage resettlement Project Number: 0007 Projected Start Date: 11/13/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Buyout Program - Housing Incentives

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 10/31/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Not Blocked
National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 147,000.00	\$ 147,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 147,000.00</u>	<u>\$ 147,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 147,000.00	

Benefit Report Type:



No

Organization carrying out Activity:

Texas City

Proposed budgets for organizations carrying out Activity:

Responsible	Organization	

Texas City

Location Description:

Activities shall take place in Texas City.

Activity Description:

Subrecipient will conduct a Buyout program (housing incentives) that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately fourteen (14) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental None

Organization Type Unknown Proposed Budget \$ 147,000.00





Activity Title:

Activity Type:

Housing incentives to encourage resettlement Project Number: 0007 Projected Start Date: 11/14/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

LBAP_HMID_LMHI_20-066-009-C052_WhartonCounty Buyout Program - Housing Incentives

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 10/31/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective: Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 237,636.00	\$ 237,636.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 237,636.00</u>	<u>\$ 237,636.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 237,636.00	

Benefit Report Type:



No

Organization carrying out Activity:

Wharton, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Wharton, County of

Organization Type Local Government **Proposed Budget** \$ 237,636.00

Location Description:

Activities shall take place in Wharton County.

Activity Description:

Subrecipient will conduct a Buyout program (housing incentives) that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately fourteen (14) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental None



Activity Title:

Activity Type:

Housing incentives to encourage resettlement Project Number: 0007 Projected Start Date: 11/22/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

LBAP_HMID_LMHI_20-066-010-C063_FayetteCounty Buyout Program - Housing Incentives

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 10/31/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall O8/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 846,234.27	\$ 846,234.27
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 846,234.27</u>	<u>\$ 846,234.27</u>
Other Funds:	\$ 0.00	
Total:	\$ 846,234.27	

Benefit Report Type:



No

Organization carrying out Activity:

Fayette, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Fayette, County of

Organization Type Local Government Proposed Budget \$ 846,234.27

Location Description:

Activities shall take place in Fayette County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately thirty-three (33) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental None



Activity Title:

Activity Type:

Housing incentives to encourage resettlement Project Number: 0007 Projected Start Date: 11/14/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

LBAP_HMID_LMHI_20-066-013-C095_LibertyCounty Buyout Program - Housing Incentives

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 10/31/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,259,326.00	\$ 1,259,326.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 1,259,326.00</u>	<u>\$ 1,259,326.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,259,326.00	

Benefit Report Type:



No

Organization carrying out Activity:

Liberty County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Liberty County

Organization Type

Local Government

Proposed Budget \$ 1,259,326.00

Location Description:

Activities shall take place in Liberty County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately 45 residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

791



LBAP_HMID_LMHI_20-066-023-C168_Vidor_HI

Activity Title:

Activity Type: Housing incentives to encourage resettlement Project Number: 0007 Projected Start Date: 01/21/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Buyout Program - Housing Incentives

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 03/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Total Budget	Most Impacted and Distressed Budget
\$ 350,000.00	\$ 350,000.00
\$ 0.00	\$ 0.00
<u>\$ 350,000.00</u>	<u>\$ 350,000.00</u>
\$ 0.00	
\$ 350,000.00	
	\$ 350,000.00 \$ 0.00 \$ 350,000.00 \$ 0.00

Benefit Report Type:



No

Organization carrying out Activity:

Vidor

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Vidor	Unknown	\$ 350,000.00

Location Description:

Activities shall take place in the City of Vidor.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately fourteen (14) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental





LBAP_HMID_LMHI_20-066-024-C178_Silsbee

Activity Title:

Activity Type: Housing incentives to encourage resettlement Project Number: 0007 Projected Start Date: 02/10/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Buyout Program - Housing Incentives

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Not Blocked
National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 210,000.00	\$ 210,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 210,000.00</u>	<u>\$ 210,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 210,000.00	

Benefit Report Type:



No

Organization carrying out Activity:

Silsbee

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Silsbee	Unknown	\$ 210,000.00

Location Description:

Activities shall take place in the city of Silsbee.

Activity Description:

Subrecipient will provide a Buyout program for approximately six (6) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental





LBAP_HMID_LMHI_20-066-029-C223_WestOrange

Activity Title:

Acquisition Program - Housing Incentives

Activity Type: Housing incentives to encourage resettlement **Project Number:** 0007 **Projected Start Date:** 02/03/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD:

Not Blocked **Block Drawdown By Grantee:** Not Blocked

Activity Status: Under Way **Project Title:** Local Buyout/Acquisition Program **Projected End Date:** 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Tatal	Dudaate
l otal	Budget:

Total Budget	Most Impacted and Distressed Budget
\$ 200,000.00	\$ 200,000.00
\$ 0.00	\$ 0.00
<u>\$ 200,000.00</u>	<u>\$ 200,000.00</u>
\$ 0.00	
\$ 200,000.00	
	\$ 200,000.00 \$ 0.00 \$ 200,000.00 \$ 0.00

Benefit Report Type:



No

Organization carrying out Activity:

West Orange

Proposed budgets for organizations carrying out Activity:

Responsible	Organization	

West Orange

Location Description:

Activities shall take place in the City of West Orange.

Activity Description:

Subrecipient will conduct an Acquisition program that targets homes that are the most vulnerable to flooding. Subrecipient will provide an Acquisition program for approximately twenty (20) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

Unknown

Organization Type

Proposed Budget \$ 200,000.00



LBAP_HMID_LMHI_20-066-030-C224_Ingleside

Activity Title:

Acquisition Program - Housing Incentives

Activity Type: Housing incentives to encourage resettlement Project Number: 0007 Projected Start Date: 02/21/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 145,775.00	\$ 145,775.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 145,775.00</u>	<u>\$ 145,775.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 145,775.00	

Benefit Report Type:



No

Organization carrying out Activity:

Ingleside

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Ingleside

Organization Type Local Government Proposed Budget \$ 145,775.00

Location Description:

Activities shall take place in the city of Ingleside.

Activity Description:

Subrecipient will provide an Acquisition program for approximately five (5) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

799



LBAP_HMID_LMHI_20-066-031-C225_Jasper **Grantee Activity Number: Activity Title: Buyout Program - Housing Incentives** Activity Type: **Activity Status:** Housing incentives to encourage resettlement Under Way **Project Number: Project Title:** 0007 Local Buyout/Acquisition Program **Projected End Date: Projected Start Date:** 04/30/2022 03/11/2020 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked 08/18/2024 by Denise Hall Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked 08/18/2024 by Denise Hall **Block Drawdown By Grantee:** Not Blocked National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 145,000.00	\$ 145,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 145,000.00</u>	<u>\$ 145,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 145,000.00	

Benefit Report Type:



No

Organization carrying out Activity:

Jasper

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jasper	Unknown	\$ 145,000.00

Location Description:

Activities take place in the city of Jasper.

Activity Description:

Subrecipient will provide a Buyout program for approximately five (5) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental





LBAP_HMID_LMHI_20-066-035-C237_PineForest

Activity Title:

Acquisition Program - Housing Incentives

Activity Type: Housing incentives to encourage resettlement **Project Number:** 0007 **Projected Start Date:** 02/14/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked **Block Drawdown By Grantee:** Not Blocked

Activity Status: Under Way **Project Title:** Local Buyout/Acquisition Program **Projected End Date:** 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

	– – – –
lotal	Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 63,000.00	\$ 63,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 63,000.00</u>	<u>\$ 63,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 63,000.00	

Benefit Report Type:



No

Organization carrying out Activity:

Pine Forest

Proposed budgets for organizations carrying out Activity:

Res	pons	ible	Organization
-	_		

Pine Forest

Location Description:

Activities shall take place in the city of Pine Forest.

Activity Description:

Subrecipient will provide an Acquisition program for approximately seven (7) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

Organization Type Unknown Proposed Budget \$ 63,000.00



LBAP_HMID_LMHI_20-066-035-C237_PineForest_RA Acquisition Program - Relocation Assistance

Activity Title:

Activity Type:

Relocation payments and assistance **Project Number:** 0007 **Projected Start Date:** 02/14/2020 **Project Draw Block by HUD:** Not Blocked **Activity Draw Block by HUD:** Not Blocked **Block Drawdown By Grantee:** Not Blocked

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

National Objective:

J		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 35,000.00	\$ 35,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 35,000.00</u>	<u>\$ 35,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 35,000.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	7		7	100.00
# of Households	7		7	100.00



No

Organization carrying out Activity:

Pine Forest

Proposed budgets for organizations carrying out Activity:

Res	pons	ible	Organ	ization	
	_				

Pine Forest

Location Description:

Activities shall take place in the city of Pine Forest.

Activity Description:

Subrecipient will provide an Acquisition program for approximately seven (7) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

Organization Type Unknown Proposed Budget \$ 35,000.00





Activity Title:

Activity Type:

Housing incentives to encourage resettlement Project Number: 0007 Projected Start Date: 02/05/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

LBAP_HMID_LMHI_20-066-036-C242_JeffersonCounty Buyout Program - Housing Incentives

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Not Blocked
National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 80,000.00	\$ 80,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 80,000.00</u>	<u>\$ 80,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 80,000.00	

Benefit Report Type:



No

Organization carrying out Activity:

Jefferson County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Pro
Jefferson County	Unknown	\$ 80

Location Description:

Activities shall take place in Jefferson County.

Activity Description:

Subrecipient will provide a Buyout program for approximately sixteen (16) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

Proposed Budget \$ 80,000.00





LBAP_HMID_LMHI_20-066-038-C251_RoseHill

Activity Title:

Acquisition Program - Housing Incentives

Activity Type: Housing incentives to encourage resettlement Project Number: 0007 Projected Start Date: 06/04/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 08/30/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 274,987.50	\$ 274,987.50
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 274,987.50</u>	<u>\$ 274,987.50</u>
Other Funds:	\$ 0.00	
Total:	\$ 274,987.50	

Benefit Report Type:



No

Organization carrying out Activity:

Rose Hill Acres, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Rose Hill Acres, City of

Organization Type Local Government Proposed Budget \$ 274,987.50

Location Description:

Activities shall take place in the city of Rose Hill Acres.

Activity Description:

Subrecipient will provide an Acquisition program for approximately eleven (11) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

809



LBAP_HMID_LMHI_20-066-038-C251_RoseHill_RA

Activity Title:

Acquisition Program - Relocation Assistance

Activity Type:	Activity Status:
Relocation payments and assistance	Under Way
Project Number:	Project Title:
0007	Local Buyout/Acquisition Program
Projected Start Date:	Projected End Date:
06/05/2020	08/31/2022
Project Draw Block by HUD:	Project Draw Block Date by HUD:
Not Blocked	08/18/2024 by Denise Hall
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:
Not Blocked	08/18/2024 by Denise Hall
Block Drawdown By Grantee:	
Not Blocked	
National Objective:	

Low/Mod: Benefit to low- and moderate-income persons/families

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Grant Number		Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-000	1	\$ 54,997.50	\$ 54,997.50
B-18-DP-48-000	1	\$ 0.00	\$ 0.00
<u>Total:</u>		<u>\$ 54,997.50</u>	<u>\$ 54,997.50</u>
Other Funds:		\$ 0.00	
Total:		\$ 54,997.50	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	11		11	100.00
# of Households	11		11	100.00



No

Organization carrying out Activity:

Rose Hill Acres, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Rose Hill Acres, City of

Organization Type

Local Government

Proposed Budget \$ 54,997.50

Location Description:

Activities shall take place in the city of Rose Hill Acres.

Activity Description:

Subrecipient will provide an Acquisition program for approximately eleven (11) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

811



LBAP_HMID_LMHI_20-066-039-C258_Orange

Activity Title:

Acquisition Program - Housing Incentives

Activity Type: Housing incentives to encourage resettlement Project Number: 0007 Projected Start Date: 02/25/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Total Budget	Most Impacted and Distressed Budget
\$ 675,000.00	\$ 675,000.00
\$ 0.00	\$ 0.00
<u>\$ 675,000.00</u>	<u>\$ 675,000.00</u>
\$ 0.00	
\$ 675,000.00	
	\$ 675,000.00 \$ 0.00 \$ 675,000.00 \$ 0.00

Benefit Report Type:



No

Organization carrying out Activity:

Orange

Proposed budgets for organizations carrying out Activity:

Responsible	Organization
Orongo	

Orange

Location Description:

Construction shall take place in the city of Orange, Texas.

Activity Description:

Subrecipient will provide an Acquisition program for approximately twenty-seven (27) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment:	UNDERWAY	

None

Environmental

Organization Type Unknown Proposed Budget \$ 675,000.00





LBAP_HMID_LMHI_20-066-040-C259_Dickinson

Activity Title:

Activity Type: Housing incentives to encourage resettlement Project Number: 0007 Projected Start Date: 03/11/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Buyout Program - Housing Incentives

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 05/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 343,900.04	\$ 343,900.04
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 343,900.04</u>	<u>\$ 343,900.04</u>
Other Funds:	\$ 0.00	
Total:	\$ 343,900.04	

Benefit Report Type:



No

Organization carrying out Activity:

Dickinson

Proposed budgets for organizations carrying out Activity:

Responsible Organization	
Dickinson	

Location Description:

Activities shall take place in the city of Dickinson.

Activity Description:

Subrecipient will provide a Buyout program for approximately fifty-three (53) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

Organization Type Unknown Proposed Budget \$ 343,900.04





Activity Title:

Activity Type:

Housing incentives to encourage resettlement Project Number: 0007 Projected Start Date: 03/11/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

LBAP_HMID_LMHI_20-066-041-C266_HardinCounty Acquisition Program - Housing Incentives

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 05/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

•		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 750,000.00	\$ 750,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 750,000.00</u>	<u>\$ 750,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 750,000.00	

Benefit Report Type:



No

Organization carrying out Activity:

Hardin, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Hardin, County of

Organization Type Local Government Proposed Budget \$ 750,000.00

Location Description:

Activities shall take place in Hardin County.

Activity Description:

Subrecipient will provide an Acquisition program for approximately thirty (30) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

817



Activity Title:

Activity Type:

Housing incentives to encourage resettlement Project Number: 0007 Projected Start Date: 04/13/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

LBAP_HMID_LMHI_20-066-043-C300_JasperCounty Buyout Program - Housing Incentives

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 06/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Not Blocked
National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget: Grant Number Total Budget Most Impacted and Distressed Budget B-17-DM-48-0001 \$753,320.00 \$753,320.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00 \$753,320.00 \$ 753,320.00 Total: Other Funds: \$ 0.00 Total: \$753,320.00

Benefit Report Type:



No

Organization carrying out Activity:

Jasper County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Jasper County

Organization Type

Local Government

Proposed Budget \$ 753,320.00

Location Description:

Activities will take place in Jasper County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately thirty-five (35) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

819



LBAP_HMID_LMHI_20-066-044-C314_Beaumont

Activity Title:

Activity Type: Housing incentives to encourage resettlement Project Number: 0007 Projected Start Date: 04/30/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Buyout Program - Housing Incentives

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 06/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	
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Total Budget	Most Impacted and Distressed Budget
\$ 279,000.00	\$ 279,000.00
\$ 0.00	\$ 0.00
<u>\$ 279,000.00</u>	<u>\$ 279,000.00</u>
\$ 0.00	
\$ 279,000.00	
	\$ 279,000.00 \$ 0.00 \$ 279,000.00 \$ 0.00

Benefit Report Type:



No

Organization carrying out Activity:

Beaumont

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budge
Beaumont	Unknown	\$ 279,000.00

Location Description:

Activities shall take place in Jefferson County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately nine (9) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

get



Activity Title:

National Objective:

Activity Type:

Housing incentives to encourage resettlement Project Number: 0007 Projected Start Date: 07/02/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

LBAP_HMID_LMHI_20-066-048-C526_OrangeCounty_HI Buyout Program - Housing Incentives

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 09/29/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 420,000.00	\$ 420,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 420,000.00</u>	<u>\$ 420,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 420,000.00	

Benefit Report Type:



No

Organization carrying out Activity:

Orange County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Orange County	Unknown	\$ 420,000.0

Location Description:

Activities shall take place in Orange County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately twelve (12) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

ed Budget .00



LBAP_HMID_LMI_20-066-035-C237_PineForest

Activity Title:

Acquisition Program

Activity Type: Acquisition - general Project Number: 0007 Projected Start Date: 02/14/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,660,000.00	\$ 1,660,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 1,660,000.00</u>	<u>\$ 1,660,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,660,000.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Owner Households # of Households	Total 10 10	Low	Mod 7 7	Low/Mod% 70.00 70.00
Proposed Accomplishments	То	otal		
# of Singlefamily Units	10			
# of Housing Units	10			
# of Properties	10			



No

Organization carrying out Activity:

Pine Forest

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Pine Forest

Location Description:

Activities shall take place in the city of Pine Forest.

Activity Description:

Subrecipient will provide an Acquisition program for approximately ten (10) residential dwellings affected by Hurricane Harvey with seven (7) units as low-to-moderate income. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

Organization Type Unknown **Proposed Budget** \$ 1,660,000.00



LBAP_HMID_LMI_20-066-037-C245_Pearland

Activity Title:

Buyout Program

Activity Type:

Acquisition - buyout of residential properties **Project Number:** 0007 **Projected Start Date:** 03/25/2020 **Project Draw Block by HUD:** Not Blocked **Activity Draw Block by HUD:** Not Blocked **Block Drawdown By Grantee:** Not Blocked

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 305,900.00	\$ 305,900.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 305,900.00</u>	<u>\$ 305,900.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 305,900.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Owner Households # of Households	Total 6 6	Low	Mod 6 6	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Singlefamily Units	Tc 6	otal		
# of Housing Units # of Properties	6 6			



No

Organization carrying out Activity:

PEARLAND, CITY OF

Proposed budgets for organizations carrying out Activity:

Responsible Organization

PEARLAND, CITY OF

Organization Type Local Government Proposed Budget \$ 305,900.00

Location Description:

Activities shall take place in Brazoria County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately six (6) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



Grantee Activity Number: Activity Title:

LBAP_HMID_LMI_20-066-038-C251_RoseHill Acquisition Program

Activity Type: Acquisition - general Project Number: 0007 Projected Start Date: 06/05/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 08/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:							
Grant Number	Total Budget	Most Impacted and Distressed Budget					
B-17-DM-48-0001	\$ 1,026,620.05	\$ 1,026,620.05					
B-18-DP-48-0001	\$ 0.00	\$ 0.00					
<u>Total:</u>	<u>\$ 1,026,620.05</u>	<u>\$ 1,026,620.05</u>					
Other Funds:	\$ 0.00						
Total:	\$ 1,026,620.05						

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	11		11	100.00
# of Households	11		11	100.00
Proposed Accomplishments # of Singlefamily Units # of Housing Units # of Properties	To 11 11 11	tal		



No

Organization carrying out Activity:

Rose Hill Acres, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Rose Hill Acres, City of

Organization Type

Local Government

Proposed Budget \$ 1,026,620.05

Location Description:

Activities shall take place in the city of Rose Hill Acres.

Activity Description:

Subrecipient will provide an Acquisition program for approximately eleven (11) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



LBAP_HMID_LMI_20-066-040-C259_Dickinson

Activity Title:

Acquisition Program

Activity Type: Acquisition - general Project Number: 0007 Projected Start Date: 03/11/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 05/31/2022 Project Draw Block Date by HUD:

08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 4,072,500.00	\$ 4,072,500.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 4,072,500.00</u>	<u>\$ 4,072,500.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 4,072,500.00	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 50 50	Low	Mod 35 35	Low/Mod% 70.00 70.00
Proposed Accomplishments # of Singlefamily Units	Tc 50	otal		
# of Housing Units # of Properties	50 50			



No

Organization carrying out Activity:

Dickinson

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Dickinson

Organization Type Unknown **Proposed Budget** \$ 4,072,500.00

Location Description:

Activities shall take place in the city of Dickinson.

Activity Description:

Subrecipient will provide an Acquisition program for approximately fifty (50) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

831



LBAP_HMID_LMI_20-066-041-C266_HardinCounty

Activity Title:

Acquisition Program

Activity Type: Acquisition - general Project Number: 0007 Projected Start Date: 03/11/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 05/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Rudget	
	Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 2,188,238.56	\$ 2,188,238.56
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 2,188,238.56</u>	<u>\$ 2,188,238.56</u>
Other Funds:	\$ 0.00	
Total:	\$ 2,188,238.56	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 30 30	Low	Mod 30 30	Low/Mod% 100.00 100.00
Proposed Accomplishments		otal		
# of Singlefamily Units	30	0		
# of Housing Units	30	0		
# of Properties	30	0		



No

Organization carrying out Activity:

Hardin, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Hardin, County of

Organization Type Local Government **Proposed Budget** \$ 2,188,238.56

Location Description:

Activities shall take place in Hardin County.

Activity Description:

Subrecipient will provide an Acquisition program for approximately thirty (30) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental

None



Activity Title:

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

11/25/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

LBAP_HMID_UN_20-066-001-B956_MontgomeryCounty Buyout Program

Activity Status:

Under Way

Project Title:

Local Buyout/Acquisition Program

Projected End Date: 11/30/2021

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 3,353,971.10	\$ 3,353,971.10
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 3,353,971.10</u>	<u>\$ 3,353,971.10</u>
Other Funds:	\$ 0.00	
Total:	\$ 3,353,971.10	

Benefit Report Type:

Proposed Beneficiaries # Owner Households	Total 14	Low	Mod	Low/Mod% 0.00
# of Households	14			0.00
Proposed Accomplishments		Total		
# of Singlefamily Units		14		
# of Housing Units		14		



No

Organization carrying out Activity:

Montgomery

Proposed budgets for organizations carrying out Activity:

Montgomery

Location Description:

Activities shall take place in Montgomery County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately fourteen (14) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

Activity is being carried out through:

Organization Type Unknown Proposed Budget \$ 3,353,971.10



14

Activity Title:

Activity Type:

Relocation payments and assistance

Project Number:

0007

Projected Start Date:

11/25/2019

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

LBAP_HMID_UN_20-066-001-B956_MontgomeryCounty_RA Buyout Program - Relocation Assistance

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 11/30/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

•		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 504,000.00	\$ 504,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 504,000.00</u>	<u>\$ 504,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 504,000.00	

Benefit Report Type:

Proposed Beneficiaries # Owner Households	Total 14	Low	Mod	Low/Mod% 0.00
# of Households	14			0.00
Proposed Accomplishments	Тс	otal		
# of Businesses	14	ļ		



No

Organization carrying out Activity:

Montgomery

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Montgomery

Location Description:

Activities shall take place in Montgomery County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately fourteen (14) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

Organization Type Unknown Proposed Budget \$ 504,000.00





LBAP_HMID_UN_20-066-004-C033_VictoriaCounty

Activity Title:

Buyout Program

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

12/02/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 10/31/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 613,639.30	\$ 613,639.30
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 613,639.30</u>	<u>\$ 613,639.30</u>
Other Funds:	\$ 0.00	
Total:	\$ 613,639.30	

Benefit Report Type:

Proposed Beneficiaries # Owner Households	Total 9	Low	Mod	Low/Mod% 0.00
# of Households	9			0.00
Proposed Accomplishments		Total		
# of Singlefamily Units		9		
# of Housing Units		9		



No

Organization carrying out Activity:

Victoria County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Victoria County

Location Description:

Activities will take place in the County of Victoria.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately nine (9) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental None

Activity is being carried out through:

Organization Type Unknown Proposed Budget \$ 613,639.30





Activity Title:

Activity Type:

Housing incentives to encourage resettlement

Project Number:

0007

Projected Start Date:

12/02/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

LBAP_HMID_UN_20-066-004-C033_VictoriaCounty_HI Buyout Program - Housing Incentives

Activity Status:

Under Way **Project Title:** Local Buyout/Acquisition Program **Projected End Date:**

10/31/2021

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 132,024.00	\$ 132,024.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 132,024.00</u>	<u>\$ 132,024.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 132,024.00	

Benefit Report Type:

NA



No

Organization carrying out Activity:

Victoria County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Bud
Victoria County	Unknown	\$ 132,024.00

Location Description:

Activities shall take place in Victoria County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately nine (9) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

idget



Grantee Activity Number: Activity Title:

LBAP_HMID_UN_20-066-005-C034_Wharton **Buyout Program**

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

11/22/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way **Project Title:** Local Buyout/Acquisition Program **Projected End Date:** 10/31/2021 **Project Draw Block Date by HUD:** 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 500,135.00	\$ 500,135.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 500,135.00</u>	<u>\$ 500,135.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 500,135.00	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 6 6	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments # of Singlefamily Units	ד 6	Total		
# of Housing Units	6			
# of Properties	6	;		



No

Organization carrying out Activity:

Wharton

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Wharton

Organization Type Local Government Proposed Budget \$ 500,135.00

Location Description:

Activities shall take place in the city of Wharton.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately six (6) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

843



Activity Title:

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

11/06/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

LBAP_HMID_UN_20-066-006-C038_FortBendCounty Buyout Program

Activity Status:

Under Way

Project Title: Local Buyout/Acquisition Program

Projected End Date:

10/31/2021

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

U		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 4,714,672.50	\$ 4,714,672.50
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 4,714,672.50</u>	<u>\$ 4,714,672.50</u>
Other Funds:	\$ 0.00	
Total:	\$ 4,714,672.50	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	30			0.00
# of Households	30			0.00
Proposed Accomplishments	1	Fotal		
# of Singlefamily Units	3	30		
# of Housing Units	3	30		



No

Organization carrying out Activity:

Fort Bend County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Fort Bend County

Location Description:

Activities shall take place in Fort Bend County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately thirty (30) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental None

30

Organization Type Local Government Proposed Budget \$ 4,714,672.50



LBAP_HMID_UN_20-066-006-C038_FortBendCounty_DPA Buyout Program - Down-Payment Assistance

Activity Title:

Activity Type:

Homeownership Assistance (with waiver only) **Project Number:** 0007

Projected Start Date:

11/06/2019

Project Draw Block by HUD:

Not Blocked Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 10/31/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 444,000.00	\$ 444,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 444,000.00</u>	<u>\$ 444,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 444,000.00	

Benefit Report Type:

Proposed Beneficiaries # Owner Households	Total 30	Low	Mod	Low/Mod% 0.00
# of Households	30			0.00
Proposed Accomplishments # of Singlefamily Units		Fotal 30		



No

Organization carrying out Activity:

Fort Bend County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Fort Bend County

Location Description:

Activities shall take place in Fort Bend County.

Activity Description:

Subrecipient will conduct a Buyout program (down-payment Assistance) that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately thirty (30) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental None

30

Organization Type Local Government Proposed Budget \$ 444,000.00



Activity Title:

Activity Type:

Housing incentives to encourage resettlement

Project Number:

0007

Projected Start Date:

11/06/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

LBAP_HMID_UN_20-066-006-C038_FortBendCounty_HI Buyout Program - Housing Incentives

Activity Status:

Under Way **Project Title:** Local Buyout/Acquisition Program **Projected End Date:**

10/31/2021

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

rotal Dudgoti		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 888,000.00	\$ 888,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 888,000.00</u>	<u>\$ 888,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 888,000.00	

Benefit Report Type:

NA



No

Organization carrying out Activity:

Fort Bend County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Fort Bend County

Organization Type Local Government Proposed Budget \$ 888,000.00

Location Description:

Activities shall take place in Fort Bend County.

Activity Description:

Subrecipient will conduct a Buyout program (housing incentives) that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately thirty (30) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental None

849



Activity Title:

Activity Type:

Relocation payments and assistance

Project Number:

0007

Projected Start Date:

11/06/2019

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

LBAP_HMID_UN_20-066-006-C038_FortBendCounty_RA Buyout Program - Relocation Assistance

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 10/31/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

•		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 300,000.00	\$ 300,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 300,000.00</u>	<u>\$ 300,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 300,000.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	30			0.00
# of Households	30			0.00



No

Organization carrying out Activity:

Fort Bend County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Fort Bend County

Organization Type Local Government **Proposed Budget** \$ 300,000.00

Location Description:

Activities shall take place in Fort Bend County.

Activity Description:

Subrecipient will conduct a Buyout program (relocation assistance) that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately thirty (30) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental None





Grantee Activity Number: Activity Title:

LBAP_HMID_UN_20-066-007-C041_Victoria **Buyout Program**

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

11/08/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status:

Under Way **Project Title:** Local Buyout/Acquisition Program **Projected End Date:** 10/31/2021 **Project Draw Block Date by HUD:** 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total Budget:	
Grant Number	Total B

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 594,568.00	\$ 594,568.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 594,568.00</u>	<u>\$ 594,568.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 594,568.00	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 8 8	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments # of Singlefamily Units		Total 8		
# of Housing Units		8		
# of Properties		8		



No

Organization carrying out Activity:

Victoria, City of (INC)

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Victoria, City of (INC)

Organization Type Local Government Proposed Budget \$ 594,568.00

Location Description:

Activities will take place in the City of Victoria.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately eight (8) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

853



LBAP_HMID_UN_20-066-007-C041_Victoria_HI

Activity Title:

Buyout Program - Housing Incentives

Activity Type:

Housing incentives to encourage resettlement

Project Number:

0007

Projected Start Date:

11/08/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 10/31/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 131,558.00	\$ 131,558.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 131,558.00</u>	<u>\$ 131,558.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 131,558.00	

Benefit Report Type:

NA



No

Organization carrying out Activity:

Victoria, City of (INC)

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Victoria, City of (INC)

Organization Type Local Government **Proposed Budget** \$ 131,558.00

Location Description:

Activities will take place in the City of Victoria.

Activity Description:

Subrecipient will conduct a Buyout program (housing incentives) that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately eight (8) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental None



LBAP_HMID_UN_20-066-008-C043_TexasCity

Activity Title:

Buyout Program

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

11/13/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 10/31/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

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Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 584,724.00	\$ 584,724.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 584,724.00</u>	<u>\$ 584,724.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 584,724.00	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 6 6	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments # of Singlefamily Units # of Housing Units	To 6 6	tal		



No

Organization carrying out Activity:

Texas City

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Texas City

Location Description:

Activities shall take place in Texas City.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately six (6) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental None

6

Organization Type Unknown Proposed Budget \$ 584,724.00



LBAP_HMID_UN_20-066-008-C043_TexasCity_HI

Activity Title:

Buyout Program - Housing Incentives

Activity Type:

Housing incentives to encourage resettlement

Project Number:

0007

Projected Start Date:

11/13/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 10/31/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budgot.		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 63,000.00	\$ 63,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 63,000.00</u>	<u>\$ 63,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 63,000.00	

Benefit Report Type:

NA



No

Organization carrying out Activity:

Texas City

Proposed budgets for organizations carrying out Activity:

Responsible	Organization

Texas City

Location Description:

Activities shall take place in Texas City.

Activity Description:

Subrecipient will conduct a Buyout program (housing incentives) that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately six (6) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental None

Organization Type Unknown Proposed Budget \$ 63,000.00



Activity Title:

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

11/14/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

LBAP_HMID_UN_20-066-009-C052_WhartonCounty Buyout Program

Activity Status:

Under Way

Project Title: Local Buyout/Acquisition Program

Projected End Date:

10/31/2021

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

•		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 492,927.00	\$ 492,927.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 492,927.00</u>	<u>\$ 492,927.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 492,927.00	

Benefit Report Type:

Proposed Beneficiaries # Owner Households	Total 5	Low	Mod	Low/Mod% 0.00
# of Households	5			0.00
Proposed Accomplishments	то	otal		
# of Singlefamily Units	5			
# of Housing Units	5			



No

Organization carrying out Activity:

Wharton, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Wharton, County of

Location Description:

Activities shall take place in Wharton County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately five (5) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental None 5

Local Government

Proposed Budget

\$ 492,927.00

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



Organization Type

Activity Title:

Activity Type:

Housing incentives to encourage resettlement

Project Number:

0007

Projected Start Date:

11/14/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

LBAP_HMID_UN_20-066-009-C052_WhartonCounty_HI Buyout Program - Housing Incentives

Activity Status:

Under Way **Project Title:** Local Buyout/Acquisition Program **Projected End Date:**

10/31/2021 Project Draw Block Date by HUD:

08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 69,701.00	\$ 69,701.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 69,701.00</u>	<u>\$ 69,701.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 69,701.00	

Benefit Report Type:

NA



No

Organization carrying out Activity:

Wharton, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Wharton, County of

Organization Type Local Government Proposed Budget \$ 69,701.00

Location Description:

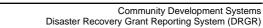
Activities shall take place in Wharton County.

Activity Description:

Subrecipient will conduct a Buyout program (housing incentives) that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately five (5) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental None





LBAP_HMID_UN_20-066-010-C063_FayetteCounty

Activity Title:

Buyout Program

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

11/22/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 10/31/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total Budget: Total Budget Most Impacted and Distressed Budget **Grant Number** B-17-DM-48-0001 \$ 2,142,927.77 \$ 2,142,927.77 B-18-DP-48-0001 \$ 0.00 \$ 0.00 Total: \$ 2,142,927.77 \$ 2,142,927.77 Other Funds: \$ 0.00 Total: \$ 2,142,927.77

Benefit Report Type:

Proposed Beneficiaries # Owner Households	Total 13	Low	Mod	Low/Mod% 0.00
# of Households	13			0.00
Proposed Accomplishments	٦	Total		
# of Singlefamily Units	1	13		
# of Housing Units	1	13		



No

Organization carrying out Activity:

Fayette, County of

Proposed budgets for organizations carrying out Activity:

Fayette, County of

Location Description:

Activities shall take place in Fayette County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately thirteen (13) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

Activity is being carried out through:

Organization Type

Proposed Budget \$ 0.00



13

Activity Title:

Activity Type:

Housing incentives to encourage resettlement

Project Number:

0007

Projected Start Date:

11/22/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

LBAP_HMID_UN_20-066-010-C063_FayetteCounty_HI Buyout Program - Housing Incentives

Activity Status:

Under Way **Project Title:** Local Buyout/Acquisition Program **Projected End Date:**

10/31/2021

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 293,250.00	\$ 293,250.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 293,250.00</u>	<u>\$ 293,250.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 293,250.00	

Benefit Report Type:

NA



No

Organization carrying out Activity:

Fayette, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Fayette, County of

Organization Type Local Government Proposed Budget \$ 293,250.00

Location Description:

Activities shall take place in Fayette County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately thirteen (13) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental None



LBAP_HMID_UN_20-066-013-C095_LibertyCounty

Activity Title:

Buyout Program

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

11/14/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 10/31/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,384,450.00	\$ 1,384,450.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 1,384,450.00</u>	<u>\$ 1,384,450.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,384,450.00	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 19 19	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments # of Singlefamily Units # of Housing Units	To 19 19			



No

Organization carrying out Activity:

Liberty County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Liberty County

Location Description:

Activities shall take place in Liberty County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately nineteen (19) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental None

19

Organization Type

Proposed Budget

\$ 1,384,450.00



Activity Title:

Activity Type:

Housing incentives to encourage resettlement

Project Number:

0007

Projected Start Date:

11/13/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

LBAP_HMID_UN_20-066-013-C095_LibertyCounty_HI Buyout Program - Housing Incentives

Activity Status:

Under Way **Project Title:** Local Buyout/Acquisition Program **Projected End Date:** 10/30/2021

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 539,711.00	\$ 539,711.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 539,711.00</u>	<u>\$ 539,711.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 539,711.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	19			0.00
# of Households	19			0.00



No

Organization carrying out Activity:

Liberty County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Liberty County

Organization Type

Local Government

Proposed Budget \$ 539,711.00

Location Description:

Activities shall take place in Liberty County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately 19 residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

871



LBAP_HMID_UN_20-066-015-C108_NewtonCounty

Activity Title:

Buyout Program

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

12/06/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 01/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

08/18/2024 by Denise Hall

Activity Draw Block Date by HUD:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 968,886.00	\$ 968,886.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 968,886.00</u>	<u>\$ 968,886.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 968,886.00	

Benefit Report Type:

Proposed Beneficiaries # Owner Households	Total 9	Low	Mod	Low/Mod% 0.00
# of Households	9			0.00
Proposed Accomplishments		Total		
# of Singlefamily Units		9		
# of Housing Units		9		



No

Organization carrying out Activity:

Newton County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Newton County

Location Description:

Activities shall take place in Newton County

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. Subrecipient will provide a Buyout program for approximately nine (9) residential dwellings affected by Hurricane Harvey.

Environmental Assessment: UNDERWAY

Environmental None

9

Organization Type Local Government Proposed Budget

\$ 968,886.00



LBAP_HMID_UN_20-066-015-C108_NewtonCounty_DPA Buyout Program - Down-Payment Assistance

Activity Title:

Activity Type:

Homeownership Assistance (with waiver only) **Project Number:**

0007

Projected Start Date:

12/06/2019

Project Draw Block by HUD:

Not Blocked Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 01/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 284,730.00	\$ 284,730.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 284,730.00</u>	<u>\$ 284,730.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 284,730.00	

Benefit Report Type:

Proposed Beneficiaries # Owner Households	Total 9	Low	Mod	Low/Mod% 0.00
# of Households	9			0.00
Proposed Accomplishments # of Singlefamily Units		Total 9		



No

Organization carrying out Activity:

Newton County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Newton County

Location Description:

Activities shall take place in Newton County

Activity Description:

Subrecipient will conduct a Buyout program (Down-Payment Assistance) that targets homes that are the most vulnerable to flooding. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. Subrecipient will provide aBuyout program for approximately nine (9) residential dwellings affected by Hurricane Harvey.

Environmental Assessment: UNDERWAY

None

Environmental

Activity is being carried out through:

9

Organization Type Local Government Proposed Budget \$ 284,730.00



875



Activity Title:

Activity Type:

Relocation payments and assistance

Project Number:

0007

Projected Start Date:

12/06/2019

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

LBAP_HMID_UN_20-066-015-C108_NewtonCounty_RA Buyout Program - Relocation Assistance

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 01/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 36,000.00	\$ 36,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 36,000.00</u>	<u>\$ 36,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 36,000.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	9			0.00
# of Households	9			0.00



No

Organization carrying out Activity:

Newton County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Newton County

Organization Type

Local Government

Proposed Budget \$ 36,000.00

Location Description:

Activities shall take place in Newton County

Activity Description:

Subrecipient will conduct a Buyout program (Relocation Assistance) that targets homes that are the most vulnerable to flooding. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. Subrecipient will provide a Buyout program for approximately nine (9) residential dwellings affected by Hurricane Harvey.

Environmental Assessment: UNDERWAY

Environmental None





LBAP_HMID_UN_20-066-017-C123_CorpusChristi

Activity Title:

Buyout Program

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

01/10/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 12/31/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total Budgoti		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 413,021.95	\$ 413,021.95
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 413,021.95</u>	<u>\$ 413,021.95</u>
Other Funds:	\$ 0.00	
Total:	\$ 413,021.95	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 3 3	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments # of Singlefamily Units # of Housing Units	Tc 3 3	otal		



No

Organization carrying out Activity:

Corpus Christi, City Of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Corpus Christi, City Of

Location Description:

Activities will take place in the city of Corpus Christi.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately three (3) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental None

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 413,021.95





Grantee Activity Number: Activity Title:

LBAP_HMID_UN_20-066-019-C134_Nome Buyout Program

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

01/23/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 01/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 339,188.10	\$ 339,188.10
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 339,188.10</u>	<u>\$ 339,188.10</u>
Other Funds:	\$ 0.00	
Total:	\$ 339,188.10	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 5 5	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments # of Singlefamily Units	T 5	otal		
# of Housing Units	5			
# of Properties	5			



No

Organization carrying out Activity:

Nome

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Nome

Organization Type Local Government **Proposed Budget** \$ 339,188.10

Location Description:

Activities shall take place in the city of Nome.

Activity Description:

Subrecipient will conduct a Buyout/Acquisition program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately five (5) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

881



Activity Title:

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

01/20/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

LBAP_HMID_UN_20-066-020-C135_SanJacintoCounty Buyout Program

Activity Status:

Under Way

Project Title:

Local Buyout/Acquisition Program

Projected End Date:

01/31/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

U		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 3,513,186.36	\$ 3,513,186.36
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 3,513,186.36</u>	<u>\$ 3,513,186.36</u>
Other Funds:	\$ 0.00	
Total:	\$ 3,513,186.36	

Benefit Report Type:

Proposed Beneficiaries # Owner Households	Total 33	Low	Mod	Low/Mod% 0.00
# of Households	33			0.00
Proposed Accomplishments	т	otal		
# of Singlefamily Units	33	3		
# of Housing Units	3:	3		



No

Organization carrying out Activity:

San Jacinto County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

San Jacinto County

Location Description:

Activities shall take place in San Jacinto County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately thirty-three (33) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental None

33

Organization Type Unknown **Proposed Budget** \$ 3,513,186.36



LBAP_HMID_UN_20-066-021-C137_SourLake

Activity Title:

Buyout Program

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

02/05/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

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Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 433,333.13	\$ 433,333.13
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 433,333.13</u>	<u>\$ 433,333.13</u>
Other Funds:	\$ 0.00	
Total:	\$ 433,333.13	

Benefit Report Type:

Proposed Beneficiaries # Owner Households	Total 5	Low	Mod	Low/Mod% 0.00
# of Households	5			0.00
Proposed Accomplishments		Total		
# of Singlefamily Units		5		
# of Housing Units		5		



No

Organization carrying out Activity:

Sour Lake

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Sour Lake

Location Description:

Activities shall take place in the city of Sour Lake.

Activity Description:

Subrecipient will provide a Buyout program for approximately five (5) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

Activity is being carried out through:

5

Organization Type Unknown Proposed Budget \$ 433,333.13



Grantee Activity Number: Activity Title:

LBAP_HMID_UN_20-066-023-C168_Vidor Buyout Program

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

01/21/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status:

Under Way **Project Title:** Local Buyout/Acquisition Program **Projected End Date:** 03/31/2022 **Project Draw Block Date by HUD:**

08/18/2024 by Denise Hall

Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total	Budget:	
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Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 538,900.00	\$ 538,900.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 538,900.00</u>	<u>\$ 538,900.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 538,900.00	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 6 6	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments # of Singlefamily Units	ד 6	Total		
# of Housing Units	6			
# of Properties	6	;		



No

Organization carrying out Activity:

Vidor

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Vidor

Organization Type Unknown

Proposed Budget \$ 538,900.00

Location Description:

Activities shall take place in the City of Vidor.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately six (6) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

887



LBAP_HMID_UN_20-066-023-C168_Vidor_DPA

Activity Title:

Buyout Program - Down- Payment Assistance

Activity Type:
Homeownership Assistance (with waiver only)
Project Number:
0007
Projected Start Date:
01/21/2020
Project Draw Block by HUD:
Not Blocked
, ,
Not Blocked
Not Blocked Activity Draw Block by HUD:
Not Blocked Activity Draw Block by HUD: Not Blocked

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 03/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:

0		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 54,000.00	\$ 54,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 54,000.00</u>	<u>\$ 54,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 54,000.00	

Benefit Report Type:

Proposed Beneficiaries # Owner Households	Total 6	Low	Mod	Low/Mod% 0.00
# of Households	6			0.00
Proposed Accomplishments # of Singlefamily Units		Total 6		



No

Organization carrying out Activity:

Vidor

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Vidor

Location Description:

Activities shall take place in the City of Vidor.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately six (6) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental None

6

Organization Type Unknown Proposed Budget \$ 54,000.00

889



Grantee Activity Number: LBAP_HMID_UN_20-066-023-C168_Vidor_HI **Activity Title: Buyout Program - Housing Incentives** Activity Type: **Activity Status:** Under Way Housing incentives to encourage resettlement **Project Number: Project Title:** 0007 Local Buyout/Acquisition Program **Projected Start Date: Projected End Date:** 01/21/2020 03/31/2022 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked 08/18/2024 by Denise Hall Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked 08/18/2024 by Denise Hall Block Drawdown By Grantee:

Total Budget: Most Impacted and Distressed Budget **Grant Number Total Budget** \$150,000.00 \$150,000.00 B-17-DM-48-0001 B-18-DP-48-0001 \$ 0.00 \$ 0.00 \$ 150,000.00 <u>\$150,000.00</u> Total: Other Funds: \$ 0.00 Total: \$150,000.00

Benefit Report Type:

NA

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate

threat to the health and welfare of the community



No

Organization carrying out Activity:

Vidor

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organizatio	n Type Proposed Budget
Vidor Unknown	\$ 150,000.00

Location Description:

Activities shall take place in the City of Vidor.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately six (6) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental





LBAP_HMID_UN_20-066-023-C168_Vidor_RA

Activity Title:

Activity Type:

Relocation payments and assistance

Project Number: 0007

Projected Start Date:

01/21/2020

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Buyout Program - Relocation Assistance

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 03/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

· · · · · · · · · · · · · · · · · · ·		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 27,000.00	\$ 27,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 27,000.00</u>	<u>\$ 27,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 27,000.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	6			0.00
# of Households	6			0.00



No

Organization carrying out Activity:

Vidor

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Vidor	Unknown	\$ 27,000.00

Location Description:

Activities shall take place in the City of Vidor.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately six (6) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



Grantee Activity Number: Activity Title:

LBAP_HMID_UN_20-066-024-C178_Silsbee Buyout Program

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

02/10/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status:

Under Way Project Title:

Local Buyout/Acquisition Program

Projected End Date:

04/30/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 143,720.50	\$ 143,720.50
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 143,720.50</u>	<u>\$ 143,720.50</u>
Other Funds:	\$ 0.00	
Total:	\$ 143,720.50	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 2 2	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments # of Singlefamily Units	To 2	otal		
# of Housing Units	2			
# of Properties	2			



No

Organization carrying out Activity:

Silsbee

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Silsbee

Organization Type Unknown Proposed Budget \$ 143,720.50

Location Description:

Activities shall take place in the city of Silsbee.

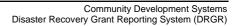
Activity Description:

Subrecipient will provide a Buyout program for approximately two (2) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental

None





LBAP_HMID_UN_20-066-024-C178_Silsbee_HI

Activity Title:

Buyout Program - Housing Incentives

Activity Type:

Housing incentives to encourage resettlement

Project Number:

0007

Projected Start Date:

02/10/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date:

04/30/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 70,000.00	\$ 70,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 70,000.00</u>	<u>\$ 70,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 70,000.00	

Benefit Report Type:

NA



No

Organization carrying out Activity:

Silsbee

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budge
Silsbee	Unknown	\$ 70,000.00

Location Description:

Activities shall take place in the city of Silsbee.

Activity Description:

Subrecipient will provide a Buyout program for approximately two (2) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



LBAP_HMID_UN_20-066-024-C178_Silsbee_RA

Activity Title:

Activity Type:

Relocation payments and assistance

Project Number:

0007

Projected Start Date:

02/10/2020

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Buyout Program - Relocation Assistance

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

J		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 10,000.00	\$ 10,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 10,000.00</u>	<u>\$ 10,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 10,000.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	2			0.00
# of Households	2			0.00



No

Organization carrying out Activity:

Silsbee

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Silsbee	Unknown	\$ 10,000.00

Location Description:

Activities shall take place in the city of Silsbee.

Activity Description:

Subrecipient will provide a Buyout program for approximately two (2) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



LBAP_HMID_UN_20-066-030-C224_Ingleside

Activity Title:

Acquisition Program

Activity Type: Acquisition - general Project Number: 0007 Projected Start Date: 02/21/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Not Blocked

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 283,604.85	\$ 283,604.85
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 283,604.85</u>	<u>\$ 283,604.85</u>
Other Funds:	\$ 0.00	
Total:	\$ 283,604.85	

Benefit Report Type:

Proposed Beneficiaries # Owner Households	Total 2	Low	Mod	Low/Mod% 0.00
# of Households	2			0.00
Proposed Accomplishments		Total		
# of Singlefamily Units		2		
# of Housing Units		2		



No

Organization carrying out Activity:

Ingleside

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Ingleside

Location Description:

Activities shall take place in the city of Ingleside.

Activity Description:

Subrecipient will provide an Acquisition program for approximately two (2) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 283,604.85



2

LBAP_HMID_UN_20-066-030-C224_Ingleside_HI

Activity Title:

Acquisition Program - Housing Incentives

Activity Type:

Housing incentives to encourage resettlement

Project Number:

0007

Projected Start Date:

02/21/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD:

08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 62,475.00	\$ 62,475.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 62,475.00</u>	<u>\$ 62,475.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 62,475.00	

Benefit Report Type:

NA



No

Organization carrying out Activity:

Ingleside

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Ingleside

Organization Type Local Government Proposed Budget \$ 62,475.00

Location Description:

Activities shall take place in the city of Ingleside.

Activity Description:

Subrecipient will provide an Acquisition program for approximately two (2) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

903



Grantee Activity Number: Activity Title:

LBAP_HMID_UN_20-066-031-C225_Jasper **Buyout Program**

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

03/11/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status:

Under Way **Project Title:** Local Buyout/Acquisition Program **Projected End Date:** 04/30/2022 **Project Draw Block Date by HUD:**

08/18/2024 by Denise Hall

Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total Budget:	
Grant Number	Total B

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 146,974.00	\$ 146,974.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 146,974.00</u>	<u>\$ 146,974.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 146,974.00	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 1 1	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments # of Singlefamily Units	Tc 1	otal		
# of Housing Units	1			
# of Properties	1			



No

Organization carrying out Activity:

Jasper

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Jasper

Organization Type Unknown **Proposed Budget** \$ 146,974.00

Location Description:

Activities take place in the city of Jasper.

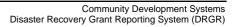
Activity Description:

Subrecipient will provide a Buyout program for approximately one (1) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental

None





LBAP_HMID_UN_20-066-031-C225_Jasper_HI

Activity Title:

Activity Type:

Housing incentives to encourage resettlement

Project Number:

0007

Projected Start Date:

03/11/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Buyout Program - Housing Incentives

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 25,000.00	\$ 25,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 25,000.00</u>	<u>\$ 25,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 25,000.00	

Benefit Report Type:

NA



No

Organization carrying out Activity:

Jasper

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jasper	Unknown	\$ 25,000.00

Location Description:

Activities take place in the city of Jasper.

Activity Description:

Subrecipient will provide a Buyout program for approximately one (1) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



LBAP_HMID_UN_20-066-035-C237_PineForest_DPA Acquisition Program - Down-Payment Assistance

Activity Title:

Activity Type:

Homeownership Assistance (with waiver only) Project Number:

0007

Projected Start Date:

02/14/2020

Project Draw Block by HUD:

Not Blocked Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 60,000.00	\$ 60,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 60,000.00</u>	<u>\$ 60,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 60,000.00	

Benefit Report Type:

Proposed Beneficiaries # Owner Households	Total 3	Low	Mod	Low/Mod% 0.00
# of Households Proposed Accomplishments	3 To	otal		0.00
# of Singlefamily Units	3			



No

Organization carrying out Activity:

Pine Forest

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Pine Forest

Location Description:

Activities shall take place in the city of Pine Forest.

Activity Description:

Subrecipient will provide an Acquisition program for approximately three (3) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

Activity is being carried out through:

Organization Type Unknown Proposed Budget \$ 60,000.00



3

LBAP_HMID_UN_20-066-035-C237_PineForest_HI

Activity Title:

Acquisition Program - Housing Incentives

Activity Type:

Housing incentives to encourage resettlement

Project Number:

0007

Projected Start Date:

02/14/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD:

08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 27,000.00	\$ 27,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 27,000.00</u>	<u>\$ 27,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 27,000.00	

Benefit Report Type:

NA



No

Organization carrying out Activity:

Pine Forest

Proposed budgets for organizations carrying out Activity:

Organization Type	Propo
Unknown	\$ 27,00
	0 ,1

Location Description:

Activities shall take place in the city of Pine Forest.

Activity Description:

Subrecipient will provide an Acquisition program for approximately three (3) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

Proposed Budget \$ 27,000.00





LBAP_HMID_UN_20-066-035-C237_PineForest_RA

Activity Title:

Acquisition Program - Relocation Assistance

Activity Type:	Activity Status:
Relocation payments and assistance	Under Way
Project Number:	Project Title:
0007	Local Buyout/Acquisition Program
Projected Start Date:	Projected End Date:
02/14/2020	04/30/2022
Project Draw Block by HUD:	Project Draw Block Date by HUD:
Not Blocked	08/18/2024 by Denise Hall
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:
Not Blocked	08/18/2024 by Denise Hall
Block Drawdown By Grantee:	
Not Blocked	
National Objective:	

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:

•		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 15,000.00	\$ 15,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 15,000.00</u>	<u>\$ 15,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 15,000.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	3			0.00
# of Households	3			0.00



No

Organization carrying out Activity:

Pine Forest

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budge
Pine Forest	Unknown	\$ 15,000.00

Location Description:

Activities shall take place in the city of Pine Forest.

Activity Description:

Subrecipient will provide an Acquisition program for approximately three (3) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

get





Activity Title:

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

02/05/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

LBAP_HMID_UN_20-066-036-C242_JeffersonCounty Buyout Program

Activity Status:

Under Way

Project Title:

Local Buyout/Acquisition Program

Projected End Date: 04/30/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 363,513.20	\$ 363,513.20
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 363,513.20</u>	<u>\$ 363,513.20</u>
Other Funds:	\$ 0.00	
Total:	\$ 363,513.20	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 4 4	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments # of Singlefamily Units # of Housing Units	T 4 4			



No

Organization carrying out Activity:

Jefferson County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Jefferson County

Location Description:

Activities shall take place in Jefferson County.

Activity Description:

Subrecipient will provide a Buyout program for approximately four (4) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

Activity is being carried out through:

Organization Type Unknown **Proposed Budget** \$ 363,513.20



4

LBAP_HMID_UN_20-066-036-C242_JeffersonCounty_DPA Buyout Program - Down-Payment Assistance

Activity Title:

Activity Type:

Homeownership Assistance (with waiver only) Project Number:

0007

Projected Start Date:

02/05/2020

Project Draw Block by HUD:

Not Blocked Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total Budget: Grant Number Total Budget Most Impacted and Distressed Budget B-17-DM-48-0001 \$140,000.00 \$140,000.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00 \$ 140,000.00 Total: \$140,000.00 Other Funds: \$ 0.00 Total: \$140,000.00

Benefit Report Type:

Proposed Beneficiaries # Owner Households	Total 4	Low	Mod	Low/Mod% 0.00
# of Households	4			0.00
Proposed Accomplishments		Total		
# of Singlefamily Units		4		



No

Organization carrying out Activity:

Jefferson County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Jefferson County

Location Description:

Activities shall take place in Jefferson County.

Activity Description:

Subrecipient will provide a Buyout program for approximately four (4) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

Activity is being carried out through:

4

Organization Type

Proposed Budget \$ 140,000.00



Activity Title:

Activity Type:

Housing incentives to encourage resettlement

Project Number:

0007

Projected Start Date:

02/05/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

LBAP_HMID_UN_20-066-036-C242_JeffersonCounty_HI Buyout Program - Housing Incentives

Activity Status:

Under Way **Project Title:** Local Buyout/Acquisition Program **Projected End Date:**

04/30/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

rotal Budgott		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 20,000.00	\$ 20,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 20,000.00</u>	<u>\$ 20,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 20,000.00	

Benefit Report Type:

NA



No

Organization carrying out Activity:

Jefferson County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Propo
Jefferson County	Unknown	\$ 20,00

Location Description:

Activities shall take place in Jefferson County.

Activity Description:

Subrecipient will provide a Buyout program for approximately four (4) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

Proposed Budget \$ 20,000.00





Activity Title:

Activity Type:

Relocation payments and assistance

Project Number:

0007

Projected Start Date:

02/05/2020

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

LBAP_HMID_UN_20-066-036-C242_JeffersonCounty_RA Buyout Program - Relocation Assistance

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD:

08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Pola Daugon		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 9,150.00	\$ 9,150.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 9,150.00</u>	<u>\$ 9,150.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 9,150.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	4			0.00
# of Households	4			0.00



No

Organization carrying out Activity:

Jefferson County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budg
Jefferson County	Unknown	\$ 9,150.00

Location Description:

Activities shall take place in Jefferson County.

Activity Description:

Subrecipient will provide a Buyout program for approximately four (4) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

get





Grantee Activity Number: Activity Title:

LBAP_HMID_UN_20-066-038-C251_RoseHill Acquisition Program

Activity Type:
Acquisition - general
Project Number:
0007
Projected Start Date:
06/05/2020
Project Draw Block by HUD:
Not Blocked
Activity Draw Block by HUD:
Not Blocked
Block Drawdown By Grantee:
Not Blocked
National Objective:

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 08/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:

i etai zaagen		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 373,379.95	\$ 373,379.95
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 373,379.95</u>	<u>\$ 373,379.95</u>
Other Funds:	\$ 0.00	
Total:	\$ 373,379.95	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 4 4	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments # of Singlefamily Units	To 4	otal		
# of Housing Units	4			
# of Properties	4			



No

Organization carrying out Activity:

Rose Hill Acres, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Rose Hill Acres, City of

Organization Type Local Government Proposed Budget \$ 373,379.95

Location Description:

Activities shall take place in the city of Rose Hill Acres.

Activity Description:

Subrecipient will provide an Acquisition program for approximately four (4) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental

None





LBAP_HMID_UN_20-066-038-C251_RoseHill_DPA

Activity Title:

Acquisition Program - Homeownership Assistance

Activity Type:	Activity Status:
Homeownership Assistance (with waiver only)	Under Way
Project Number:	Project Title:
0007	Local Buyout/Acquisition Program
Projected Start Date:	Projected End Date:
06/05/2020	08/31/2022
Project Draw Block by HUD:	Project Draw Block Date by HUD:
Not Blocked	08/18/2024 by Denise Hall
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:
Not Blocked	08/18/2024 by Denise Hall
Block Drawdown By Grantee:	
Not Blocked	
National Objective:	

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:

0		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 40,005.00	\$ 40,005.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 40,005.00</u>	<u>\$ 40,005.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 40,005.00	

Benefit Report Type:

Proposed Beneficiaries # Owner Households	Total 4	Low	Mod	Low/Mod% 0.00
# of Households	4			0.00
Proposed Accomplishments # of Singlefamily Units	T 4	otal		



No

Organization carrying out Activity:

Rose Hill Acres, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Rose Hill Acres, City of

Location Description:

Activities shall take place in the city of Rose Hill Acres.

Activity Description:

Subrecipient will provide an Acquisition program for approximately four (4) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 40,005.00



4

LBAP_HMID_UN_20-066-038-C251_RoseHill_HI

Activity Title:

Acquisition Program - Housing Incentives

Activity Type:

Housing incentives to encourage resettlement

Project Number:

0007

Projected Start Date:

06/05/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 08/31/2022 Project Draw Block Date by HUD:

08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 100,012.50	\$ 100,012.50
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 100,012.50</u>	<u>\$ 100,012.50</u>
Other Funds:	\$ 0.00	
Total:	\$ 100,012.50	

Benefit Report Type:

NA



No

Organization carrying out Activity:

Rose Hill Acres, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Rose Hill Acres, City of

Organization Type Local Government **Proposed Budget** \$ 100,012.50

Location Description:

Activities shall take place in the city of Rose Hill Acres.

Activity Description:

Subrecipient will provide an Acquisition program for approximately four (4) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

927



LBAP_HMID_UN_20-066-038-C251_RoseHill_RA

Activity Title:

Acquisition Program - Relocation Assistance

Activity Type:	Activity Status:
Relocation payments and assistance	Under Way
Project Number:	Project Title:
0007	Local Buyout/Acquisition Program
Projected Start Date:	Projected End Date:
06/05/2020	08/31/2022
Project Draw Block by HUD:	Project Draw Block Date by HUD:
Not Blocked	08/18/2024 by Denise Hall
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:
Not Blocked	08/18/2024 by Denise Hall
Block Drawdown By Grantee:	
Not Blocked	
National Objectives	

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:

•		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 20,002.50	\$ 20,002.50
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 20,002.50</u>	<u>\$ 20,002.50</u>
Other Funds:	\$ 0.00	
Total:	\$ 20,002.50	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	4			0.00
# of Households	4			0.00



No

Organization carrying out Activity:

Rose Hill Acres, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Rose Hill Acres, City of

Organization Type Local Government Proposed Budget \$ 20,002.50

Location Description:

Activities shall take place in the city of Rose Hill Acres.

Activity Description:

Subrecipient will provide an Acquisition program for approximately four (4) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

929



Grantee Activity Number: Activity Title:

LBAP_HMID_UN_20-066-039-C258_Orange Acquisition Program

Activity Type:
Acquisition - general
Project Number:
0007
Projected Start Date:
02/25/2020
Project Draw Block by HUD:
Not Blocked
Activity Draw Block by HUD:
Not Blocked
Block Drawdown By Grantee:
Not Blocked
National Objective:

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:

· · ···· = ····· 5 · ··		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 199,446.35	\$ 199,446.35
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 199,446.35</u>	<u>\$ 199,446.35</u>
Other Funds:	\$ 0.00	
Total:	\$ 199,446.35	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 3 3	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments # of Singlefamily Units	3	tal		
# of Housing Units # of Properties	3 3			



No

Organization carrying out Activity:

Orange

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Orange

Organization Type Unknown **Proposed Budget** \$ 199,446.35

Location Description:

Construction shall take place in the city of Orange, Texas.

Activity Description:

Subrecipient will provide an Acquisition program for approximately three (3) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental

None



LBAP_HMID_UN_20-066-039-C258_Orange_DPA

Activity Title:

Acquisition Program - Down-Payment Assistance

Activity Type:
Homeownership Assistance (with waiver only)
Project Number:
0007
Projected Start Date:
02/25/2020
Project Draw Block by HUD:
Not Blocked
Activity Draw Block by HUD:
Not Blocked
Block Drawdown By Grantee:
Not Blocked
National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate

threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 30,000.00	\$ 30,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 30,000.00</u>	<u>\$ 30,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 30,000.00	

Benefit Report Type:

Proposed Beneficiaries # Owner Households	Total 3	Low	Mod	Low/Mod% 0.00
# of Households	3			0.00
Proposed Accomplishments # of Singlefamily Units	T 3	Fotal 3		



No

Organization carrying out Activity:

Orange

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Orange

Location Description:

Construction shall take place in the city of Orange, Texas.

Activity Description:

Subrecipient will provide an Acquisition program for approximately three (3) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

Activity is being carried out through:

3

Organization Type Unknown Proposed Budget \$ 30,000.00



LBAP_HMID_UN_20-066-039-C258_Orange_HI

Activity Title:

Acquisition Program - Housing Incentives

Activity Type:

Housing incentives to encourage resettlement

Project Number:

0007

Projected Start Date:

02/25/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD:

08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 75,000.00	\$ 75,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 75,000.00</u>	<u>\$ 75,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 75,000.00	

Benefit Report Type:

NA



No

Organization carrying out Activity:

Orange

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Orange	Unknown	\$ 75,000.00

Location Description:

Construction shall take place in the city of Orange, Texas.

Activity Description:

Subrecipient will provide an Acquisition program for approximately three (3) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



LBAP_HMID_UN_20-066-039-C258_Orange_RA

Activity Title:

Acquisition Program - Relocation Payments

Activity Type:	Activity Status:		
Relocation payments and assistance	Under Way		
Project Number:	Project Title:		
0007	Local Buyout/Acquisition Program		
Projected Start Date:	Projected End Date:		
02/25/2020	04/30/2022		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked	08/18/2024 by Denise Hall		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked	08/18/2024 by Denise Hall		
Block Drawdown By Grantee:			
Not Blocked			
National Objective:			

 Total Budget:
 Most Impacted and Distressed Budget

 B-17-DM-48-0001
 \$ 15,000.00

 \$ 15,000.00
 \$ 15,000.00

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate

threat to the health and welfare of the community

B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 15,000.00</u>	<u>\$ 15,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 15,000.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	3			0.00
# of Households	3			0.00



No

Organization carrying out Activity:

Orange

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Orange	Unknown	\$ 15,000.00

Location Description:

Construction shall take place in the city of Orange, Texas.

Activity Description:

Subrecipient will provide an Acquisition program for approximately three (3) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental





LBAP_HMID_UN_20-066-040-C259_Dickinson

Activity Title:

Buyout Program

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

03/11/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 05/31/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

0		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,121,893.41	\$ 1,121,893.41
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 1,121,893.41</u>	<u>\$ 1,121,893.41</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,121,893.41	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 14 14	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments # of Singlefamily Units # of Housing Units	T 14 14			



No

Organization carrying out Activity:

Dickinson

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Dickinson

Location Description:

Activities shall take place in the city of Dickinson.

Activity Description:

Subrecipient will provide a Buyout program for approximately fourteen (14) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

Activity is being carried out through:

Organization Type Unknown Proposed Budget \$ 1,121,893.41



LBAP_HMID_UN_20-066-040-C259_Dickinson_HI

Activity Title:

Buyout Program - Housing Incentives

Activity Type:

Housing incentives to encourage resettlement

Project Number:

0007

Projected Start Date:

03/11/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 05/31/2022 Project Draw Block Date by HUD:

08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 142,750.96	\$ 142,750.96
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 142,750.96</u>	<u>\$ 142,750.96</u>
Other Funds:	\$ 0.00	
Total:	\$ 142,750.96	

Benefit Report Type:

NA



No

Organization carrying out Activity:

Dickinson

Proposed budgets for organizations carrying out Activity:

Responsible C	rganization
Dickinson	

Organization Type Unknown Proposed Budget \$ 142,750.96

Location Description:

Activities shall take place in the city of Dickinson.

Activity Description:

Subrecipient will provide a Buyout program for approximately twenty-two (22) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



LBAP_HMID_UN_20-066-043-C300_JasperCounty

Activity Title:

Buyout Program

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

04/13/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 06/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

•		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,601,914.00	\$ 1,601,914.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 1,601,914.00</u>	<u>\$ 1,601,914.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,601,914.00	

Benefit Report Type:

Proposed Beneficiaries # Owner Households	Total 14	Low	Mod	Low/Mod% 0.00
# of Households	14			0.00
Proposed Accomplishments		Total		
# of Singlefamily Units		14		
# of Housing Units		14		



No

Organization carrying out Activity:

Jasper County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Jasper County

Location Description:

Activities will take place in Jasper County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately fourteen (14) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental None

Activity is being carried out through:

Organization Type

Proposed Budget \$ 1,601,914.00



Activity Title:

Activity Type:

Housing incentives to encourage resettlement

Project Number:

0007

Projected Start Date:

04/13/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

LBAP_HMID_UN_20-066-043-C300_JasperCounty_HI Buyout Program - Housing Incentives

Activity Status:

Under Way **Project Title:** Local Buyout/Acquisition Program **Projected End Date:**

06/30/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 312,375.00	\$ 312,375.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 312,375.00</u>	<u>\$ 312,375.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 312,375.00	

Benefit Report Type:

NA



No

Organization carrying out Activity:

Jasper County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Jasper County

Organization Type

Local Government

Proposed Budget \$ 312,375.00

Location Description:

Activities will take place in Jasper County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately fourteen (14) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental

None



LBAP_HMID_UN_20-066-044-C314_Beaumont

Activity Title:

Buyout Program

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

04/30/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 06/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

•		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 459,459.00	\$ 459,459.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 459,459.00</u>	<u>\$ 459,459.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 459,459.00	

Benefit Report Type:

Proposed Beneficiaries # Owner Households	Total 4	Low	Mod	Low/Mod% 0.00
# of Households	4			0.00
Proposed Accomplishments		Total		
# of Singlefamily Units		4		
# of Housing Units		4		



No

Organization carrying out Activity:

Beaumont

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Beaumont

Location Description:

Activities shall take place in Jefferson County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately four (4) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental None

4

Organization Type Unknown Proposed Budget \$ 459,459.00



LBAP_HMID_UN_20-066-044-C314_Beaumont_HI

Activity Title:

Buyout Program - Housing Incentives

Activity Type:

Housing incentives to encourage resettlement

Project Number:

0007

Projected Start Date:

04/30/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 06/30/2022 Project Draw Block Date by HUD:

08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 124,000.00	\$ 124,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 124,000.00</u>	<u>\$ 124,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 124,000.00	

Benefit Report Type:

NA



No

Organization carrying out Activity:

Beaumont

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Beaumont	Unknown	\$ 124,000.00

Location Description:

Activities shall take place in Jefferson County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately four (4) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



LBAP_HMID_UN_20-066-045-C444_Friendswood

Activity Title:

Acquisition Program

Activity Type: Acquisition - general Project Number: 0007 Projected Start Date: 06/23/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Activity Status:

Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 08/30/2022 Project Draw Block Date by HUD:

08/18/2024 by Denise Hall

Activity Draw Block Date by HUD:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 2,627,650.00	\$ 2,627,650.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 2,627,650.00</u>	<u>\$ 2,627,650.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 2,627,650.00	

Benefit Report Type:

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# Owner Households	20			0.00
# of Households	20			0.00
# of Permanent Jobs Created				0.0
Proposed Accomplishments	Tota	al		



# of Singlefamily Units	20
# of Multifamily Units	
# of Housing Units	20
Total acquisition compensation to owners	
# of Parcels acquired voluntarily	
# of Parcels acquired by admin settlement	
# of Parcels acquired by condemnation	
# of buildings (non-residential)	
# of Properties	20

No

Organization carrying out Activity:

Friendswood

Proposed budgets for organizations carrying out Activity:

Responsible	Organization
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Friendswood

Location Description:

Activities shall take place in the city of Friendswood.

Activity Description:

Subrecipient will provide an Acquisition program for approximately twenty (20) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

951



Organization TypeProposed BudgetUnknown\$ 2,627,650.00

Activity is being carried out through:

Activity Title:

LBAP_HMID_UN_20-066-045-C444_Friendswood_RA Acquisition Program - Relocation Assistance

Activity Status:

Projected End Date:

08/18/2024 by Denise Hall

Local Buyout/Acquisition Program

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Under Way

08/30/2022

Project Title:

Activity Type:

Relocation payments and assistance **Project Number:** 0007 **Projected Start Date:** 06/23/2020 **Project Draw Block by HUD:** Not Blocked **Activity Draw Block by HUD:** Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 135,000.00	\$ 135,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 135,000.00</u>	<u>\$ 135,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 135,000.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	20			0.00
# of Households	20			0.00



No

Organization carrying out Activity:

Friendswood

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Friendswood

Organization Type Unknown Proposed Budget \$ 135,000.00

Location Description:

Activities shall take place in the city of Friendswood.

Activity Description:

Subrecipient will provide an Acquisition program for approximately twenty (20) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



Activity Title:

Activity Type:

Acquisition - general **Project Number:** 0007 **Projected Start Date:** 07/02/2020 **Project Draw Block by HUD:**

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

LBAP_HMID_UN_20-066-046-C455_GalvestonCounty_ACQ Acquisition Program

Activity Status: Under Way

Project Title:

Local Buyout/Acquisition Program

Projected End Date:

08/30/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD:

U U		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 2,658,296.00	\$ 2,658,296.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 2,658,296.00</u>	<u>\$ 2,658,296.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 2,658,296.00	

Benefit Report Type:

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# Owner Households	12			0.00
# of Households	12			0.00
# of Permanent Jobs Created				0.0
Proposed Accomplishments	То	otal		



# of Singlefamily Units	12
# of Multifamily Units	
# of Housing Units	12
Total acquisition compensation to owners	
# of Parcels acquired voluntarily	
# of Parcels acquired by admin settlement	
# of Parcels acquired by condemnation	
# of buildings (non-residential)	
# of Properties	12

No

Organization carrying out Activity:

Galveston County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Galveston County

Location Description:

Activities shall take place in Galveston County.

Activity Description:

Subrecipient will conduct an Acquisition program that targets homes that are the most vulnerable to flooding. Subrecipient will provide an Acquisition program for approximately twelve (12) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

Organization Type Local Government

Activity is being carried out through:

Proposed Budget \$ 2,658,296.00



Activity Title:

LBAP_HMID_UN_20-066-046-C455_GalvestonCounty_RA Acquisition Program - Relocation Assistance

Activity Status:

Projected End Date:

08/18/2024 by Denise Hall

Local Buyout/Acquisition Program

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Under Way

08/30/2022

Project Title:

Activity Type:

Relocation payments and assistance **Project Number:** 0007 **Projected Start Date:** 07/02/2020 **Project Draw Block by HUD:** Not Blocked **Activity Draw Block by HUD:** Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 180,000.00	\$ 180,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 180,000.00</u>	<u>\$ 180,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 180,000.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	12			0.00
# of Households	12			0.00



No

Organization carrying out Activity:

Galveston County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Galveston County

Organization Type Local Government Proposed Budget \$ 180,000.00

Location Description:

Activities shall take place in Galveston County.

Activity Description:

Subrecipient will conduct an Acquisition program that targets homes that are the most vulnerable to flooding. Subrecipient will provide an Acquisition program for approximately twelve (12) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



LBAP_HMID_UN_20-066-048-C526_OrangeCounty

Activity Title:

Buyout Program

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

07/02/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 09/29/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD:

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 927,176.79	\$ 927,176.79
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 927,176.79</u>	<u>\$ 927,176.79</u>
Other Funds:	\$ 0.00	
Total:	\$ 927,176.79	

Benefit Report Type:

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# Owner Households	5			0.00
# of Households	5			0.00
Proposed Accomplishments # of Singlefamily Units		Total 5		



# o	f Mu	Itifamil	y Units
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of Housing Units

Activity funds eligible for DREF (lke Only)

Total acquisition compensation to owners

- # of Parcels acquired voluntarily
- # of Parcels acquired by admin settlement
- # of Parcels acquired by condemnation
- # of Properties

Activity is being carried out by

No

Organization carrying out Activity:

Orange County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Orange County

Location Description:

Activities shall take place in Orange County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately five (5) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental

None

5

5

Organization Type Unknown

Activity is being carried out through:

Proposed Budget \$ 927,176.79



Activity Title:

Activity Type:

Housing incentives to encourage resettlement

Project Number:

0007

Projected Start Date:

07/02/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

LBAP_HMID_UN_20-066-048-C526_OrangeCounty_HI Buyout Program - Housing Incentives

Activity Status:

Under Way

Project Title: Local Buyout/Acquisition Program

Projected End Date:

09/29/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD:

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 175,000.00	\$ 175,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 175,000.00</u>	<u>\$ 175,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 175,000.00	

Benefit Report Type:

NA



No

Organization carrying out Activity:

Orange County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Bud
Orange County	Unknown	\$ 175,000.00

Location Description:

Activities shall take place in Orange County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately five (5) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

dget



Activity Title:

Activity Type:

Relocation payments and assistance

Project Number:

0007

Projected Start Date:

07/02/2020

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

LBAP_HMID_UN_20-066-048-C526_OrangeCounty_RA Buyout Program - Relocation Assistance

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 09/29/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

•		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 25,000.00	\$ 25,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 25,000.00</u>	<u>\$ 25,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 25,000.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	5			0.00
# of Households	5			0.00



No

Organization carrying out Activity:

Orange County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	
Orange County	

Location Description:

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately five (5) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

Organization Type Unknown Proposed Budget \$ 25,000.00



Activity Title:

Activity Type:

Acquisition - buyout of residential properties Project Number: 0007 Projected Start Date: 02/05/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

LBAP_SMID_LMA_20-066-033-C229_GonzalesCounty Buyout Program

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,298,135.80	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 1,298,135.80</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,298,135.80	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 5 5	Low	Mod 5 5	Low/Mod% 100.00 100.00
Proposed Accomplishments	т	otal		
# of Singlefamily Units	5			
# of Housing Units	5			
# of Properties	5			



No

Organization carrying out Activity:

Gonzales County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Gonzales County

Organization Type Local Government **Proposed Budget** \$ 1,298,135.80

Location Description:

Activities shall take place in Gonzales County.

Activity Description:

Subrecipient will provide an Acquisition program for approximately five (5) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental

None



LBAP_SMID_LMB_20-066-002-B957_AustinCounty

Activity Title:

Buyout Program

Activity Type:

Acquisition - buyout of residential properties **Project Number:** 0007 **Projected Start Date:** 11/04/2019 **Project Draw Block by HUD:** Not Blocked **Activity Draw Block by HUD:** Not Blocked **Block Drawdown By Grantee:** Not Blocked

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 10/31/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget: Grant Number Total Budget Most Impacted and Distressed Budget B-17-DM-48-0001 \$1,074,784.00 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00 \$ 1,074,784.00 Total: \$ 0.00 Other Funds: \$ 0.00 Total: \$1,074,784.00

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 14 14	Low	Mod 14 14	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Singlefamily Units	Tc 14	otal		
# of Housing Units # of Properties	14			



No

Organization carrying out Activity:

Austin County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Austin County

Organization Type Local Government **Proposed Budget** \$ 1,074,784.00

Location Description:

Activities will take place in Austin County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately fourteen (14) residential dwellings affected by Hurricane Harvey of which fourteen (14) will be of low to moderate income. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



Activity Title:

Activity Type:

Acquisition - buyout of residential properties Project Number: 0007 Projected Start Date: 11/06/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

LBAP_SMID_LMB_20-066-003-B966_GrimesCounty Buyout Program

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 10/31/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget: Grant Number Total Budget Most Impacted and Distressed Budget \$1,231,629.00 B-17-DM-48-0001 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00 \$ 1,231,629.00 Total: <u>\$ 0.00</u> Other Funds: \$ 0.00 Total: \$1,231,629.00

Benefit Report Type:

Proposed Beneficiaries # Owner Households	Total 17	Low	Mod 17	Low/Mod% 100.00
# of Households	17		17	100.00
Proposed Accomplishments # of Singlefamily Units	Tc 17	otal		
# of Housing Units	17			
# of Properties	17			



No

Organization carrying out Activity:

Grimes County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Grimes County

Organization Type Local Government **Proposed Budget** \$ 1,231,629.00

Location Description:

Activities will take place in Grimes County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately seventeen (17) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



LBAP_SMID_LMB_20-066-011-C074_WallerCounty

Activity Title:

Buyout Program

Activity Type:

Acquisition - buyout of residential properties **Project Number:** 0007 **Projected Start Date:** 11/20/2019 **Project Draw Block by HUD:** Not Blocked **Activity Draw Block by HUD:** Not Blocked **Block Drawdown By Grantee:**

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 11/30/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Not Blocked
National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget: Grant Number Total Budget Most Impacted and Distressed Budget B-17-DM-48-0001 \$1,450,478.78 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00 \$1,450,478.78 Total: \$ 0.00 Other Funds: \$ 0.00 Total: \$1,450,478.78

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 10 10	Low	Mod 10 10	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Singlefamily Units	Tc 10	otal		
# of Housing Units	10			
# of Properties	10			



No

Organization carrying out Activity:

Waller County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Waller County

Organization Type Unknown **Proposed Budget** \$ 1,450,478.78

Location Description:

Activities shall take place in Waller County.

Activity Description:

Subrecipient will provide a Buyout program for approximately ten (10) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



Activity Title:

Activity Type:

Acquisition - buyout of residential properties Project Number: 0007 Projected Start Date: 11/22/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

LBAP_SMID_LMB_20-066-012-C094_CaldwellCounty Buyout Program

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 11/30/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget		
B-17-DM-48-0001	\$ 950,000.00	\$ 0.00		
B-18-DP-48-0001	\$ 0.00	\$ 0.00		
Total:	<u>\$ 950,000.00</u>	<u>\$ 0.00</u>		
Other Funds:	\$ 0.00			
Total:	\$ 950,000.00			

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 5 5	Low	Mod 5 5	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Singlefamily Units	Total 5			
# of Housing Units # of Properties	5 5			



No

Organization carrying out Activity:

Caldwell, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Caldwell, County of

Organization Type Local Government Proposed Budget \$ 950,000.00

Location Description:

Activities shall take place in Caldwell County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately five (5) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



LBAP_SMID_LMB_20-066-014-C106_LeeCounty

Activity Title:

Buyout Program

Activity Type:

Acquisition - buyout of residential properties **Project Number:** 0007 **Projected Start Date:** 12/12/2019 **Project Draw Block by HUD:** Not Blocked **Activity Draw Block by HUD:** Not Blocked **Block Drawdown By Grantee:** Not Blocked

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 11/30/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

\$901,000.00

Total Budget: Most Impacted and Distressed Budget Brant Number Total Budget Most Impacted and Distressed Budget B-17-DM-48-0001 \$ 901,000.00 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00 Total: \$ 901,000.00 \$ 0.00 Other Funds: \$ 0.00 \$ 0.00

Benefit Report Type:

Direct (Households)

Total:

Proposed Beneficiaries # Owner Households # of Households	Total 5 5	Low	Mod 5 5	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Singlefamily Units	T 5	otal		
# of Housing Units	5			
# of Properties	5			



No

Organization carrying out Activity:

Lee, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Lee, County of

Organization Type Local Government Proposed Budget \$ 901,000.00

Location Description:

Activities shall take place in Lee County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately five (5) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



LBAP_SMID_LMB_20-066-016-C112_TylerCounty

Activity Title:

Buyout Program

Activity Type:

Acquisition - buyout of residential properties **Project Number:** 0007 **Projected Start Date:** 11/26/2019 **Project Draw Block by HUD:** Not Blocked **Activity Draw Block by HUD:** Not Blocked **Block Drawdown By Grantee:** Not Blocked

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 11/30/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

National Objective: Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 2,475,381.05	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 2,475,381.05</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 2,475,381.05	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 27 27	Low	Mod 27 27	Low/Mod% 100.00 100.00
Proposed Accomplishments	То	otal		
# of Singlefamily Units	27	7		
# of Housing Units	27	7		
# of Properties	27	7		



No

Organization carrying out Activity:

Tyler County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Tyler County

Organization Type Unknown **Proposed Budget** \$ 2,475,381.05

Location Description:

Activities shall take place in Tyler County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately twenty-seven (27) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



LBAP_SMID_LMB_20-066-018-C125_PolkCounty

Activity Title:

Buyout Program

Activity Type:

Acquisition - buyout of residential properties **Project Number:** 0007 **Projected Start Date:** 12/17/2019 **Project Draw Block by HUD:** Not Blocked **Activity Draw Block by HUD:** Not Blocked **Block Drawdown By Grantee:** Not Blocked

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 11/30/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget: Grant Number Total Budget Most Impacted and Distressed Budget B-17-DM-48-0001 \$ 3,322,883.90 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00 \$ 3,322,883.90 Total: \$ 0.00 Other Funds: \$ 0.00 Total: \$ 3,322,883.90

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 35 35	Low	Mod 35 35	Low/Mod% 100.00 100.00
Proposed Accomplishments	Тс	otal		
# of Singlefamily Units	35			
# of Housing Units	35			
# of Properties	35			



No

Organization carrying out Activity:

Polk County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Polk County

Location Description:

Activities shall take place in Polk County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately fifty (50) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

Organization Type Unknown

Proposed Budget \$ 3,322,883.90

Community Development Systems





LBAP_SMID_LMB_20-066-026-C215_MilamCounty

Activity Title:

Buyout Program

Activity Type:

Acquisition - buyout of residential properties **Project Number:** 0007 **Projected Start Date:** 02/05/2020 **Project Draw Block by HUD:** Not Blocked **Activity Draw Block by HUD:** Not Blocked **Block Drawdown By Grantee:** Not Blocked

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget: Grant Number Total Budget Most Impacted and Distressed Budget B-17-DM-48-0001 \$827,771.00 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00 \$ 827,771.00 Total: \$ 0.00 Other Funds: \$ 0.00 Total: \$827,771.00

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 8 8	Low	Mod 8 8	Low/Mod% 100.00 100.00
Proposed Accomplishments		otal		
# of Singlefamily Units	8			
# of Housing Units	8			
# of Properties	8			



No

Organization carrying out Activity:

Milam County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Milam County

Organization Type Unknown Proposed Budget \$ 827,771.00

Location Description:

Activities shall take place in Milam County.

Activity Description:

Subrecipient will provide a Buyout program for approximately eight (8) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental

None



LBAP_SMID_LMB_20-066-027-C220_GoliadCounty

Activity Title:

Buyout Program

Activity Type:

Acquisition - buyout of residential properties **Project Number:** 0007 **Projected Start Date:** 01/23/2020 **Project Draw Block by HUD:** Not Blocked **Activity Draw Block by HUD:** Not Blocked **Block Drawdown By Grantee:** Not Blocked

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,179,929.99	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 1,179,929.99</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,179,929.99	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 5 5	Low	Mod 5 5	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Singlefamily Units	Tc 5	otal		
# of Housing Units # of Properties	5			



No

Organization carrying out Activity:

Goliad, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Goliad, County of

Organization Type Local Government **Proposed Budget** \$ 1,179,929.99

Location Description:

Activities shall take place in Goliad County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately five (5) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



Activity Title:

National Objective:

Activity Type:

Acquisition - buyout of residential properties Project Number: 0007 Projected Start Date: 02/05/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

LBAP_SMID_LMB_20-066-028-C222_BastropCounty Buyout Program

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget: Grant Number Total Budget Most Impacted and Distressed Budget B-17-DM-48-0001 \$1,481,445.48 \$ 0.00 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$1,481,445.48 Total: \$ 0.00 Other Funds: \$ 0.00 Total: \$1,481,445.48

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 8 8	Low	Mod 8 8	Low/Mod% 100.00 100.00
Proposed Accomplishments		otal		
# of Singlefamily Units	8			
# of Housing Units	8			
# of Properties	8			



No

Organization carrying out Activity:

Bastrop County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Bastrop County

Organization Type Local Government **Proposed Budget** \$ 1,481,445.48

Location Description:

Activities shall take place in Bastrop County.

Activity Description:

Subrecipient will provide a Buyout program for approximately eight (8) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental

None



Activity Title:

Activity Type:

Acquisition - buyout of residential properties Project Number: 0007 Projected Start Date: 02/14/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Net Blocked

LBAP_SMID_LMB_20-066-032-C226_KarnesCounty Buyout Program

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Not Blocked
National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget: Grant Number Total Budget Most Impacted and Distressed Budget B-17-DM-48-0001 \$ 1,094,304.54 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00 \$ 1,094,304.54 Total: \$ 0.00 Other Funds: \$ 0.00 Total: \$1,094,304.54

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 9 9	Low	Mod 9 9	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Singlefamily Units	Tc 9	otal		
# of Housing Units	9			
# of Properties	9			



No

Organization carrying out Activity:

Karnes, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Karnes, County of

Organization Type Local Government **Proposed Budget** \$ 1,094,304.54

Location Description:

Activities shall take place in Karnes County.

Activity Description:

Subrecipient will provide a Buyout program for approximately nine (9) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental

None





LBAP_SMID_LMH_20-066-003-B966_GrimesCounty_DPA Buyout Program - Down-Payment Assistance

Activity Title:

Activity Type:	Activity Status:
Homeownership Assistance to low- and moderate-income	Under Way
Project Number:	Project Title:
0007	Local Buyout/Acquisition Program
Projected Start Date:	Projected End Date:
11/06/2019	10/31/2021
Project Draw Block by HUD:	Project Draw Block Date by HUD:
Not Blocked	08/18/2024 by Denise Hall
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:
Not Blocked	08/18/2024 by Denise Hall

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

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Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 105,500.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 105,500.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 105,500.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	17		17	100.00
# of Households	17		17	100.00
Proposed Accomplishments		Total		
# of Singlefamily Units		17		
# of Housing Units		17		



No

Organization carrying out Activity:

Grimes County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Grimes County

Organization Type Local Government Proposed Budget \$ 105,500.00

Location Description:

Activities will take place in Grimes County.

Activity Description:

Subrecipient will conduct a Buyout program (homeownership assistance) that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately seventeen (17) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment:	UNDERWAY
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None

Environmental



Activity Title:

Activity Type:

Relocation payments and assistance **Project Number:** 0007 **Projected Start Date:** 11/06/2019 **Project Draw Block by HUD:** Not Blocked **Activity Draw Block by HUD:** Not Blocked **Block Drawdown By Grantee:** Not Blocked

LBAP_SMID_LMH_20-066-003-B966_GrimesCounty_RA Buyout Program - Relocation Assistance

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 10/31/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Not Blocked
National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 175,000.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 175,000.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 175,000.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	17		17	100.00
# of Households	17		17	100.00



No

Organization carrying out Activity:

Grimes County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Grimes County

Organization Type Local Government

Proposed Budget \$175,000.00

Community Development Systems

Location Description:

Activities will take place in Grimes County.

Activity Description:

Subrecipient will conduct a Buyout program (relocation payments and assistance) that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately seventeen (17) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental None



Activity Title:

Activity Type:

Relocation payments and assistance **Project Number:** 0007 **Projected Start Date:** 11/22/2019 **Project Draw Block by HUD:** Not Blocked **Activity Draw Block by HUD:** Not Blocked **Block Drawdown By Grantee:** Not Blocked

LBAP_SMID_LMH_20-066-012-C094_CaldwellCounty Buyout Program - Relocation Assistance

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 11/30/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall O8/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 50,000.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 50,000.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 50,000.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	5		5	100.00
# of Households	5		5	100.00



No

Organization carrying out Activity:

Caldwell, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Caldwell, County of

Organization Type Local Government Proposed Budget \$ 50,000.00

Location Description:

Activities shall take place in Caldwell County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately five (5) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental

None





Activity Title:

Activity Type:

Relocation payments and assistance **Project Number:** 0007 **Projected Start Date:** 12/12/2019 **Project Draw Block by HUD:** Not Blocked **Activity Draw Block by HUD:** Not Blocked **Block Drawdown By Grantee:** Not Blocked

LBAP_SMID_LMH_20-066-014-C106_LeeCounty_RA Buyout Program - Relocation Assistance

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 11/30/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

•		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 99,000.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 99,000.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 99,000.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	5		5	100.00
# of Households	5		5	100.00



No

Organization carrying out Activity:

Lee, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Lee, County of

Organization Type Local Government Proposed Budget \$ 99,000.00

Location Description:

Activities shall take place in Lee County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately five (5) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain

or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



Activity Title:

Activity Type:

Relocation payments and assistance **Project Number:** 0007 **Projected Start Date:** 01/23/2020 **Project Draw Block by HUD:** Not Blocked **Activity Draw Block by HUD:** Not Blocked **Block Drawdown By Grantee:** Not Blocked

LBAP_SMID_LMH_20-066-027-C220_GoliadCounty_RA Buyout Program - Relocation Assistance

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 138,610.85	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 138,610.85</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 138,610.85	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	5		5	100.00
# of Households	5		5	100.00



No

Organization carrying out Activity:

Goliad, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Goliad, County of

Organization Type Local Government **Proposed Budget** \$ 138,610.85

Location Description:

Activities shall take place in Goliad County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately five (5) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental

None



Activity Title:

Activity Type:

Relocation payments and assistance **Project Number:** 0007 **Projected Start Date:** 02/14/2020 **Project Draw Block by HUD:** Not Blocked **Activity Draw Block by HUD:** Not Blocked **Block Drawdown By Grantee:** Not Blocked

LBAP_SMID_LMH_20-066-032-C226_KarnesCounty Buyout Program - Relocation Assistance

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Not Blocked
National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 198,399.96	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 198,399.96</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 198,399.96	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	9		9	100.00
# of Households	9		9	100.00



No

Organization carrying out Activity:

Karnes, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Karnes, County of

Organization Type Local Government **Proposed Budget** \$ 198,399.96

Location Description:

Activities shall take place in Karnes County.

Activity Description:

Subrecipient will provide a Buyout program for approximately nine (9) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



Activity Title:

Activity Type:

Relocation payments and assistance **Project Number:** 0007 **Projected Start Date:** 02/05/2020 **Project Draw Block by HUD:** Not Blocked **Activity Draw Block by HUD:** Not Blocked **Block Drawdown By Grantee:** Not Blocked

LBAP_SMID_LMH_20-066-033-C229_GonzalesCounty Buyout Program - Relocation Assistance

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

National Objective: Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget: Grant Number Total Budget Most Impacted and Distressed Budget \$ 82,989.45 B-17-DM-48-0001 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00 \$ 82,989.45 Total: \$ 0.00 Other Funds: \$ 0.00 Total: \$ 82,989.45

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	5		5	100.00
# of Households	5		5	100.00



No

Organization carrying out Activity:

Gonzales County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Gonzales County

Organization Type

Local Government

Proposed Budget \$ 82,989.45

Location Description:

Activities shall take place in Gonzales County.

Activity Description:

Subrecipient will provide an Acquisition program for approximately five (5) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental



Activity Title:

National Objective:

Activity Type:

Housing incentives to encourage resettlement Project Number: 0007 Projected Start Date: 11/04/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

LBAP_SMID_LMHI_20-066-002-B957_AustinCounty Buyout Program - Housing Incentives

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 10/31/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall O8/18/2024 by Denise Hall

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 150,535.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 150,535.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 150,535.00	

Benefit Report Type:

NA



No

Organization carrying out Activity:

Austin County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Austin County

Organization Type Local Government Proposed Budget \$ 150,535.00

Location Description:

Activities will take place in Austin County.

Activity Description:

Subrecipient will conduct a Buyout program (housing incentives) that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately fourteen (14) residential dwellings affected by Hurricane Harvey of which fourteen (14) will be of low to moderate income. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental None



LBAP_SMID_LMHI_20-066-011-C074_WallerCounty

Activity Title:

Buyout Program - Housing Incentives

Activity Type: Housing incentives to encourage resettlement Project Number: 0007 Projected Start Date: 11/20/2019 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 11/30/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 182,334.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 182,334.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 182,334.00	

Benefit Report Type:

NA



No

Organization carrying out Activity:

Waller County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Waller County

Location Description:

Activities shall take place in Waller County.

Activity Description:

Subrecipient will provide a Buyout program for approximately ten (10) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment:	UNDERWAY

None

Environmental

Organization Type Unknown **Proposed Budget** \$ 182,334.00



LBAP_SMID_LMHI_20-066-026-C215_MilamCounty

Activity Title:

Buyout Program - Housing Incentives

Activity Type:

Housing incentives to encourage resettlement Project Number: 0007 Projected Start Date: 02/05/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget	Most Impacted and Distressed Budget
\$ 163,625.00	\$ 0.00
\$ 0.00	\$ 0.00
<u>\$ 163,625.00</u>	<u>\$ 0.00</u>
\$ 0.00	
\$ 163,625.00	
	\$ 163,625.00 \$ 0.00 \$ 163,625.00 \$ 0.00

Benefit Report Type:

NA



No

Organization carrying out Activity:

Milam County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budg
Milam County	Unknown	\$ 163,625.00

Location Description:

Activities shall take place in Milam County.

Activity Description:

Subrecipient will provide a Buyout program for approximately eight (8) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

get



Activity Title:

Activity Type:

Housing incentives to encourage resettlement Project Number: 0007 Projected Start Date: 02/05/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

LBAP_SMID_LMHI_20-066-028-C222_BastropCounty Buyout Program - Housing Incentives

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective: Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 131,399.63	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 131,399.63</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 131,399.63	

Benefit Report Type:

NA



No

Organization carrying out Activity:

Bastrop County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Bastrop County

Organization Type Local Government **Proposed Budget** \$ 131,399.63

Location Description:

Activities shall take place in Bastrop County.

Activity Description:

Subrecipient will provide a Buyout program for approximately eight (8) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

1009



LBAP_SMID_UN_20-066-002-B957_AustinCounty

Activity Title:

Buyout Program

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

11/04/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 10/31/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 372,195.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 372,195.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 372,195.00	

Benefit Report Type:

Proposed Beneficiaries # Owner Households	Total 5	Low	Mod	Low/Mod% 0.00
# of Households	5			0.00
Proposed Accomplishments	1	Fotal		
# of Singlefamily Units	5	5		
# of Housing Units	5	5		



No

Organization carrying out Activity:

Austin County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Austin County

Location Description:

Activities will take place in Austin County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately five (5) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. This project will meet the Urgent Need National Objective.

Environmental Assessment: UNDERWAY

None

Environmental

5

Organization Type Local Government Proposed Budget \$ 372,195.00



Activity Title:

Activity Type:

Housing incentives to encourage resettlement

Project Number:

0007

Projected Start Date:

11/04/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

LBAP_SMID_UN_20-066-002-B957_AustinCounty_HI Buyout Program - Housing Incentives

Activity Status:

Under Way **Project Title:** Local Buyout/Acquisition Program **Projected End Date:**

-10/31/2021

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 58,140.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 58,140.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 58,140.00	

Benefit Report Type:

NA



No

Organization carrying out Activity:

Austin County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Austin County

Organization Type Local Government Proposed Budget \$ 58,140.00

Location Description:

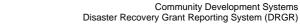
Activities will take place in Austin County.

Activity Description:

Subrecipient will conduct a Buyout program (housing incentives) that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately five (5) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. This project will meet the Urgent Need National Objective.

Environmental Assessment: UNDERWAY

Environmental None





LBAP_SMID_UN_20-066-011-C074_WallerCounty

Activity Title:

Buyout Program

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

11/20/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 11/30/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 539,802.22	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 539,802.22</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 539,802.22	

Benefit Report Type:

Proposed Beneficiaries # Owner Households	Total 4	Low	Mod	Low/Mod% 0.00
# of Households	4			0.00
Proposed Accomplishments	Тс	otal		
# of Singlefamily Units	4			
# of Housing Units	4			



No

Organization carrying out Activity:

Waller County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Waller County

Location Description:

Activities shall take place in Waller County.

Activity Description:

Subrecipient will provide a Buyout program for approximately four (4) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental

None

4

Organization Type Unknown Proposed Budget \$ 539,802.22



Activity Title:

Activity Type:

Housing incentives to encourage resettlement

Project Number:

0007

Projected Start Date:

11/20/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

LBAP_SMID_UN_20-066-011-C074_WallerCounty_HI Buyout Program - Housing Incentives

Activity Status:

Under Way **Project Title:** Local Buyout/Acquisition Program **Projected End Date:**

11/30/2021

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 71,400.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 71,400.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 71,400.00	

Benefit Report Type:

NA



No

Organization carrying out Activity:

Waller County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	
Waller County	

Organization Type Unknown Proposed Budget \$ 71,400.00

Location Description:

Activities shall take place in Waller County.

Activity Description:

Subrecipient will provide a Buyout program for approximately four (4) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment:	UNDERWAY

None

Environmental

1017



LBAP_SMID_UN_20-066-016-C112_TylerCounty

Activity Title:

Buyout Program

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

11/26/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 11/30/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

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Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,011,000.95	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 1,011,000.95</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,011,000.95	

Benefit Report Type:

Proposed Beneficiaries # Owner Households	Total 11	Low	Mod	Low/Mod% 0.00
# of Households	11			0.00
Proposed Accomplishments		Total		
# of Singlefamily Units		11		
# of Housing Units		11		



No

Organization carrying out Activity:

Tyler County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Tyler County

Location Description:

Activities shall take place in Tyler County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately eleven (11) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental None

11

Organization Type Unknown Proposed Budget \$ 1,011,000.95



LBAP_SMID_UN_20-066-018-C125_PolkCounty

Activity Title:

Buyout Program

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

12/17/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 11/30/2021 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 1,424,093.10	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 1,424,093.10</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,424,093.10	

Benefit Report Type:

Proposed Beneficiaries # Owner Households	Total 15	Low	Mod	Low/Mod% 0.00
# of Households	15			0.00
Proposed Accomplishments	Тс	otal		
# of Singlefamily Units	15	i		
# of Housing Units	15	i		



No

Organization carrying out Activity:

Polk County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Polk County

Location Description:

Activities shall take place in Polk County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately fifty (50) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental None

15

Organization Type Unknown **Proposed Budget** \$ 1,424,093.10

1021



LBAP_SMID_UN_20-066-026-C215_MilamCounty

Activity Title:

Buyout Program

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

02/05/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

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Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 328,316.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 328,316.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 328,316.00	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 3 3	Low	Mod	Low/Mod% 0.00 0.00
<pre>Proposed Accomplishments # of Singlefamily Units # of Housing Units</pre>	-	otal		



No

Organization carrying out Activity:

Milam County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Milam County

Location Description:

Activities shall take place in Milam County.

Activity Description:

Subrecipient will provide a Buyout program for approximately three (3) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

Activity is being carried out through:

3

Organization Type Unknown **Proposed Budget** \$ 328,316.00



Activity Title:

Activity Type:

Housing incentives to encourage resettlement

Project Number:

0007

Projected Start Date:

02/05/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

LBAP_SMID_UN_20-066-026-C215_MilamCounty_HI Buyout Program - Housing Incentives

Activity Status:

Under Way
Project Title:

Local Buyout/Acquisition Program

Projected End Date:

04/30/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 64,343.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 64,343.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 64,343.00	

Benefit Report Type:

NA



No

Organization carrying out Activity:

Milam County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budge
Milam County	Unknown	\$ 64,343.00

Location Description:

Activities shall take place in Milam County.

Activity Description:

Subrecipient will provide a Buyout program for approximately three (3) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

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LBAP_SMID_UN_20-066-027-C220_GoliadCounty

Activity Title:

Buyout Program

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

01/23/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 237,069.99	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 237,069.99</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 237,069.99	

Benefit Report Type:

Proposed Beneficiaries # Owner Households	Total 1	Low	Mod	Low/Mod% 0.00
# of Households	1			0.00
Proposed Accomplishments	т	otal		
# of Singlefamily Units	1			
# of Housing Units	1			



No

Organization carrying out Activity:

Goliad, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Goliad, County of

Location Description:

Activities shall take place in Goliad County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately one (1) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental None

Activity is being carried out through:

1

Organization Type Local Government Proposed Budget \$ 237,069.99



Activity Title:

Activity Type:

Relocation payments and assistance

Project Number:

0007

Projected Start Date:

01/23/2020

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

LBAP_SMID_UN_20-066-027-C220_GoliadCounty_RA Buyout Program - Relocation Assistance

Activity Status: Under Way

Project Title: Local Buyout/Acquisition Program

Projected End Date: 04/30/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 27,722.17	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 27,722.17</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 27,722.17	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	1			0.00
# of Households	1			0.00



No

Organization carrying out Activity:

Goliad, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Goliad, County of

Organization Type Local Government Proposed Budget \$ 27,722.17

Location Description:

Activities shall take place in Goliad County.

Activity Description:

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately one (1) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

1029



LBAP_SMID_UN_20-066-028-C222_BastropCounty

Activity Title:

Buyout Program

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

02/05/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

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Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 370,361.36	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 370,361.36</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 370,361.36	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 2 2	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments # of Singlefamily Units # of Housing Units	T c 2 2	otal		



No

Organization carrying out Activity:

Bastrop County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Bastrop County

Location Description:

Activities shall take place in Bastrop County.

Activity Description:

Subrecipient will provide a Buyout program for approximately two (2) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental

None

Activity is being carried out through:

2

Organization Type Local Government Proposed Budget \$ 370,361.36



Activity Title:

Activity Type:

Housing incentives to encourage resettlement

Project Number:

0007

Projected Start Date:

02/05/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

LBAP_SMID_UN_20-066-028-C222_BastropCounty_HI Buyout Program - Housing Incentives

Activity Status:

Under Way **Project Title:** Local Buyout/Acquisition Program

Projected End Date: 04/30/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget	Most Impacted and Distressed Budget
\$ 32,649.91	\$ 0.00
\$ 0.00	\$ 0.00
<u>\$ 32,649.91</u>	<u>\$ 0.00</u>
\$ 0.00	
\$ 32,649.91	
	\$ 32,649.91 \$ 0.00 \$ 32,649.91 \$ 0.00

Benefit Report Type:

NA



No

Organization carrying out Activity:

Bastrop County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Bastrop County

Organization Type Local Government Proposed Budget \$ 32,649.91

Location Description:

Activities shall take place in Bastrop County.

Activity Description:

Subrecipient will provide a Buyout program for approximately two (2) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

1033



LBAP_SMID_UN_20-066-032-C226_KarnesCounty

Activity Title:

Buyout Program

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

02/14/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

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Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 366,768.18	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 366,768.18</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 366,768.18	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 3 3	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments # of Singlefamily Units # of Housing Units	Тс 3 3	otal		



No

Organization carrying out Activity:

Karnes, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Karnes, County of

Location Description:

Activities shall take place in Karnes County.

Activity Description:

Subrecipient will provide a Buyout program for approximately three (3) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental

None

Activity is being carried out through:

3

Organization Type Local Government Proposed Budget \$ 366,768.18



Activity Title:

Activity Type:

Relocation payments and assistance

Project Number:

0007

Projected Start Date:

02/14/2020

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

LBAP_SMID_UN_20-066-032-C226_KarnesCounty_RA Buyout Program - Relocation Assistance

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 66,133.32	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 66,133.32</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 66,133.32	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	3			0.00
# of Households	3			0.00



No

Organization carrying out Activity:

Karnes, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Karnes, County of

Organization Type Local Government Proposed Budget \$ 66,133.32

Location Description:

Activities shall take place in Karnes County.

Activity Description:

Subrecipient will provide a Buyout program for approximately three (3) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

None

Environmental

1037



Activity Title:

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

02/05/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Total Budget:

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

LBAP_SMID_UN_20-066-033-C229_GonzalesCounty Buyout Program

Activity Status:

Under Way

Project Title:

Local Buyout/Acquisition Program

Projected End Date: 04/30/2022

Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

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Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 269,990.85	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 269,990.85</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 269,990.85	

Benefit Report Type:

Proposed Beneficiaries # Owner Households	Total 1	Low	Mod	Low/Mod% 0.00
# of Households	1			0.00
Proposed Accomplishments	то	otal		
# of Singlefamily Units	1			
# of Housing Units	1			



No

Organization carrying out Activity:

Gonzales County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Gonzales County

Location Description:

Activities shall take place in Gonzales County.

Activity Description:

Subrecipient will provide an Acquisition program for approximately one (1) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment: UNDERWAY

Environmental

None

Activity is being carried out through:

1

Organization Type Local Government Proposed Budget \$ 269,990.85



Activity Title:

Activity Type:

Relocation payments and assistance

Project Number:

0007

Projected Start Date:

02/05/2020

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

LBAP_SMID_UN_20-066-033-C229_GonzalesCounty_RA Buyout Program - Relocation Assistance

Activity Status: Under Way Project Title: Local Buyout/Acquisition Program Projected End Date: 04/30/2022 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 16,597.90	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 16,597.90</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 16,597.90	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	1			0.00
# of Households	1			0.00



Organization Type

Local Government

Proposed Budget

\$16,597.90

No

Organization carrying out Activity:

Gonzales County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Gonzales County

Location Description:

Activities shall take place in Gonzales County.

Activity Description:

Subrecipient will provide an Acquisition program for approximately one (1) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

Environmental Assessment:

Environmental None

Project # / 0008 / Economic Revitalization Program

Grantee Activity Number: Activity Title:	ERP_HMID_LM Economic Revi	l italization Program
Activity Type:		Activity Status:
Econ. development or recovery activity that	creates/retains jobs	Under Way
Project Number:		Project Title:
0008		Economic Revitalization Program
Projected Start Date:		Projected End Date:
05/01/2019		12/31/2021
Project Draw Block by HUD:		Project Draw Block Date by HUD:
Not Blocked		08/18/2024 by Denise Hall
Activity Draw Block by HUD:		Activity Draw Block Date by HUD
Not Blocked		08/18/2024 by Denise Hall
Block Drawdown By Grantee:		

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:				
Grant Number	Total Budget	Most Impacted and Distressed Budget		
B-17-DM-48-0001	\$ 80,000,000.00	\$ 80,000,000.00		
B-18-DP-48-0001	\$ 0.00	\$ 0.00		
<u>Total:</u>	<u>\$ 80,000,000.00</u>	<u>\$ 80,000,000.00</u>		
Other Funds:	\$ 0.00			
Total:	\$ 80,000,000.00			

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Permanent Jobs Retained	400	200	200	100.00
# of Permanent Jobs Created	400	200	200	100.00
Proposed Accomplishments	То	tal		
# of Businesses	600	D		
L NU0/ -				
LMI%:				

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Texas General Land Office

Organization Type State Agency Proposed Budget \$ 80,000,000.00

Location Description:

Areas impacted by the disaster.

Activity Description:

The economic revitalization program will provide interim assistance to businesses impacted by Hurricane Harvey through deferred forgivable loans and loans in exchange for job creation or retention for low- and moderate-income



employees.

Environmental Assessment:

Environmental None

1043





ERP_SMID_LMI **Grantee Activity Number: Economic Revitalization Program Activity Title: Activity Status:** Activity Type: Econ. development or recovery activity that creates/retains jobs Under Way **Project Number: Project Title:** 0008 **Economic Revitalization Program Projected End Date: Projected Start Date:** 05/01/2019 12/31/2021 **Project Draw Block by HUD: Project Draw Block Date by HUD:** Not Blocked 08/18/2024 by Denise Hall Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked 08/18/2024 by Steven Edwards **Block Drawdown By Grantee:** Not Blocked

Low/Mod: Benefit to low- and moderate-income persons/families

Pola Dadgol		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 20,000,000.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 20,000,000.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 20,000,000.00	

Benefit Report Type:

National Objective:

Total Budget:

NA

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Permanent Jobs Retained	100	50	50	100.00
# of Permanent Jobs Created	100	50	50	100.00



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization

Texas General Land Office

Location Description:

Areas impacted by the disaster.

Activity Description:

The economic revitalization program will provide interim assistance to businesses impacted by Hurricane Harvey through deferred forgivable loans and loans in exchange for job creation or retention for low- and moderate-income employees.

Environmental Assessment:

Environmental

Organization Type State Agency **Proposed Budget** \$ 20,000,000.00

Project # / 0009 / Homeowner Reimbursement Program

Grantee Activity Number:	HRP_HMID_LM	l de la constante d	
Activity Title:	Homeowner Reimbursement Program		
Activity Type:		Activity Status:	
Rehabilitation/reconstruction of residential s	tructures	Under Way	
Project Number:		Project Title:	
0009		Homeowner Reimbursement Program	
Projected Start Date:		Projected End Date:	
04/30/2019		12/30/2021	
Project Draw Block by HUD:		Project Draw Block Date by HUD:	
Not Blocked		08/18/2024 by Denise Hall	
Activity Draw Block by HUD:		Activity Draw Block Date by HUD:	
Not Blocked		08/18/2024 by Denise Hall	
Block Drawdown By Grantee:			



Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 34,145,442.03	\$ 34,145,442.03
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 34,145,442.03</u>	<u>\$ 34,145,442.03</u>
Other Funds:	\$ 0.00	
Total:	\$ 34,145,442.03	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	303	131	172	100.00
# of Households	303	131	172	100.00
Proposed Accomplishments	Tot	al		
# of Singlefamily Units	303	1		
# of Housing Units	303	ł		
# of Properties	303	i		

Activity is being carried out by

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Texas General Land Office

Location Description:

Homeowner Reimbursement Program in impacted areas.

Activity Description:

Organization Type

State Agency

Activity is being carried out through:

1046

Proposed Budget

\$ 34,145,442.03



Homeowner Reimbursement Program

Environmental Assessment: UNDERWAY

Environmental None





Grantee Activity Number: Activity Title:	HRP_HMID_UN Homeowner Reimbursement Program
Activity Type:	Activity Status:
Rehabilitation/reconstruction of residential stru	uctures Under Way
Project Number:	Project Title:
0009	Homeowner Reimbursement Program
Projected Start Date:	Projected End Date:
07/17/2019	09/21/2021
Project Draw Block by HUD:	Project Draw Block Date by HUD:
Not Blocked	08/18/2024 by Denise Hall
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:
Not Blocked	08/18/2024 by Denise Hall

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:

U		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 66,100,000.00	\$ 66,100,000.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 66,100,000.00</u>	<u>\$ 66,100,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 66,100,000.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Owner Households # of Households	Total 616 616	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments	То			
# of Singlefamily Units	616			
# of Housing Units	616			
# of Properties	616	6		



- -

gram

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Development 2000 Inc	
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Texas General Land Office

Location Description:

Homeowner Reimbursement Program in impacted areas.

Activity Description:

Homeowner Reimbursement Program

Environmental Assessment: UNDERWAY

Environmental

None

Organization Type Unknown State Agency

Proposed Budget

\$ 0.00 \$ 66,100,000.00



Grantee Activity Number:	HRP_SMID_LMI
Activity Title:	Homeowner Reimbursement Program
Activity Type:	Activity Status:
Rehabilitation/reconstruction of residential struct	Under Way
Project Number:	Project Title:
0009	Homeowner Reimbursement Program
Projected Start Date:	Projected End Date:
04/30/2019	12/30/2021
Project Draw Block by HUD: Not Blocked	Project Draw Block Date by HUD: 08/18/2024 by Denise Hall
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:
Not Blocked	08/18/2024 by Denise Hall
Block Drawdown By Grantee: Not Blocked	
National Objective: Low/Mod: Benefit to low- and moderate-income	persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 600,000.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 600,000.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 600,000.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	4	4		100.00
# of Households	4	4		100.00
Proposed Accomplishments # of Singlefamily Units # of Housing Units # of Properties	To 4 4 4	tal		



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Texas General Land Office

Location Description:

Homeowner Reimbursement Program in impacted areas.

Activity Description:

Homeowner Reimbursement Program

Environmental Assessment: UNDERWAY

None

Environmental

Organization Type State Agency **Proposed Budget** \$ 600,000.00





Grantee Activity Number: Activity Title:	HRP_SMID_UN Homeowner Reimbursement Program
Activity Type:	Activity Status:
Rehabilitation/reconstruction of residential struc Project Number:	Project Title:
0009 Projected Start Date:	Homeowner Reimbursement Program Projected End Date:
05/14/2019 Project Draw Block by HUD:	08/03/2021 Project Draw Block Date by HUD:
Not Blocked Activity Draw Block by HUD:	08/18/2024 by Denise Hall Activity Draw Block Date by HUD:
Not Blocked Block Drawdown By Grantee:	08/18/2024 by Denise Hall
Not Blocked	

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:

-		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 600,000.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 600,000.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 600,000.00	

Benefit Report Type:

Proposed Beneficiaries # Owner Households # of Households	Total 6 6	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments # of Singlefamily Units # of Housing Units # of Properties	Tc 6 6 6	otal		



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Jasper Pioneer Crossing, LLC

Texas General Land Office

Location Description:

Homeowner Reimbursement Program for impacted areas.

Activity Description:

Homeowner Reimbursement Program

Environmental Assessment: UNDERWAY

Environmental

None

Organization TypeProposed BudgetOther\$ 0.00State Agency\$ 600,000.00

Project # / 0010 / PREPS Program

Grantee Activity Number: Activity Title:	PREPS_HMID_UN PREPS Program	
-	-	
Activity Type:		Activity Status:
Rehabilitation/reconstruction of residential s	tructures	Under Way
Project Number:		Project Title:
0010		PREPS Program
Projected Start Date:		Projected End Date:
11/19/2017		06/29/2020
Project Draw Block by HUD:		Project Draw Block Date by HUD:
Not Blocked		08/18/2024 by Denise Hall
Activity Draw Block by HUD:		Activity Draw Block Date by HUD:
Not Blocked		08/18/2024 by Denise Hall

1053

Block Drawdown By Grantee:





Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:

Total Budget	Most Impacted and Distressed Budget
\$ 22,443,328.96	\$ 22,443,328.96
\$ 0.00	\$ 0.00
<u>\$ 22,443,328.96</u>	<u>\$ 22,443,328.96</u>
\$ 0.00	
\$ 22,443,328.96	
	\$ 22,443,328.96 \$ 0.00 \$ 22,443,328.96 \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Owner Households # of Households	Total 15566 15566	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments # of Singlefamily Units	Tot 1550			
# of Housing Units	155	66		

Activity is being carried out by

No

Organization carrying out Activity:

Texas General Land Office

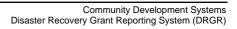
Proposed budgets for organizations carrying out Activity:

Responsible Organization

Texas General Land Office

Location Description:

HUD MID counties and zip codes: Aransas, Brazoria, Chambers, Fayette, Fort Bend, Galveston, Hardin, Harris, Jasper, Jefferson, Liberty, Montgomery, Newton, Nueces, Orange, Refugio, San Jacinto, San Patricio, Victoria, and Wharton Counties; 75979, 77320, 77335, 77351, 77414, 77423, 77482, 77493, 77979, and 78934



Proposed Budget

\$ 22,443,328.20

Activity is being carried out through:

Organization Type

State Agency



Activity Description:

PREPS provides temporary repairs of up to \$20,000 for homes with less than \$17,000 in FEMA Verified Loss. The State cost share for this program is 10%.

Environmental Assessment: COMPLETED

Environmental None

1055



Grantee Activity Number: Activity Title:

PREPS_SMID_UN PREPS Program

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0010

Projected Start Date:

11/19/2017

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Under Way Project Title: PREPS Program Projected End Date: 06/29/2020 Project Draw Block Date by HUD: 08/18/2024 by Denise Hall Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 144,562.50	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 144,562.50</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 144,562.50	

Benefit Report Type:

Proposed Beneficiaries # Owner Households	Total 100	Low	Mod	Low/Mod% 0.00
# of Households	100			0.00
Proposed Accomplishments		Total		
# of Singlefamily Units		100		
# of Housing Units		100		



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Texas General Land Office

Location Description:

State MID counties: Austin, Bastrop, Bee, Caldwell, Calhoun, Colorado, DeWitt, Gonzales, Grimes, Jackson, Lavaca, Lee, Matagorda, Polk, Sabine, Tyler, Walker, and Waller

Activity Description:

PREPS provides temporary repairs of up to \$20,000 for homes with less than \$17,000 in FEMA Verified Loss. The State cost share for this program is 10%.

Environmental Assessment: COMPLETED

Environmental None

Project # / 0011 / Affordable Rental Program

Grantee Activity Number: Activity Title:	ARP_HMID_LMI Affordable Rental Program
Activity Type:	Activity Status:
Affordable Rental Housing	Under Way
Project Number:	Project Title:
0011	Affordable Rental Program
Projected Start Date:	Projected End Date:
02/25/2019	04/27/2021
Project Draw Block by HUD:	Project Draw Block Date by HUD:
Not Blocked	08/18/2024 by Denise Hall
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:
Not Blocked	08/18/2024 by Denise Hall

1057

Block Drawdown By Grantee:

Organization Type

State Agency

Proposed Budget \$ 144,562.50



Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 269,303,597.92	\$ 269,303,597.92
B-18-DP-48-0001	\$ 200,000,000.00	\$ 200,000,000.00
<u>Total:</u>	<u>\$ 469,303,597.92</u>	<u>\$ 469,303,597.92</u>
Other Funds:	\$ 0.00	
Total:	\$ 469,303,597.92	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households	Total 5645	Low	Mod 4489	Low/Mod% 79.52
# of Households	5645		4489	79.52
Proposed Accomplishments		Total		
# of Multifamily Units	Ę	5645		
# of Housing Units	Ę	5645		
# of Properties	6	68		

Activity is being carried out by

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

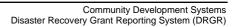
Responsible Organization	Organization Type	Proposed Budget
HCS 314, LLC	For Profit	\$ 0.00
Texas General Land Office	State Agency	\$ 390,140,000.00

Location Description:

Affordable Rental Program in impacted areas.

Organization Type	Proposed Budget
For Profit	\$ 0.00
State Agency	\$ 390,140,000.00

Activity is being carried out through:





Activity Description:

Developer will rehabilitate, reconstruct, or construct—in accordance with the terms of the Contract and all attachments, applicable laws, regulations, and guidance. Developer shall be responsible for ensuring all required inspections are conducted and satisfactorily passed.

Environmental Assessment: UNDERWAY

Environmental None

 (\mathbf{A})

Grantee Activity Number: Activity Title:	ARP_SMID_LMI Affordable Rental Program
Activity Type:	Activity Status:
Affordable Rental Housing	Under Way
Project Number:	Project Title:
0011	Affordable Rental Program
Projected Start Date:	Projected End Date:
)7/27/2019	10/13/2021
Project Draw Block by HUD:	Project Draw Block Date by HUD:
Not Blocked	08/18/2024 by Denise Hall
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:
Not Blocked	08/18/2024 by Denise Hall
Block Drawdown By Grantee:	
Not Blocked	
National Objective:	
_ow/Mod: Benefit to low- and moderate-inco	me persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 117,325,899.48	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 117,325,899.48</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 117,325,899.48	

Benefit Report Type:

Proposed Beneficiaries # Renter Households # of Households	Total 326 326	Low	Mod 284 284	Low/Mod% 87.12 87.12
Proposed Accomplishments # of Multifamily Units	To 320	tal 6		
# of Housing Units	320	6		
# of Properties	9			



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
OAKS TEXAS CITY, LLC	Other	\$ 0.00
Texas General Land Office	State Agency	\$ 97,535,000.00

Location Description:

Multifamily developments in impacted counties

Activity Description:

Developer will rehabilitate, reconstruct, or construct—in accordance with the terms of the Contract and all attachments, applicable laws, regulations, and guidance.

Environmental Assessment: UNDERWAY

Environmental

None

Project # / DELETED-ACTIVITIES / DELETED-ACTIVITIES (Temporary)

Grantee Activity Number:	18-229-000_00_Plan_UT-OSP-09132019152858
Activity Title:	Planning
Activity Type:	Activity Status:
Administration	Cancelled
Project Number:	Project Title:
DELETED-ACTIVITIES	DELETED-ACTIVITIES (Temporary)
Projected Start Date:	Projected End Date:
06/06/2019	08/31/2020
Project Draw Block by HUD:	Project Draw Block Date by HUD:
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:



Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Total Budget:

Total Budget	Most Impacted and Distressed Budget
\$ 0.00	\$ 0.00
<u>\$ 0.00</u>	<u>\$ 0.00</u>
\$ 0.00	
\$ 0.00	
	\$ 0.00 \$ 0.00 \$ 0.00

Benefit Report Type:

NA

Activity	is	being	carried	out by	
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No

Organization carrying out Activity:

University of Texas at Austin

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 0.00
University of Texas at Austin	Other	\$ 1,095,000.00

Location Description:

Harvey impacted counties.

Activity Description:

The purpose of this project is to develop a thorough assessment of the management requirements for the data product content and the organizational data exchange partnerships needed to collect, organize, preserve and control access to data relevant to disaster recovery and mitigation and to evaluate the relative costs and benefits of different approaches and designs for systematic data management. The project requires an extensive survey that identifies the different kinds of useful data products, locates the primary sources and

Activity is being carried out through:



determines where information gaps occur as a consequence of the lack of current, accurate data or the absence of data. Recovery data requirements within different parts of the GLO CDR should be surveyed to identify the data essential to performing agency functions effectively. Critical data originating in other state and federal agencies should be designated along with the methods needed to exchange data securely with these organizations. During the survey, consideration should take into account the needs and uses of data by other organizations, such as local jurisdictions, NGOs and private sector entities, which, in turn, could, become important sources for recovery information. After completion of the survey, concepts for the data system architecture can then be evaluated to distinguish the most efficient, cost-effective approaches to long-term data organization and IT management. The described method of investigation will produce a two-part report of the findings accompanied by supporting data products and appendices.

UT-CSR will perform the tasks and duties described below on behalf of the General Land Office. The work will be organized in two phases. The first phase will consist of a comprehensive data survey to establish the sources of useful data, to prioritize the data having the greatest importance and to detect significant data shortfalls. The first phase will also cover critical data sharing partnerships and include the IT security requirements for safeguarding sensitive information. The second phase of work will synthesize the results of the first phase with respect to the cost effectiveness of different approaches to system designs for data management leading to recommendations for a scalable, sustainable system architecture.

Environmental Assessment:

Environmental None





19-097-004_00_Multi-LMI_DanieIREInvestmentGroupLLC-091320191

Activity Title:

Activity Type:	Activity Status:
Affordable Rental Housing	Cancelled
Project Number:	Project Title:
DELETED-ACTIVITIES	DELETED-ACTIVITIES (Temporary)
Projected Start Date:	Projected End Date:
06/04/2019	08/20/2021
Project Draw Block by HUD:	Project Draw Block Date by HUD:
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:
Not Blocked	08/18/2024 by Steven Edwards
Block Drawdown By Grantee:	
Not Blocked	
National Objective:	

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	
Grant Number	

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries # Renter Households # of Households	Total 48 48	Low	Mod 48 48	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Multifamily Units	T 0 48	otal ⁸		
# of Housing Units # of Properties	48 1	8		



Organization Type

No

Organization carrying out Activity:

Daniel RE Investment Group LLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Daniel RE Investment Group LLC

Other

Proposed Budget \$ 0.00

Location Description:

Construction shall take place within Aransas County in Rockport, TX.

Activity Description:

Developer will rehabilitate, reconstruct, or construct—in accordance with the terms of the Contract and all attachments, applicable laws, regulations, and guidance—forty-eight (48) new multifamily housing units, with forty-eight (48) units being leased to eligible low- and moderate income (LMI) applicants.

Environmental Assessment: UNDERWAY

Environmental

None



19-097-005_MI_Multi-LMI_Sierra Housing-09132019161726 LMI-Multi - Sierra Royale Apartments

Activity Title:

Activity Type:

Affordable Rental Housing **Project Number:** DELETED-ACTIVITIES **Projected Start Date:** 04/16/2019 **Project Draw Block by HUD:**

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 06/23/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries # Renter Households # of Households	Total 76 76	Low	Mod 68 68	Low/Mod% 89.47 89.47
Proposed Accomplishments # of Multifamily Units		Total 76		
# of Housing Units # of Properties		76 1		



No

Organization carrying out Activity:

Sierra Housing, Ltd

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Pr
Sierra Housing, Ltd	For Profit	\$ 4

Location Description:

Construction shall take placewithin Nueces County in Robstown, TX.

Activity Description:

Developer will rehabilitate, reconstruct, or construct new units being leased to low- and moderate-income tenants for eligible applicants.

Environmental Assessment: UNDERWAY

Environmental None

Proposed Budget \$ 4,539,635.00



19-097-006_MI_Multi-LMI_Refugio Elderly Housing-091320191618 LMI-Multi - Refugio Elderly Apartments

Activity Title:

Activity Type:

Affordable Rental Housing **Project Number:** DELETED-ACTIVITIES **Projected Start Date:** 04/16/2019 **Project Draw Block by HUD:**

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 06/04/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries # Renter Households # of Households	Total 36 36	Low	Mod 36 36	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Multifamily Units # of Housing Units	To 36 36			
# of Properties	1			



No

Organization carrying out Activity:

Refugio Elderly Housing, Ltd.

Proposed budgets for organizations carrying out Activity:

Responsible Organization	
Refugio Elderly Housing, Ltd.	

Location Description:

Construction shall take place within Refugio County in Refugio, TX

Activity Description:

Developer will rehabilitate, reconstruct, or construct new units being leased to low- and moderate-income tenants for eligible applicants.

Environmental Assessment: UNDERWAY

Environmental None

Organization Type For Profit **Proposed Budget** \$ 2,352,261.00



19-097-007_MI_Multi-LMI_Rockport Retirement-09132019161936 LMI-Multi - Linden Oaks Apartments

Activity Title:

Activity Type:

Affordable Rental Housing **Project Number:** DELETED-ACTIVITIES **Projected Start Date:** 04/05/2019 **Project Draw Block by HUD:**

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 06/30/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries # Renter Households # of Households	Total 28 28	Low	Mod 24 24	Low/Mod% 85.71 85.71
Proposed Accomplishments # of Multifamily Units		Total 28		
# of Housing Units # of Properties		28 1		



No

Organization carrying out Activity:

Rockport Retirement, LTD

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budg
Rockport Retirement, LTD	For Profit	\$ 1,500,000.00

Location Description:

Construction shall take place in Aransas County of the Coastal Bend area.

Activity Description:

Developer will rehabilitate, reconstruct, or construct new units being leased to low- and moderate-income tenants for eligible applicants.

Environmental Assessment: UNDERWAY

Environmental None

dget



19-097-008_MI_Multi-LMI_HVM Aransas Pass-09132019162046 LMI-Multi - The Palms I Apartments

Activity Title:

Activity Type:

Affordable Rental Housing **Project Number:** DELETED-ACTIVITIES **Projected Start Date:** 03/26/2019 **Project Draw Block by HUD:**

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 06/13/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries # Renter Households # of Households	Total 24 24	Low	Mod 24 24	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Multifamily Units		Total 24		
# of Housing Units # of Properties		24 1		



No

Organization carrying out Activity:

HVM Aransas Pass, Ltd

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HVM Aransas Pass, Ltd	For Profit	\$ 1,506,000.00

Location Description:

Construction shall take place within San Patricio County in Aransas Pass, TX.

Activity Description:

Developer will rehabilitate, reconstruct, or construct new units being leased to low- and moderate-income tenants for eligible applicants.

Environmental Assessment: UNDERWAY

Environmental None



19-097-009_MI_Multi-LMI_Sinton Retirement-09132019162643 LMI-Multi - Windridge Apartments

Activity Title:

Activity Type:

Affordable Rental Housing **Project Number:** DELETED-ACTIVITIES **Projected Start Date:** 04/10/2019 **Project Draw Block by HUD:**

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 07/06/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries # Renter Households # of Households	Total 32 32	Low	Mod 32 32	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Multifamily Units		Total		
# of Housing Units # of Properties		32 1		



No

Organization carrying out Activity:

Sinton Retirement, Ltd

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type
Sinton Retirement, Ltd	For Profit

Location Description:

Construction shall take place within San Patricio County in Sinton, TX.

Activity Description:

Developer will rehabilitate, reconstruct, or construct new units being leased to low- and moderate-income tenants for eligible applicants.

Environmental Assessment: UNDERWAY

Environmental None

Proposed Budget \$ 3,297,000.00





19-097-010_MI_Multi-LMI_HVM Aransas Pass I-09132019162726 LMI-Multi - The Palms II Apartments

Activity Title:

Activity Type:

Affordable Rental Housing **Project Number:** DELETED-ACTIVITIES **Projected Start Date:** 04/10/2019 **Project Draw Block by HUD:**

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 07/06/2021

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	24		24	100.00
# of Households	24		24	100.00
Proposed Accomplishments # of Multifamily Units # of Housing Units # of Properties	Tc 24 24 1			



No

Organization carrying out Activity:

HVM Aransas Pass II, LTD.

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
HVM Aransas Pass II, LTD.	For Profit	\$ 998,000.00

Location Description:

Construction shall take place in San Patricio County in Aransas Pass, TX.

Activity Description:

Developer will rehabilitate, reconstruct, or construct new units being leased to low- and moderate-income tenants for eligible applicants.

Environmental Assessment: UNDERWAY

Environmental None d Budget 00



Activity Title:

19-097-016_SI_Multi-LMI_American Academy of Crisis-091320191 LMI-Multi - American Academy of Crisis Counseling

Activity Type:	Activity Status:
Affordable Rental Housing	Cancelled
Project Number:	Project Title:
DELETED-ACTIVITIES	DELETED-ACTIVITIES (Temporary)
Projected Start Date:	Projected End Date:
05/31/2019	07/08/2021
Project Draw Block by HUD:	Project Draw Block Date by HUD:
Project Draw Block by HUD: Activity Draw Block by HUD:	Project Draw Block Date by HUD: Activity Draw Block Date by HUD:
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries # Renter Households # of Households	Total 30 30	Low	Mod 30 30	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Multifamily Units	Tc 30	otal		
# of Housing Units # of Properties	30 1)		



No

Organization carrying out Activity:

American Academy of Crisis Counseling

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
American Academy of Crisis Counseling	For Profit	\$ 500,000.00
Texas General Land Office	State Agency	\$ 0.00

Location Description:

Milam County on two scattered sites located at the intersections of East 4th Avenue & Pecan and Whilite & Malloy in Rockdale, TX.

Activity Description:

The Brooks Haven Supportive Housing development is a 30 unit development located within Milam County on two scattered sites located at the intersections of East 4th Avenue & Pecan and Whilite & Malloy in Rockdale, TX. The sites will undergo new construction to develop affordable housing units. The proposed development aims to house low-income households earning 80% of Area Median Income (AMI) or below by allocating 30 of the units to serve this population. These units represent 100% of the total number of units within the Brooks Haven Supportive Housing development. Brooks Haven Ltd. c/o American Academy of Crisis Counseling is the project applicant. The property site is owned or otherwise controlled by American Academy of Crisis Counseling. The housing development is Noah Arc Community Development who has some experience in constructing and managing multi-family developments.

Environmental Assessment: UNDERWAY

Environmental None

1079



19-097-029_MI_Multi-LMI_HVM GLO Angleton SRS-09132019162824 LMI-Multi - Orchard Park Apts

Activity Title:

Activity Type:

Affordable Rental Housing **Project Number:** DELETED-ACTIVITIES **Projected Start Date:** 03/26/2019 **Project Draw Block by HUD:**

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 06/17/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries # Renter Households # of Households	Total 48 48	Low	Mod 48 48	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Multifamily Units		Total 48		
# of Housing Units # of Properties		48 1		



No

Organization carrying out Activity:

HVM GLO Angleton SRS., LLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	
HVM GLO Angleton SRS., LLC	

Location Description:

Construction shall take place within Brazoria County in Angleton, TX.

Activity Description:

Developer will rehabilitate, reconstruct, or construct new units being leased to low- and moderate-income tenants for eligible applicants.

Environmental Assessment:	UNDERWAY

Environmental None

Organization Type Other

Proposed Budget \$ 5,399,000.00



19-097-030_MI_Multi-LMI_BAH Willow Creek Manor-0918201912584

Activity Title:

Activity	Туре:
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Affordable Rental Housing **Project Number:** DELETED-ACTIVITIES **Projected Start Date:** 05/09/2019 **Project Draw Block by HUD:**

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 06/29/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries # Renter Households	Total 128	Low	Mod 90	Low/Mod% 70.31
# of Households	128		90	70.31
Proposed Accomplishments		Total		
# of Multifamily Units		128		
# of Housing Units		128		
# of Properties		1		



No

Organization carrying out Activity:

BAH Willow Creek Manor, LLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Bud
BAH Willow Creek Manor, LLC	For Profit	\$ 0.00

Location Description:

Construction shall take place within Brazoria County in Alvin, TX.

Activity Description:

Developer will rehabilitate, reconstruct, or construct new units being leased to low- and moderate-income tenants for eligible applicants.

Environmental Assessment: UNDERWAY

Environmental None

udget



19-097-031_MI_Multi-LMI_Bay City BB Housing LLC-091320191629 LMI-Multi - Bay Breeze Apartments

Activity Title:

Activity Type:

Affordable Rental Housing **Project Number:** DELETED-ACTIVITIES **Projected Start Date:** 08/06/2019 **Project Draw Block by HUD:**

Project Draw Block by HOD.

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 10/14/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries # Renter Households # of Households	Total 100 100	Low	Mod 100 100	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Multifamily Units	To 100	tal		
# of Housing Units	100	0		
# of Properties	1			



No

Organization carrying out Activity:

Bay City BB Housing, LLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Bay City BB Housing, LLC	Unknown	\$ 6,027,496.42
Texas General Land Office	State Agency	\$ 0.00

Location Description:

Construction shall take place at the Bay Breeze Apartments development located within Matagorda County in Bay City, TX.

Activity Description:

Developer will rehabilitate, reconstruct, or construct—in accordance with the terms of the Contract and all attachments, applicable laws, regulations, and guidance—one hundred (100) multi-family housing units, with one hundred (100) units being leased to eligible low- and moderate-income (LMI) applicants.

Environmental Assessment: UNDERWAY

Environmental None



19-097-032_MI_Multi-LMI_EI Campo Retirement-09132019163103 LMI-Multi - EI Campo Retirement

Activity Title:

Activity Type:

Affordable Rental Housing **Project Number:** DELETED-ACTIVITIES **Projected Start Date:** 04/03/2019 **Project Draw Block by HUD:**

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 06/05/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries # Renter Households # of Households	Total 32 32	Low	Mod 32 32	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Multifamily Units		Total 32		
# of Housing Units # of Properties		32 1		



No

Organization carrying out Activity:

El Campo Retirement, Ltd.

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budge
El Campo Retirement, Ltd.	Other	\$ 1,350,167.00

Location Description:

Construction shall take place in Wharton County in El Campo, TX.

Activity Description:

Developer will rehabilitate, reconstruct, or construct new units being leased to low- and moderate-income tenants for eligible applicants.

Environmental Assessment: UNDERWAY

Environmental None get





19-097-037_MI_Multi-LMI_ChapelCreekInvestmentsLLC-0913201916

Activity Title:

LMI-Multi - Brooks at Caney Creek

Activity Type:

Affordable Rental Housing **Project Number:** DELETED-ACTIVITIES **Projected Start Date:** 09/09/2019

Project Draw Block by HUD:

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 09/22/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	9		9	100.00
# of Households	9		9	100.00
Proposed Accomplishments # of Multifamily Units # of Housing Units # of Properties	To 9 9 1	tal		



No

Organization carrying out Activity:

CHAPEL CREEK INVESTMENTS LLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
CHAPEL CREEK INVESTMENTS LLC	Unknown	\$ 2,216,239.74
Texas General Land Office	State Agency	\$ 0.00

Location Description:

The development consists of two scattered sites located within Wharton County in Wharton, TX.

Activity Description:

Developer will rehabilitate, reconstruct, or construct nine (9) new multi-family housing units, with nine (9) units being leased to eligible low- and moderate-income (LMI) applicants.

Environmental Assessment: UNDERWAY

None

Environmental

1089



19-097-038_MI_Multi-LMI_Senior Citizens y-House-091820191254 CANCELLED

Activity Title:

Activity Type:

Affordable Rental Housing **Project Number:** DELETED-ACTIVITIES **Projected Start Date:** 02/11/2019 **Project Draw Block by HUD:**

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 05/08/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries # Renter Households # of Households	Total 40 40	Low	Mod 40 40	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Multifamily Units		Total 40		
# of Housing Units # of Properties		40 1		



No

Organization carrying out Activity:

Senior Citizens Y House of Beaumont Inc

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Senior Citizens Y House of Beaumont Inc

Location Description:

Construction shall take place within Jefferson County in Beaumont, TX.

Activity Description:

Developer will rehabilitate, reconstruct, or construct—in accordance with the terms of the Contract and all attachments, applicable laws, regulations, and guidance—forty (40) multi-family housing units, with forty (40) units being leased to eligible low- and moderate-income (LMI) applicants. Developer shall be responsible for ensuring all required inspections are conducted and satisfactorily passed.

Environmental Assessment: UNDERWAY

Environmental None

Organization Type Non-Profit **Proposed Budget** \$ 3,728,273.00



19-097-039_MI_Multi-LMI_PortArthurHousingAuthority-091320191

Activity Title:

Affordable Rental Housing

LMI-Multi - Southwood Crossing I & II

Activity Type:

07/11/2019

Not Blocked

Project Number:

DELETED-ACTIVITIES

Projected Start Date:

Project Draw Block by HUD:

Activity Draw Block by HUD:

Block Drawdown By Grantee:

Activity Status: Cancelled

Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 09/22/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries # Renter Households # of Households	Total 204 204	Low	Mod 204 204	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Multifamily Units		Total 204		
# of Housing Units		204		
# of Properties		1		



No

Organization carrying out Activity:

Port Arthur, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Port Arthur, City of

Texas General Land Office

Organization Type	Proposed Budget
Local Government	\$ 13,322,460.00
State Agency	\$ 0.00

Location Description:

Southwood Crossing I & II is located within Jefferson County in Port Arthur, TX.

Activity Description:

Developer will rehabilitate, reconstruct, or construct—in accordance with the terms of the Contract and all attachments, applicable laws, regulations, and guidance— two hundred four (204) multi-family housing units, with two hundred four (204) units being leased to eligible low- and moderate income (LMI) applicants. The multi-family development will undergo rehabilitation due to damages suffered from Hurricane Harvey in 2017. The proposed development aims to house low-income households earning 80% of Area Median Income (AMI) or below by allocating 204 of the units to serve this population. These units represent 100% of the total number of units within the Southwood Crossing I & II development.

Environmental Assessment: UNDERWAY

Environmental None



19-097-040_MI_Multi-LMI_Port Arthur-09132019164034 Valley View Estates

Activity Title:

Activity Type:

Affordable Rental Housing **Project Number:** DELETED-ACTIVITIES **Projected Start Date:** 06/07/2019 **Project Draw Block by HUD:**

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 08/12/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries # Renter Households # of Households	Total 148 148	Low	Mod 148 148	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Multifamily Units		Total 148		
# of Housing Units # of Properties		148 1		



No

Organization carrying out Activity:

Port Arthur, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Port Arthur, City of

Texas General Land Office

Location Description:

Construction shall be located within Jefferson County at 5801 Twin City HWY in Port Arthur, TX

Activity Description:

The Valley View Estates development is a 148 unit development located within Jefferson County at 5801 Twin City HWY in Port Arthur, TX. The multi-family development will undergo reconstruction due to damages suffered from Hurricane Harvey in 2017. The proposed development aims to house low-income households earning 80% of Area Median Income (AMI) or below by allocating 148 of the units to serve this population. These units represent 100% of the total number of units within the Valley View Estates development. Valley View Estates PAHOC is the project applicant. The property site is owned or otherwise controlled by Housing Authority of the City of Port Arthur who is also acting as the housing developments.

Environmental Assessment: UNDERWAY

Environmental None

Organization Type
Local Government
State Agency

Proposed Budget \$ 747,377.00 \$ 0.00



19-097-042_MI_Multi-LMI_Myra Sue Winn-09182019125507 CANCELLED

Activity Title:

Activity Type:

Affordable Rental Housing **Project Number:** DELETED-ACTIVITIES **Projected Start Date:** 04/15/2019 **Project Draw Block by HUD:**

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 07/07/2021

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries # Renter Households	Total	Low	Mod 8	Low/Mod% 57.14
# of Households	14		8	57.14
Proposed Accomplishments		Total		
# of Multifamily Units # of Housing Units		14 14		
# of Properties		1		



No

Organization carrying out Activity:

Myra Sue Winn

Proposed budgets for organizations carrying out Activity:

Responsible Organization	
Myra Sue Winn	

Location Description:

Construction shall take place within Orange County in Vidor, TX.

None

Activity Description:

Developer will rehabilitate, reconstruct, or construct new units being leased to low- and moderate-income tenants for eligible applicants.

Environmental Assessment: UNDERWAY

Environmental

Organization Type For Profit **Proposed Budget** \$ 2,282,062.84



19-147-002_DA_5_Harris County-11122019120713

Activity Title:

Administration

Activity Type:

Project Number: DELETED-ACTIVITIES **Projected Start Date:** 02/11/2019

Project Draw Block by HUD:

Activity Draw Block by HUD: Not Blocked

Not Blocked

Block Drawdown By Grantee:

Flood and Drainage Facilities

Activity Status: Cancelled **Project Title:** DELETED-ACTIVITIES (Temporary) **Projected End Date:** 08/16/2024 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Denise Hall

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

NA



No

Organization carrying out Activity:

Harris, County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Harris, County

Organization Type

Local Government

Proposed Budget \$ 0.00

Location Description:

Construction shall take place at the following locations:

Beaumont Place is located southeast of the intersection of Beltway 8 and Beaumont Highway. The project area is generally bound on the north by Elderberry Lane, south by Flagstaff Lane, west by Hartman, and east by Rimwood. Precinct 1 Beaumont Place - Channel in ROW West of Hartman Road from Columbine Lane to Flagstaff Lane, 29.8313, -95.2032. Columbine Lane from Hartman Road to Rimwood Road, 29.8355, -95.1971. Edgehill Drive from Ivydale Drive to Rimwood Road, 29.8343, -95.197. Daleford Lane from Ivydale Drive to Beaumont Place, 29.8331, -95.2002. Kinsman Road from Ivydale Drive to Rimwood Road, 29.8331, -95.1951. Shelbourne Road from Kinsman Road to Rimwood Road, 29.8319, -95.1945. Hillstone Drive from lvydale Drive to Rimwood Road, 29.8308, -95.1926. lvydale Drive from Hartman Road to Rimwood Road, 29.8317, -95.1978. Rimwood Road from Elderberry Lane to Ivydale Drive, 29.8332, -95.191. Channel P109-00-00-0134 adjacent to Beaumont Place from Elderberry to Ivydale, 29.834145, -95.199224. Purple Sage from Elderberry to Ivydale, 29.8337, -95.1951. Kingslake Forest is located west of the intersection of Lockwood Road and N Lake Houston Parkway. The project area is generally bound on the north by Drummond Park Drive, south by N Lake Houston Parkway, east by Currin Forest Drive, and west by Haraldson Forest Drive. Precinct 1 Kingslake Forest Drainage Improvements - Carola Forest Drive from Kings Grove Drive to Drummond Park Drive, 29.8973, -95.2224. Covens Forest Drive at Haraldson Forest Drive and Carola Forest Drive, 29.8961, -95.2233. Currin Forest Drive at Kings Grove Drive and Drummond Park Drive, 29.8992, -95.22. Drummond Park Drive from approx. 100 ft west of Haraldson Forest Drive to Currin Forest Drive, 29.9006, -95.2224. Haraldson Forest Drive from Covens Forest Drive to approx. 725 LF north, 29.8970, -95.2242. Kingslake Forest Drive from Kings Grove to Kings Chase Drive, 29.898, -95.2217. Kings Chase Drive at Kingslake Forest Drive and Drummond Park Drive, 29.8993, -95.2209. Kings Grove Drive from Kingslake Forest Drive to Haraldson Forest Drive, 29.8970, -95.2228. Kings Grove Drive from Kingslake Forest Drive to approximately 140 LF east of Currin Forest Drive (end of road), 29.8977, -95.2206. Kings Meadow Drive from Kings Grove Drive to approx. 725 LF north, 29.8974, -95.2234.

High Meadows (West of JFK) is a single-family residential subdivision located west of the intersection of Lauder Road and John F. Kennedy Blvd. The project area is generally bound on the north by Lauder Road, south by Aldine Mail Rte Road, east by John F. Kennedy Blvd, and west by Aldine ISD undeveloped parcels. Precinct 2 High Meadows Drainage Improvements - West of Russ Drive from Charriton Drive to Aldine Mail Rte Road, 29.9041, -95.3488. Aldine Mail Rte from approx. 175 LF west of Russ Street to approx. 525 LF east, 29.9024, -95.348. Charriton Drive from approx. 175 LF west of Russ Street to approx. 525 LF east, 29.9024, -95.348. Charriton Drive to channel, 29.9057, -95.3386. Fern Meadow Lane from Debeney Drive to approx. 475 LF north, 29.9051, -95.3364. John F. Kennedy Blvd from Connorvale Road to Charriton Drive, 29.9066, -95.3316.

Activity Description:

Subrecipient will provide drainage infrastructure improvements, as outlined in the following projects:

Beaumont Place Drainage Improvements - Subrecipient shall increase drainage system conveyance and capacity by regrading approximately twenty thousand one hundred sixty-seven cubic yards (20,167 CY) of existing ditch; installing concrete rip-rap in existing drainage ditch; and upsizing existing driveway culverts and street crossings. These activities shall benefit two thousand five hundred seventy (2,570) persons, of which one thousand five hundred ninetyfive (1,595) or sixty-two percent (62%) are low to moderate-income.

Kingslake Forest Drainage Improvements - Subrecipient shall increase drainage system conveyance and capacity by upsizing approximately seven thousand seven hundred sixty linear feet (7,760 LF) of existing storm sewer and replacing thirty-nine (39) inlet grates with bolt-down grates. These activities shall benefit three thousand two hundred fifty (3,250) persons, of which one thousand eight hundred five (1,805) or fifty-six percent (56%) are low to moderate-income.

High Meadows Drainage Improvements - Subrecipient shall excavate and install new ditches approximately two hundred ninetytwo cubic yards (292 CY) and install approximately five thousand three hundred linear feet



(5,300 LF) of enclosed storm sewer system with reinforced concrete pipes and sixteen (16) B and BB type inlets. These activities shall benefit four thousand three hundred seventy (4,370) persons, of which two thousand three hundred sixty (2,360) or fifty-four percent (54%) are low to moderate-income.

Environmental Assessment: UNDERWAY

Environmental None





Delete - BC-06262019164344 **Grantee Activity Number: Activity Title: Activity Status:** Activity Type: Affordable Rental Housing Cancelled **Project Number: Project Title:** DELETED-ACTIVITIES DELETED-ACTIVITIES (Temporary) **Projected End Date: Projected Start Date:** 06/10/2021 04/16/2019 Project Draw Block by HUD: Project Draw Block Date by HUD: Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee:** Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries # Renter Households # of Households	Total 56 56	Low	Mod 56 56	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Multifamily Units	To 56	tal		
# of Housing Units # of Properties	56 1			



No

Organization carrying out Activity:

HVM GLO BAY CITY

Proposed budgets for organizations carrying out Activity:

Responsible Organization	
HVM GLO BAY CITY	

Location Description:

Construction shall take place within Matagorda County in Bay City, TX.

Activity Description:

Developer will rehabilitate, reconstruct, or construct new units being leased to low- and moderate-income tenants for eligible applicants.

Environmental Assessment:

Environmental None

Organization Type Local Government Proposed Budget \$ 0.00



Grantee Activity Number: Activity Title:

DELETE-06262019162251 DELETE

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

DELETED-ACTIVITIES

Projected Start Date:

05/01/2019

Project Draw Block by HUD:

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries # of Persons	Total	Low	Mod	Low/Mod% 0.0
Proposed Accomplishments # of Housing Units	Total			
# of Linear feet of Public Improvement				



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization Texas General Land Office

Organization Type State Agency Proposed Budget \$ 0.00

Location Description:

Activity Description:

Environmental Assessment:

Environmental



Grantee Activity Number: DELETED-06122019125820 **Activity Title: Activity Status:** Activity Type: Affordable Rental Housing Cancelled **Project Number: Project Title:** DELETED-ACTIVITIES **DELETED-ACTIVITIES (Temporary) Projected End Date: Projected Start Date:** 08/20/2021 06/04/2019 **Project Draw Block by HUD: Project Draw Block Date by HUD:** Activity Draw Block Date by HUD: Activity Draw Block by HUD: Not Blocked **Block Drawdown By Grantee:** Not Blocked

 Total Budget:
 Most Impacted and Distressed Budget

 B-17-DM-48-0001
 \$ 0.00
 \$ 0.00

 Total:
 \$ 0.00
 \$ 0.00

 Other Funds:
 \$ 0.00
 \$ 0.00

Benefit Report Type:

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

\$ 0.00

Direct (Households)

Total:

Proposed Beneficiaries # Renter Households # of Households	Total	Low	Mod	Low/Mod% 0.0 0.0
Proposed Accomplishments # of Multifamily Units # of Housing Units # of Properties	Tot	al		



No

Organization carrying out Activity:

Daniel RE Investment Group LLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Daniel RE Investment Group LLC	Other	\$ 0.00
HVM Aransas Pass II, LTD.	For Profit	\$ 0.00

Location Description:

Activity Description:

Environmental Assessment:

Environmental None



Grantee Activity Number: Activity Title:

DELETED-06262019115234

Activity Type:

Homeownership Assistance to low- and moderate-income **Project Number:** DELETED-ACTIVITIES **Projected Start Date:**

05/01/2019

Project Draw Block by HUD:

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2024 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	1		1	100.00



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization Texas General Land Office

Location Description:

Additional Funding TBD

Activity Description:

Additional Funding TBD

Environmental Assessment:

Environmental

Organization Type State Agency Proposed Budget \$ 0.00



Grantee Activity Number: Activity Title:

DELETED-PH_CBCOG-09122019162547

Activity Type: Administration Project Number: DELETED-ACTIVITIES Projected Start Date: 05/01/2019 Project Draw Block by HUD:

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget	Most Impacted and Distressed Budget	
\$ 0.00	\$ 0.00	
<u>\$ 0.00</u>	<u>\$ 0.00</u>	
\$ 0.00		
\$ 0.00		
	\$ 0.00 <u>\$ 0.00</u> \$ 0.00	

Benefit Report Type:

NA



Yes

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization Texas General Land Office

Location Description:

Local Buyout/Acquisition Program CBCOG

Activity Description:

Local Buyout/Acquisition Program CBCOG

Environmental Assessment:

Environmental

Organization Type State Agency

Grantee Employees and Contractors

Proposed Budget \$ 0.00

Grantee Activity Number: Activity Title:

PH_18-229-000 WOA907-09132019154303 PH_UT AT AUSTIN

Activity Type:
Administration
Project Number:
DELETED-ACTIVITIES
Projected Start Date:
01/07/2018
Project Draw Block by HUD:

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget	Most Impacted and Distressed Budget	
\$ 0.00	\$ 0.00	
<u>\$ 0.00</u>	<u>\$ 0.00</u>	
\$ 0.00		
\$ 0.00		
	\$ 0.00 <u>\$ 0.00</u> \$ 0.00	

Benefit Report Type:

NA



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Texas General Land Office

Location Description:

Provider shall perform, or cause to be performed, research and development as described in Provider's Proposal, attached hereto as Attachment A ("the Project"). Provider shall perform all ork in accordance with the Contract and all Attachments; and this Work Order and all Attachments

Activity Description:

Provider shall perform, or cause to be performed, research and development as described in Provider's Proposal, attached hereto as Attachment A ("the Project"). Provider shall perform all ork in accordance with the Contract and all Attachments; and this Work Order and all Attachments

Environmental Assessment:

Environmental

None

Organization Type

Proposed Budget \$ 0.00

State Agency

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



Grantee Activity Number: Activity Title:

PH_18-229-000 WOB005-09132019154712 PH_UT AT AUSTIN

Activity Type: Administration Project Number: DELETED-ACTIVITIES Projected Start Date: 09/11/2018 Project Draw Block by HUD:

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

NA



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 0.00

Location Description:

Provider shall perform, or cause to be performed, research and development as described in Provider's Proposal, attached hereto as Attachment A ("the Project"). In addition, Provider shall perform services in compliance with CDBG-DR requirements, including the Nonexclusive List of Laws, Rules, and Regulations, Attachment B. Provider shall perform all work in accordance with the Contract and all Attachments; and this Work Order and all Attachments.

Activity Description:

Provider shall perform, or cause to be performed, research and development as described in Provider's Proposal, attached hereto as Attachment A ("the Project"). In addition, Provider shall perform services in compliance with CDBG-DR requirements, including the Nonexclusive List of Laws, Rules, and Regulations, Attachment B. Provider shall perform all work in accordance with the Contract and all Attachments; and this Work Order and all Attachments.

Environmental Assessment:

Environmental None





Grantee Activity Number: Activity Title:

PH_18-229-000 WOB729-09132019155013 PH_UT AT AUSTIN

Activity Type:
Administration
Project Number:
DELETED-ACTIVITIES
Projected Start Date:
03/04/2019
Project Draw Block by HUD:

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget	Most Impacted and Distressed Budget	
\$ 0.00	\$ 0.00	
<u>\$ 0.00</u>	<u>\$ 0.00</u>	
\$ 0.00		
\$ 0.00		
	\$ 0.00 <u>\$ 0.00</u> \$ 0.00	

Benefit Report Type:

NA



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible	Organization

Texas General Land Office

Organization Type

State Agency

Proposed Budget \$ 170,069.00

Location Description:

Provider shall perform, or cause to be performed, research and development as described in Provider's Proposal, attached hereto as Attachment A ("the Project"). In addition, Provider shall perform services in compliance with CDBG-DR requirements, including the Nonexclusive List of Laws, Rules, and Regulations, Attachment B. Provider shall perform all work in accordance with the Contract and all Attachments; and this Work Order and all Attachments.

Activity Description:

Provider shall perform, or cause to be performed, research and development as described in Provider's Proposal, attached hereto as Attachment A ("the Project"). In addition, Provider shall perform services in compliance with CDBG-DR requirements, including the Nonexclusive List of Laws, Rules, and Regulations, Attachment B. Provider shall perform all work in accordance with the Contract and all Attachments; and this Work Order and all Attachments.

Environmental Assessment:

Environmental None



Grantee Activity Number: Activity Title:

PH_18-497-001-B222-09132019155228 PH CAPCOG

Activity Type: Administration Project Number: DELETED-ACTIVITIES Projected Start Date: 05/01/2019

Project Draw Block by HUD:

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:			
Grant Number	Total Budget	Most Impacted and Distressed Budget	
B-17-DM-48-0001	\$ 0.00	\$ 0.00	
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>	
Other Funds:	\$ 0.00		
Total:	\$ 0.00		

Benefit Report Type:



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization

Texas General Land Office

Location Description:

CAPITAL AREA COUNCIL OF GOVERNMENTS

Activity Description:

Planning Activities

Environmental Assessment:

Environmental

Organization Type State Agency Proposed Budget \$ 41,808.51



Grantee Activity	Number:
Activity Title:	

PH_18-497-002-B229-09132019155656 PH AACOG

Activity Type:

Administration **Project Number:** DELETED-ACTIVITIES **Projected Start Date:** 05/01/2019 **Project Draw Block by HUD:**

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:			
Grant Number	Total Budget	Most Impacted and Distressed Budget	
B-17-DM-48-0001	\$ 0.00	\$ 0.00	
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>	
Other Funds:	\$ 0.00		
Total:	\$ 0.00		

Benefit Report Type:



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization

Texas General Land Office

Location Description:

ALAMO AREA COUNCIL OF GOVERNMENTS

Activity Description:

Planning Activities

Environmental Assessment:

Environmental

Organization Type State Agency Proposed Budget \$ 35,106.38



Grantee Activity	Number:
Activity Title:	

PH_18-497-003-B230-09132019155941 PH BVCOG

Activity Type:

Administration **Project Number:** DELETED-ACTIVITIES **Projected Start Date:** 05/01/2019 **Project Draw Block by HUD:**

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:			
Grant Number	Total Budget	Most Impacted and Distressed Budget	
B-17-DM-48-0001	\$ 0.00	\$ 0.00	
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>	
Other Funds:	\$ 0.00		
Total:	\$ 0.00		

Benefit Report Type:



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization Texas General Land Office

Location Description:

BRAZOS VALLEY COUNCIL OF GOVERNMENTS

Activity Description:

Planning Activities

Environmental Assessment:

Environmental

Organization Type State Agency Proposed Budget \$ 41,808.51



Grantee Activity Number: Activity Title:	PH_18-497-004-B233-09132019160201 PH_CTCOG	
Activity Type:	Activity Status:	
Administration	Cancelled	
Project Number:	Project Title:	
DELETED-ACTIVITIES	DELETED-ACTIVITIES (Temporary)	
Projected Start Date:	Projected End Date:	
05/01/2019	12/31/2021	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:	
Not Blocked	08/18/2024 by Steven Edwards	
Block Drawdown By Grantee:		
Not Blocked		

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Total Budget:Grant NumberTotal BudgetMost Impacted and Distressed BudgetB-17-DM-48-0001\$0.00\$0.00Total:\$0.00\$0.00Other Funds:\$0.00\$0.00Total:\$0.00\$0.00

Benefit Report Type:

National Objective:



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization Texas General Land Office

Location Description:

CENTRAL TEXAS COUNCIL OF GOVERNMENTS

Activity Description:

Planning Activities

Environmental Assessment:

Environmental

Organization Type State Agency Proposed Budget \$ 21,702.13



Grantee Activity	Number:
Activity Title:	

PH_18-497-005-B234-09132019160737 PH_CBCOG

Activity Type:

Administration **Project Number:** DELETED-ACTIVITIES **Projected Start Date:** 05/01/2019 **Project Draw Block by HUD:**

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:			
Grant Number	Total Budget	Most Impacted and Distressed Budget	
B-17-DM-48-0001	\$ 0.00	\$ 0.00	
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>	
Other Funds:	\$ 0.00		
Total:	\$ 0.00		

Benefit Report Type:



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization Texas General Land Office

Location Description:

COASTAL BEND COUNCIL OF GOVERNMENTS

Activity Description:

Planning Activities

Environmental Assessment:

Environmental

Organization Type State Agency Proposed Budget \$ 0.00

PH_18-497-006-B235-09132019161021 PH DETCOG

Activity Type: Planning Project Number: DELETED-ACTIVITIES Projected Start Date: 05/01/2019 Project Draw Block by HUD:

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization Texas General Land Office

Location Description:

Planning Activites DETCOG

Activity Description:

Planning Activites

Environmental Assessment:

Environmental

Organization Type State Agency Proposed Budget \$ 55,212.77



Grantee Activity Number:	PH_18-497-007-B236-09132019160550	
Activity Title:	PH_GCRPC	
Activity Type:	Activity Status:	
Planning	Cancelled	
Project Number:	Project Title:	
DELETED-ACTIVITIES	DELETED-ACTIVITIES (Temporary)	
Projected Start Date:	Projected End Date:	
05/01/2019	12/31/2021	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked National Objective:	Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards	

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Total Budget:

Total Buuget.		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Texas General Land Office

Location Description:

Planning Activites GCRPC

Activity Description:

Planning Activites

Environmental Assessment:

Environmental

None

Organization Type State Agency Proposed Budget \$ 0.00





Grantee Activity Number: Activity Title:

PH_18-497-008-B237-09132019161223 PH SETRPC

Activity Type: Planning Project Number: DELETED-ACTIVITIES Projected Start Date: 05/01/2019 Project Draw Block by HUD:

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:			
Grant Number	Total Budget	Most Impacted and Distressed Budget	
B-17-DM-48-0001	\$ 0.00	\$ 0.00	
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>	
Other Funds:	\$ 0.00		
Total:	\$ 0.00		

Benefit Report Type:



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Texas General Land Office

Location Description:

Planning Activities SETRPC

Activity Description:

Planning Activities

Environmental Assessment:

Environmental

None

Organization Type State Agency **Proposed Budget** \$ 206,194.91





Grantee Activity Number: Activity Title:	PH_18-497-009-B238-09132019161316 PH_HGAC	
Activity Type:	Activity Status:	
Planning Project Number:	Project Title:	
DELETED-ACTIVITIES Projected Start Date:	DELETED-ACTIVITIES (Temporary) Projected End Date:	
05/01/2019 Project Draw Block by HUD:	12/31/2021 Project Draw Block Date by HUD:	
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:	
Not Blocked Block Drawdown By Grantee:	08/18/2024 by Steven Edwards	
Not Blocked		

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

National Objective:



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Texas General Land Office

Location Description:

The activities listed in this performance statement ("Performance Statement") shall be performed by Provider in accordance with the State of Texas Plan for Disaster Recovery: Hurricane Harvey – Round 1, dated April 6, 2018, as amended (the "Action Plan"). This Performance Statement shall be used as scope of work specifying the deliverables required for reimbursement of costs. Provider shall ensure compliance with United States Department of Housing and Urban Development (HUD) maximum allowable costs and other program requirements. Provider shall develop Methods of Distribution ("MOD") for its own jurisdiction, as follows for the programs listed herein.

Activity Description:

The activities listed in this performance statement ("Performance Statement") shall be performed by Provider in accordance with the State of Texas Plan for Disaster Recovery: Hurricane Harvey – Round 1, dated April 6, 2018, as amended (the "Action Plan"). This Performance Statement shall be used as scope of work specifying the deliverables required for reimbursement of costs. Provider shall ensure compliance with United States Department of Housing and Urban Development (HUD) maximum allowable costs and other program requirements. Provider shall develop Methods of Distribution ("MOD") for its own jurisdiction, as follows for the programs listed herein.

Environmental Assessment:

Environmental None

Organization Type

State Agency

Proposed Budget \$ 95,425.53



Grantee Activity Number: Activity Title:

PH_18-505-001-B504-09132019152957 Admin-Phoenix Translations

Activity Type:
Administration
Project Number:
DELETED-ACTIVITIES
Projected Start Date:
05/01/2019
Project Draw Block by HUD:

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Texas General Land Office

Organization Type State Agency

Proposed Budget \$ 0.00

Location Description:

Various locations as needed.

Activity Description:

Provider shall perform, or cause to be performed, comprehensive translation and interpretation services to assist the GLO in fulfilling its duties as the administrating agency for the CDBG-DR program in the State of Texas. These services may include, but are not limited to, translation of written documents into multiple languages including Braille, and oral and sign language interpretation. All services must be performed in a manner consistent with all federal and state laws and any specific requirements properly imposed by the GLO.

Environmental Assessment:

Environmental None

1136



PH_DETCOG-09122019165507

Grantee Activity Number: Activity Title:

Ac	ctivity Type:
Ad	Iministration
Pr	oject Number:
DE	ELETED-ACTIVITIES
Pr	ojected Start Date:
05	/01/2019
Pr	oject Draw Block by HUD:

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:



Yes

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization Texas General Land Office

Location Description:

PH_Local Buyout/Acquisition Program DETCOG

Activity Description:

PH_Local Buyout/Acquisition Program

Environmental Assessment:

Environmental

Organization Type State Agency

Grantee Employees and Contractors

Proposed Budget \$ 0.00



Grantee Activity Number: PH_GCRPC-09122019165753 **Activity Title:** PH_Local Buyout/Acquisition Program **Activity Status:** Activity Type: Administration Cancelled **Project Number: Project Title:** DELETED-ACTIVITIES DELETED-ACTIVITIES (Temporary) **Projected End Date: Projected Start Date:** 12/31/2021 05/01/2019 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked 08/18/2024 by Steven Edwards **Block Drawdown By Grantee:** Not Blocked National Objective: Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:



Yes

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization Texas General Land Office

Location Description:

PH_Local Buyout/Acquisition Program GCRPC

Activity Description:

PH_Local Buyout/Acquisition Program

Environmental Assessment:

Environmental

Organization Type State Agency Proposed Budget \$ 0.00

Grantee Employees and Contractors



Grantee Activity Number: PH_H-GAC-09122019170255 **Activity Title:** PH_Local Buyout/Acquisition Program **Activity Status:** Activity Type: Administration Cancelled **Project Number: Project Title:** DELETED-ACTIVITIES DELETED-ACTIVITIES (Temporary) **Projected End Date: Projected Start Date:** 05/01/2019 12/31/2021 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked 08/18/2024 by Steven Edwards **Block Drawdown By Grantee:** Not Blocked National Objective: Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:



Yes

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Texas General Land Office

Location Description:

PH_Local Buyout/Acquisition Program H-GAC

Activity Description:

PH_Local Buyout/Acquisition Program

Environmental Assessment:

Environmental

None

Activity is being carried out through:

Grantee Employees and Contractors

Organization Type State Agency Proposed Budget \$ 0.00



Grantee Activity Number: Activity Title:

PH_HUD MI Planning-09202019161147 CANCELLED

Activity Type: Planning Project Number: DELETED-ACTIVITIES Projected Start Date: 05/01/2019 Project Draw Block by HUD:

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Total Budget:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget.		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

NA

Proposed Accomplishments

of Plans or Planning Products

Total





No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization Texas General Land Office

Organization Type State Agency

Proposed Budget \$ 0.00

Location Description:

Planning

Activity Description:

Planning

Environmental Assessment:

Environmental

1144



Grantee Activity Number:

Activity Title:

Activity Type:

Affordable Rental Housing **Project Number:** DELETED-ACTIVITIES **Projected Start Date:** 05/01/2019 **Project Draw Block by HUD:**

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

PH_HUD_MI_Affordable Rental Program-09132019164204 Affordable Rental Program

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	1		1	100.00
# of Households	1		1	100.00
Proposed Accomplishments # of Singlefamily Units # of Multifamily Units # of Housing Units Activity funds eligible for DREF (Ike Only) # of Properties		Total 1 1 2 1 1		



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Texas General Land Office

Location Description:

Affordable Rental Program

Activity Description:

Affordable Rental Program

Environmental Assessment:

Environmental

None

Activity is being carried out through:

Organization Type State Agency

Proposed Budget \$ 7,825,277.66



Grantee Activity Number: Activity Title:	PH_HUD_MI_DETCOG-09162019112948 PH_Local Infrastructure Program	
Activity Type:	Activity Status:	
Construction/reconstruction of streets	Cancelled	
Project Number:	Project Title:	
DELETED-ACTIVITIES	DELETED-ACTIVITIES (Temporary)	
Projected Start Date:	Projected End Date:	
05/01/2019	12/31/2021	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:	
Not Blocked	08/18/2024 by Steven Edwards	
Block Drawdown By Grantee:		
Not Blocked		
National Objective:		
Low/Mod: Benefit to low- and moderate-inco	ome persons/families	

Total Budget	Most Impacted and Distressed Budget
\$ 0.00	\$ 0.00
<u>\$ 0.00</u>	<u>\$ 0.00</u>
\$ 0.00	
\$ 0.00	
	\$ 0.00 \$ 0.00 \$ 0.00

Benefit Report Type:



Yes

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Texas General Land Office

Location Description:

Local Infrastructure Program

Activity Description:

Local Infrastructure Program

Environmental Assessment:

Environmental

None

Activity is being carried out through:

Grantee Employees and Contractors

Organization Type State Agency Proposed Budget \$ 0.00



•	PH_HUD_MI_GCRPC-09162019113059 PH_Local Infrastructure Program	
Activity Type:	Activity Status:	
Construction/reconstruction of streets	Cancelled	
Project Number:	Project Title:	
DELETED-ACTIVITIES	DELETED-ACTIVITIES (Temporary)	
Projected Start Date:	Projected End Date:	
05/01/2019	12/31/2021	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked National Objective: Low/Mod: Benefit to low- and moderate-income p	Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards	

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Accomplishments	Total
# of Singlefamily Units	1
# of Multifamily Units	1
# of Housing Units	2
# of Linear feet of Public Improvement	1



Yes

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Texas General Land Office

Location Description:

Local Infrastructure Program

Activity Description:

Local Infrastructure Program

Environmental Assessment:

Environmental

None

Activity is being carried out through:

Grantee Employees and Contractors

Organization Type State Agency Proposed Budget \$ 0.00



Grantee Activity Number:	PH_HUD_MI_H-GAC-09162019113150
Activity Title:	PH_Local Infrastructure Program
Activity Type:	Activity Status:
Construction/reconstruction of streets	Cancelled
Project Number:	Project Title:
DELETED-ACTIVITIES	DELETED-ACTIVITIES (Temporary)
Projected Start Date:	Projected End Date:
05/01/2019	12/31/2021
Project Draw Block by HUD:	Project Draw Block Date by HUD:
Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked National Objective:	Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards
Low/Mod: Benefit to low- and moderate-income	e persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Accomplishments	Total
# of Singlefamily Units	1
# of Multifamily Units	1
# of Housing Units	2
# of Linear feet of Public Improvement	1



Yes

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Texas General Land Office

Location Description:

Local Infrastructure Program

Activity Description:

Local Infrastructure Program

Environmental Assessment:

Environmental

None

Activity is being carried out through:

Grantee Employees and Contractors

Organization Type State Agency Proposed Budget \$ 0.00



Grantee Activity Number: Activity Title:	PH_HUD_MI_SETRPC-09162019113250 PH_Local Infrastructure Program		
Activity Type: Construction/reconstruction of streets	Activity Status:		
Project Number: DELETED-ACTIVITIES	Project Title: DELETED-ACTIVITIES (Temporary)		
Projected Start Date: 05/01/2019	Projected End Date: 12/31/2021		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked	Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards		
National Objective: Low/Mod: Benefit to low- and moderate-inco	me persons/families		

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

NA

Proposed Accomplishments	Total
# of Singlefamily Units	1
# of Multifamily Units	1
# of Housing Units	2
# of Linear feet of Public Improvement	1



Yes

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Texas General Land Office

Location Description:

Local Infrastructure Program

Activity Description:

Local Infrastructure Program

Environmental Assessment:

Environmental

None

Activity is being carried out through:

Grantee Employees and Contractors

Organization Type State Agency Proposed Budget \$ 0.00



PH_Multi_HUD_Magnolia Station-09132019165627

Activity Title:

Magnolia Station

Activity Type: Affordable Rental Housing Project Number: DELETED-ACTIVITIES Projected Start Date: 05/01/2019 Project Draw Block by HUD:

Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	1		1	100.00
# of Households	1		1	100.00
Proposed Accomplishments # of Multifamily Units # of Housing Units # of Properties	To 1 1	tal		



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Texas General Land Office

Location Description:

Magnolia Station

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:

Environmental

None

Organization Type State Agency **Proposed Budget** \$ 1,500,000.00



PH_Multi_HUD_MI_Abby Court L.P.-09132019165808 Abby Court L.P.

Activity Title:

Activity Type:

Affordable Rental Housing **Project Number:** DELETED-ACTIVITIES **Projected Start Date:** 05/01/2019 **Project Draw Block by HUD:**

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	1		1	100.00
# of Households	1		1	100.00
Proposed Accomplishments # of Multifamily Units # of Housing Units # of Properties	T (1 1 1	otal		



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization Texas General Land Office

Location Description:

Abby Court L.P.

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:

Environmental

Organization Type State Agency **Proposed Budget** \$ 1,500,000.00



1158



Activity Title:

Activity Type:

Affordable Rental Housing **Project Number:** DELETED-ACTIVITIES **Projected Start Date:** 05/01/2019 **Project Draw Block by HUD:**

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

PH_Multi_HUD_MI_Cedar Ridge Apartments-09132019165850 Cedar Ridge Apartments

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	1		1	100.00
# of Households	1		1	100.00
Proposed Accomplishments # of Multifamily Units # of Housing Units # of Properties	Tc 1 1 1	otal		



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization Texas General Land Office

Location Description:

Cedar Ridge Apartments

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:

Environmental

Organization Type State Agency **Proposed Budget** \$ 6,489,567.00



Activity Title:

Activity Type:

Affordable Rental Housing **Project Number:** DELETED-ACTIVITIES **Projected Start Date:** 05/01/2019 **Project Draw Block by HUD:**

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

PH_Multi_HUD_MI_Coastal Bend Crossing-09132019170023 Coastal Bend Crossing

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries # Renter Households # of Households	Total 1 1	Low	Mod 1 1	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Multifamily Units # of Housing Units	T (1 1	otal		
# of Properties	1			



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization

Texas General Land Office

Location Description:

Coastal Bend Crossing

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:

Environmental

Organization Type State Agency **Proposed Budget** \$ 1,500,000.00



PH_Multi_HUD_MI_Delta Manor L.P.-09132019170117 Delta Manor L.P.

Activity Title:

Activity Type:

Affordable Rental Housing **Project Number:** DELETED-ACTIVITIES **Projected Start Date:** 05/01/2019 **Project Draw Block by HUD:**

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries # Renter Households # of Households	Total 1 1	Low	Mod 1 1	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Multifamily Units	T (1	otal		
# of Housing Units # of Properties	1 1			



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization Texas General Land Office

Location Description:

Delta Manor L.P.

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:

Environmental

Organization Type State Agency Proposed Budget \$ 0.00



PH_Multi_HUD_MI_Edison Square-09132019170219 Edison Square

Activity Title:

Activity Type:

Affordable Rental Housing **Project Number:** DELETED-ACTIVITIES **Projected Start Date:** 05/01/2019 **Project Draw Block by HUD:**

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries # Renter Households # of Households	Total 1 1	Low	Mod 1 1	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Multifamily Units	T (1	otal		
# of Housing Units # of Properties	1 1			



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization Texas General Land Office

Location Description:

Edison Square

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:

Environmental

Organization Type State Agency **Proposed Budget** \$ 809,408.00



PH_Multi_HUD_MI_Huntington Lago Mar-09132019172920 Huntington Lago Mar

Activity Title:

Activity Type:

Affordable Rental Housing **Project Number:** DELETED-ACTIVITIES **Projected Start Date:** 05/01/2019 **Project Draw Block by HUD:**

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries # Renter Households # of Households	Total 1 1	Low	Mod 1 1	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Multifamily Units	T (1	otal		
# of Housing Units # of Properties	1 1			



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization Texas General Land Office

Location Description:

Huntington Lago Mar

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:

Environmental

Organization Type State Agency **Proposed Budget** \$ 1,500,000.00



Activity Title:

Activity Type:

Affordable Rental Housing **Project Number:** DELETED-ACTIVITIES **Projected Start Date:** 05/01/2019 **Project Draw Block by HUD:**

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

PH_Multi_HUD_MI_Kountze Pioneer Crossing-09132019172843 Kountze Pioneer Crossing

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries # Renter Households # of Households	Total 1 1	Low	Mod 1 1	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Singlefamily Units # of Housing Units	ן 1 1	Total 1		
# of Properties	1	1		



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization Texas General Land Office

Location Description:

Kountze Pioneer Crossing

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:

Environmental

Organization Type State Agency **Proposed Budget** \$ 8,685,355.00





PH_Multi_HUD_MI_La Belle Maison-09132019172730 La Belle Maison

Activity Title:

Activity Type:

Affordable Rental Housing **Project Number:** DELETED-ACTIVITIES **Projected Start Date:** 05/01/2019 **Project Draw Block by HUD:**

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries # Renter Households # of Households	Total 1 1	Low	Mod 1 1	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Multifamily Units	T (1	otal		
# of Housing Units # of Properties	1 1			





Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization

Texas General Land Office

Location Description:

La Belle Maison

Activity Description:

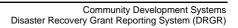
Rehabilitation & New Construction or Reconstruction

Environmental Assessment:

Environmental

Organization Type State Agency **Proposed Budget** \$ 16,268,112.00

1172





PH_Multi_HUD_MI_Laguna Shores-09132019172648 Laguna Shores

Activity Title:

Activity Type:

Affordable Rental Housing **Project Number:** DELETED-ACTIVITIES **Projected Start Date:** 05/01/2019 **Project Draw Block by HUD:**

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries # Renter Households # of Households	Total 1 1	Low	Mod 1 1	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Multifamily Units # of Housing Units	T (1 1	otal		
# of Properties	1			





Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization Texas General Land Office

Location Description:

Laguna Shores

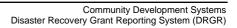
Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:

Environmental

Organization Type State Agency **Proposed Budget** \$ 9,430,900.00





Activity Title:

Activity Type:

Affordable Rental Housing **Project Number:** DELETED-ACTIVITIES **Projected Start Date:** 05/01/2019 **Project Draw Block by HUD:**

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

PH_Multi_HUD_MI_Linden Oaks Apartments-09132019172610 Linden Oaks Apartments

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries # Renter Households # of Households	Total 1 1	Low	Mod 1 1	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Multifamily Units # of Housing Units	T (1 1	otal		
# of Properties	1			



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization Texas General Land Office

Location Description:

Linden Oaks Apartments

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:

Environmental

Organization Type State Agency Proposed Budget \$ 0.00



PH_Multi_HUD_MI_Magnolia Place-09132019173025 Magnolia Place

Activity Title:

Activity Type:

Affordable Rental Housing **Project Number:** DELETED-ACTIVITIES **Projected Start Date:** 05/01/2019 **Project Draw Block by HUD:**

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries # Renter Households # of Households	Total 1 1	Low	Mod 1 1	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Multifamily Units # of Housing Units		Total 1 1		
# of Properties		1		





Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization Texas General Land Office

Location Description:

Magnolia Place

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:

Environmental

Organization Type State Agency **Proposed Budget** \$ 5,469,850.00



Activity Title:

Activity Type:

Affordable Rental Housing **Project Number:** DELETED-ACTIVITIES **Projected Start Date:** 05/01/2019 **Project Draw Block by HUD:**

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

PH_Multi_HUD_MI_Maple Court L.P.-09132019171958 Affordable Rental Housing

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	1		1	100.00
# of Households	1		1	100.00
Proposed Accomplishments # of Multifamily Units # of Housing Units # of Properties	T o 1 1	tal		



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Texas General Land Office

Location Description:

Maple Court L.P.

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:

Environmental

None

Organization Type State Agency **Proposed Budget** \$ 1,500,000.00





Activity Title:

Activity Type:

Affordable Rental Housing **Project Number:** DELETED-ACTIVITIES **Projected Start Date:** 05/01/2019 **Project Draw Block by HUD:**

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

PH_Multi_HUD_MI_Ocean View Apartments-09132019171913 Affordable Rental Housing

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	1		1	100.00
# of Households	1		1	100.00
Proposed Accomplishments # of Multifamily Units # of Housing Units # of Properties	Tc 1 1 1	otal		



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization

Texas General Land Office

Location Description:

Ocean View Apartments

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:

Environmental

Organization Type State Agency **Proposed Budget** \$ 1,500,000.00



Activity Title:

Activity Type:

Affordable Rental Housing **Project Number:** DELETED-ACTIVITIES **Projected Start Date:** 05/01/2019 **Project Draw Block by HUD:**

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

PH_Multi_HUD_MI_Parkside Place-09132019171825 Affordable Rental Housing

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries # Renter Households # of Households	Total 1 1	Low	Mod 1 1	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Multifamily Units # of Housing Units		Total 1 1		
# of Properties		1		



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization

Texas General Land Office

Location Description:

Parkside Place

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:

Environmental

Organization Type State Agency **Proposed Budget** \$ 2,328,900.00



Activity Title:

Activity Type:

Affordable Rental Housing **Project Number:** DELETED-ACTIVITIES **Projected Start Date:** 05/01/2019 **Project Draw Block by HUD:**

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

PH_Multi_HUD_MI_Pebble Creek Apartments-09132019171741 Affordable Rental Housing

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	1		1	100.00
# of Households	1		1	100.00
Proposed Accomplishments # of Multifamily Units # of Housing Units # of Properties	T (1 1 1	otal		



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization Texas General Land Office

Location Description:

Pebble Creek Apartments

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:

Environmental

Organization Type State Agency **Proposed Budget** \$ 7,458,632.00



Activity Title:

Activity Type:

Affordable Rental Housing **Project Number:** DELETED-ACTIVITIES **Projected Start Date:** 05/01/2019 **Project Draw Block by HUD:**

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

PH_Multi_HUD_MI_SilverLeaf at Orange-09132019171651 Affordable Rental Housing

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries # Renter Households # of Households	Total 1 1	Low	Mod 1 1	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Multifamily Units # of Housing Units	Tc 1 1	otal		
# of Properties	1			



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization Texas General Land Office

Location Description:

SilverLeaf at Orange

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:

Environmental

Organization Type State Agency **Proposed Budget** \$ 8,780,000.00



Activity Title:

Activity Type:

Affordable Rental Housing **Project Number:** DELETED-ACTIVITIES **Projected Start Date:** 05/01/2019 **Project Draw Block by HUD:**

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

PH_Multi_HUD_MI_Sphinx at Rockport I-09132019171607 Affordable Rental Housing

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	1		1	100.00
# of Households	1		1	100.00
Proposed Accomplishments # of Multifamily Units # of Housing Units # of Properties	T (1 1 1	otal		



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization Texas General Land Office

Location Description:

Sphinx at Rockport I

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:

Environmental

Organization Type State Agency **Proposed Budget** \$ 1,250,000.00



PH_Multi_HUD_MI_The Groves-09132019171517

Activity Title:

Activity Type:

Affordable Rental Housing **Project Number:** DELETED-ACTIVITIES **Projected Start Date:** 05/01/2019

Project Draw Block by HUD:

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Affordable Rental Housing

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries # Renter Households # of Households	Total 1 1	Low	Mod 1 1	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Multifamily Units # of Housing Units	T (1 1	otal		
# of Properties	1			



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization Texas General Land Office

Location Description:

The Groves

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:

Environmental

Organization Type State Agency **Proposed Budget** \$ 15,863,826.00



Activity Title:

Activity Type:

Affordable Rental Housing **Project Number:** DELETED-ACTIVITIES **Projected Start Date:** 05/01/2019 **Project Draw Block by HUD:**

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

PH_Multi_HUD_MI_Tramonti at Kemah-09132019171433 Affordable Rental Housing

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries # Renter Households # of Households	Total 1 1	Low	Mod 1 1	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Multifamily Units # of Housing Units	T (1 1	otal		
# of Properties	1			



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Texas General Land Office

Location Description:

Tramonti at Kemah

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:

Environmental

None

Organization Type State Agency **Proposed Budget** \$ 1,500,000.00





Activity Title:

Activity Type:

Affordable Rental Housing **Project Number:** DELETED-ACTIVITIES **Projected Start Date:** 05/01/2019 **Project Draw Block by HUD:**

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

PH_Multi_HUD_MI_Wharton Independent School-09132019171338 Affordable Rental Housing

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	1		1	100.00
# of Households	1		1	100.00
Proposed Accomplishments # of Multifamily Units # of Housing Units # of Properties	T (1 1 1	otal		



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization Texas General Land Office

Location Description:

Wharton Independent School District

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:

Environmental

Organization Type State Agency **Proposed Budget** \$ 1,750,000.00



PH_Multi_HUD_MI_Winnhaven-09132019171246

Activity '	Title:
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Winnhaven

Activity Type: Affordable Rental Housing Project Number: DELETED-ACTIVITIES Projected Start Date: 05/01/2019 Project Draw Block by HUD:

Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

National Objective:

Not Blocked

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries # Renter Households # of Households	Total 1 1	Low	Mod 1 1	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Multifamily Units	T 1	Total		
# of Housing Units	1			
# of Properties	1			



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Texas General Land Office

Location Description:

Winnhaven

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:

Environmental

None

Organization Type State Agency **Proposed Budget** \$ 3,525,000.00





Activity Title:

Activity Type:

Affordable Rental Housing **Project Number:** DELETED-ACTIVITIES **Projected Start Date:** 05/01/2019 **Project Draw Block by HUD:**

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

PH_Multi_HUD_Sphinx at Sienna Villas-09132019171150 Sphinx at Sienna Villas

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	1		1	100.00
# of Households	1		1	100.00
Proposed Accomplishments # of Multifamily Units # of Housing Units # of Properties	T (1 1 1	otal		



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Texas General Land Office

Location Description:

Sphinx at Sienna Villas

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:

Environmental

None

Organization Type State Agency **Proposed Budget** \$ 1,500,000.00



PH_Multi_HUD_The Oaks at Hitchcock-09132019171042 Oaks at Hitchcock

Activity Title:

Activity Type:

Affordable Rental Housing **Project Number:** DELETED-ACTIVITIES **Projected Start Date:** 05/01/2019 **Project Draw Block by HUD:**

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries # Renter Households # of Households	Total 1 1	Low	Mod 1 1	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Multifamily Units # of Housing Units	T (1 1	otal		
# of Properties	1			



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization Texas General Land Office

Location Description:

Rehabilitation & New Construction or Reconstruction

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:

Environmental

Organization Type State Agency **Proposed Budget** \$ 1,500,000.00



PH_Multi_State_MI_Dove Court I-09132019174154

Activity Title:

Activity Type: Affordable Rental Housing Project Number: DELETED-ACTIVITIES Projected Start Date: 05/01/2019 Project Draw Block by HI

Project Draw Block by HUD:

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Affordable Rental Housing

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries # Renter Households # of Households	Total 1 1	Low	Mod 1 1	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Multifamily Units # of Housing Units	Tot 1 1	tal		
# of Properties	1			



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization Texas General Land Office

Location Description:

Dove Court I

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:

Environmental

1204



Organization Type State Agency **Proposed Budget** \$ 2,400,000.00

Activity Title:

Activity Type:

Affordable Rental Housing **Project Number:** DELETED-ACTIVITIES **Projected Start Date:** 05/01/2019 **Project Draw Block by HUD:**

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

PH_Multi_State_MI_Henderson Place Apartments-09132019174252 Affordable Rental Housing

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	1		1	100.00
# of Households	1		1	100.00
Proposed Accomplishments # of Multifamily Units # of Housing Units # of Properties	T (1 1 1	otal		



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization Texas General Land Office

Location Description:

Henderson Place Apartments

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:

Environmental

Organization Type State Agency **Proposed Budget** \$ 2,480,900.00



Activity Title:

Activity Type:

Affordable Rental Housing **Project Number:** DELETED-ACTIVITIES **Projected Start Date:** 05/01/2019 **Project Draw Block by HUD:**

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

PH_Multi_State_MI_Maple Park Senior Village-09132019174402 Affordable Rental Housing

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries # Renter Households # of Households	Total 1 1	Low	Mod 1 1	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Multifamily Units	T (1	otal		
# of Housing Units # of Properties	1 1			



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Texas General Land Office

Location Description:

Maple Park Senior VIIIage

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:

Environmental

None

Organization Type State Agency **Proposed Budget** \$ 6,300,000.00



Activity Title:

Activity Type:

Affordable Rental Housing **Project Number:** DELETED-ACTIVITIES **Projected Start Date:** 05/01/2019 **Project Draw Block by HUD:**

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

PH_Multi_State_MI_The Oaks at Brenham-09132019174447 Affordable Rental Housing

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	1		1	100.00
# of Households	1		1	100.00
Proposed Accomplishments # of Multifamily Units # of Housing Units # of Properties	T (1 1 1	otal		



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization Texas General Land Office

Location Description:

The Oaks at Brenham

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:

Environmental

Organization Type State Agency **Proposed Budget** \$ 2,466,000.00



Activity Title:

Activity Type:

Affordable Rental Housing **Project Number:** DELETED-ACTIVITIES **Projected Start Date:** 05/01/2019 **Project Draw Block by HUD:**

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

PH_Multi_State_MI_Waverly Village-09132019174527 Affordable Rental Housing

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries # Renter Households # of Households	Total 1 1	Low	Mod 1 1	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Multifamily Units # of Housing Units		Total 1 1		
# of Properties		1		





Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Texas General Land Office

Location Description:

Waverly Village

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:

Environmental

None

Organization Type State Agency **Proposed Budget** \$ 1,000,000.00





PH_SETRPC-09122019170752 **Grantee Activity Number: Activity Title:** PH_Local Buyout/Acquisition Program **Activity Status:** Activity Type: Administration Cancelled **Project Number: Project Title:** DELETED-ACTIVITIES DELETED-ACTIVITIES (Temporary) **Projected End Date: Projected Start Date:** 05/01/2019 12/31/2021 Project Draw Block by HUD: Project Draw Block Date by HUD: Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked 08/18/2024 by Steven Edwards **Block Drawdown By Grantee:** Not Blocked National Objective: Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget	Most Impacted and Distressed Budget
\$ 0.00	\$ 0.00
<u>\$ 0.00</u>	<u>\$ 0.00</u>
\$ 0.00	
\$ 0.00	
	\$ 0.00 <u>\$ 0.00</u> \$ 0.00

Benefit Report Type:

NA



Yes

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Texas General Land Office

Location Description:

PH_Local Buyout/Acquisition Program SETRPC

Activity Description:

PH_Local Buyout/Acquisition Program

Environmental Assessment:

Environmental

None

Activity is being carried out through:

Grantee Employees and Contractors

Organization Type State Agency Proposed Budget \$ 0.00



Activity Title:

Activity Type:

Affordable Rental Housing **Project Number:** DELETED-ACTIVITIES **Projected Start Date:** 05/01/2019 **Project Draw Block by HUD:**

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

PH_State_Leatherwood Terrace Apartments-09132019174610 Affordable Rental Housing

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries # Renter Households # of Households	Total 1 1	Low	Mod 1 1	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Multifamily Units # of Housing Units		Total 1 1		
# of Properties		1		



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization Texas General Land Office

Location Description:

Leatherwood Terrace Apartments

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:

Environmental

Organization Type State Agency **Proposed Budget** \$ 4,385,000.00



Grantee Activity Number: Activity Title:

PH_State_MI_AACOG-09122019171413 PH_Local Buyout/Acquisition Program

Activity Type:
Administration
Project Number:
DELETED-ACTIVITIES
Projected Start Date:
05/01/2019
Project Draw Block by HUD:

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget	Most Impacted and Distressed Budget
\$ 0.00	\$ 0.00
<u>\$ 0.00</u>	<u>\$ 0.00</u>
\$ 0.00	
\$ 0.00	
	\$ 0.00 <u>\$ 0.00</u> \$ 0.00

Benefit Report Type:

NA



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization Texas General Land Office

Location Description:

PH_Local Buyout/Acquisition Program AACOG

Activity Description:

PH_Local Buyout/Acquisition Program

Environmental Assessment:

Environmental

Organization Type State Agency Proposed Budget \$ 0.00





Grantee Activity Number: Activity Title:	PH_State_MI_ARP-09132019174702 Affordable Rental Program	
Activity Type:	Activity Status:	
Affordable Rental Housing	Cancelled	
Project Number:	Project Title:	
DELETED-ACTIVITIES	DELETED-ACTIVITIES (Temporary)	
Projected Start Date:	Projected End Date:	
05/01/2019	12/31/2021	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:	
Not Blocked	08/18/2024 by Steven Edwards	
Block Drawdown By Grantee:		
Not Blocked		
National Objective:		
.ow/Mod: Benefit to low- and moderate-inco	ome persons/families	

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	1		1	100.00
# of Households	1		1	100.00
Proposed Accomplishments # of Singlefamily Units # of Multifamily Units # of Housing Units Activity funds eligible for DREF (Ike Only) # of Properties	Tc 1 1 2 1 1	otal		



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Texas General Land Office

Location Description:

Affordable Rental Housing

Activity Description:

Affordable Rental Housing

Environmental Assessment:

Environmental

None

Organization Type State Agency Proposed Budget \$ 0.00



Grantee Activity Number: PH Activity Title: PH

PH_State_MI_BVCOG-09122019171558 PH_Local Buyout/Acquisition Program

Activity Type:
Administration
Project Number:
DELETED-ACTIVITIES
Projected Start Date:
05/01/2019
Project Draw Block by HUD:

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

NA



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization Texas General Land Office

Location Description:

PH_Local Buyout/Acquisition Program BVCOG

Activity Description:

PH_Local Buyout/Acquisition Program

Environmental Assessment:

Environmental

Organization Type State Agency Proposed Budget \$ 0.00

PH_State_MI_CAPCOG-09122019171916 **Grantee Activity Number: Activity Title:** PH_Local Buyout/Acquisition Program **Activity Status:** Activity Type: Administration Cancelled **Project Number: Project Title:** DELETED-ACTIVITIES DELETED-ACTIVITIES (Temporary) **Projected End Date: Projected Start Date:** 05/01/2019 12/31/2021 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked 08/18/2024 by Steven Edwards **Block Drawdown By Grantee:** Not Blocked National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

NA



Yes

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Texas General Land Office

Location Description:

PH_Local Buyout/Acquisition Program CAPCOG

Activity Description:

PH_Local Buyout/Acquisition Program

Environmental Assessment:

Environmental

None

Activity is being carried out through:

Grantee Employees and Contractors

Organization Type State Agency Proposed Budget \$ 0.00



PH_State_MI_CBCOG-09122019173205 **Grantee Activity Number: Activity Title:** PH_Local Buyout/Acquisition Program **Activity Status:** Activity Type: Administration Cancelled **Project Number: Project Title:** DELETED-ACTIVITIES DELETED-ACTIVITIES (Temporary) **Projected End Date: Projected Start Date:** 05/01/2019 12/31/2021 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked 08/18/2024 by Steven Edwards

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:



Yes

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization Texas General Land Office

Location Description:

PH_Local Buyout/Acquisition Program CBCOG

Activity Description:

PH_Local Buyout/Acquisition Program

Environmental Assessment:

Environmental

Organization Type State Agency

Grantee Employees and Contractors



PH_State_MI_CTCOG-09122019173331 **Grantee Activity Number: Activity Title:** PH_Local Buyout/Acquisition Program **Activity Status:** Activity Type: Administration Cancelled **Project Number: Project Title:** DELETED-ACTIVITIES **Projected End Date: Projected Start Date:** 05/01/2019 12/31/2021 **Project Draw Block by HUD:**

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

DELETED-ACTIVITIES (Temporary) Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:



Yes

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization Texas General Land Office

Location Description:

PH_Local Buyout/Acquisition Program

Activity Description:

PH_Local Buyout/Acquisition Program

Environmental Assessment:

Environmental

Organization Type

State Agency

Grantee Employees and Contractors



PH_State_MI_DETCOG-09122019174014 **Grantee Activity Number: Activity Title:** PH_Local Buyout/Acquisition Program **Activity Status:** Activity Type: Administration Cancelled **Project Number: Project Title:** DELETED-ACTIVITIES DELETED-ACTIVITIES (Temporary) **Projected End Date: Projected Start Date:** 05/01/2019 12/31/2021 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked 08/18/2024 by Steven Edwards **Block Drawdown By Grantee:** Not Blocked

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

National Objective:

NA

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)





Yes

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization Texas General Land Office

Location Description:

PH_Local Buyout/Acquisition Program

Activity Description:

PH_Local Buyout/Acquisition Program

Environmental Assessment:

Environmental

Organization Type

Grantee Employees and Contractors

State Agency



PH_State_MI_GCRPC-09122019174245 **Grantee Activity Number: Activity Title:** PH_Local Buyout/Acquisition Program Activity Type: **Activity Status:** Administration Cancelled **Project Number: Project Title:** DELETED-ACTIVITIES **DELETED-ACTIVITIES (Temporary) Projected End Date: Projected Start Date:** 05/01/2019 12/31/2021 Project Draw Block by HUD: Project Draw Block Date by HUD: Activity Draw Block Date by HUD: Activity Draw Block by HUD: Not Blocked 08/18/2024 by Steven Edwards **Block Drawdown By Grantee:**

Total Budget:Grant NumberTotal BudgetMost Impacted and Distressed BudgetB-17-DM-48-0001\$0.00\$0.00Total:\$0.00\$0.00Other Funds:\$0.00\$0.00Total:\$0.00\$0.00

Benefit Report Type:

NA

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families



Yes

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization Texas General Land Office

Location Description:

PH_Local Buyout/Acquisition Program

Activity Description:

PH_Local Buyout/Acquisition Program

Environmental Assessment:

Environmental

Organization Type

State Agency

Grantee Employees and Contractors

PH_State_MI_H-GAC-09122019174517 **Grantee Activity Number: Activity Title:** PH_Local Buyout/Acquisition Program **Activity Status:** Activity Type: Administration Cancelled **Project Number: Project Title:** DELETED-ACTIVITIES **Projected Start Date:** 05/01/2019

Project Draw Block by HUD:

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

DELETED-ACTIVITIES (Temporary) **Projected End Date:** 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:



Yes

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Texas General Land Office

Location Description:

PH_Local Buyout/Acquisition Program

Activity Description:

PH_Local Buyout/Acquisition Program

Environmental Assessment:

Environmental

None

Activity is being carried out through:

Grantee Employees and Contractors

Organization Type State Agency



Grantee Activity Number: Activity Title:	PH_State_MI_INF_AACOG-09162019113612 PH_Local Infrastructure Program
Activity Type:	Activity Status:
Construction/reconstruction of streets	Cancelled
Project Number:	Project Title:
DELETED-ACTIVITIES	DELETED-ACTIVITIES (Temporary)
Projected Start Date:	Projected End Date:
05/01/2019	12/31/2021
Project Draw Block by HUD:	Project Draw Block Date by HUD:
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:
Not Blocked	08/18/2024 by Steven Edwards
Block Drawdown By Grantee:	
Not Blocked	
National Objective:	
Low/Mod: Benefit to low- and moderate-income	e persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Proposed Accomplishments	Total
# of Singlefamily Units	1
# of Multifamily Units	1
# of Housing Units	2
# of Linear feet of Public Improvement	1



Yes

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Texas General Land Office

Location Description:

Local Infrastructure Program

Activity Description:

Local Infrastructure Program

Environmental Assessment:

Environmental

None

Activity is being carried out through:

Grantee Employees and Contractors

Organization Type State Agency



Grantee Activity Number: Activity Title:	PH_State_MI_INF_BVCOG-09162019113751 PH_Local Infrastructure Program
Activity Type:	Activity Status:
Construction/reconstruction of streets	Cancelled
Project Number:	Project Title:
DELETED-ACTIVITIES	DELETED-ACTIVITIES (Temporary)
Projected Start Date:	Projected End Date:
05/01/2019	12/31/2021
Project Draw Block by HUD:	Project Draw Block Date by HUD:
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:
Not Blocked	08/18/2024 by Steven Edwards
Block Drawdown By Grantee:	
Not Blocked	
National Objective:	
Low/Mod: Benefit to low- and moderate-income	e persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Proposed Accomplishments	Total
# of Singlefamily Units	1
# of Multifamily Units	1
# of Housing Units	2
# of Linear feet of Public Improvement	1



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization Texas General Land Office

Location Description:

Local Infrastructure Program

Activity Description:

Local Infrastructure Program

Environmental Assessment:

Environmental

Organization Type State Agency

Proposed Budget \$ 0.00

1238



Grantee Activity Number:	PH_State_MI_INF_Calhoun County- 09162019113915
Activity Title:	PH_Local Infrastructure Program
Activity Type:	Activity Status:
Administration	Cancelled
Project Number:	Project Title:
DELETED-ACTIVITIES	DELETED-ACTIVITIES (Temporary)
Projected Start Date:	Projected End Date:
05/01/2019	12/31/2021
Project Draw Block by HUD:	Project Draw Block Date by HUD:
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:
Not Blocked	08/18/2024 by Steven Edwards
Block Drawdown By Grantee:	
Not Blocked	
National Objective:	
Low/Mod: Benefit to low- and moderate-income	e persons/families

Total Budget	Most Impacted and Distressed Budget
\$ 0.00	\$ 0.00
<u>\$ 0.00</u>	<u>\$ 0.00</u>
\$ 0.00	
\$ 0.00	
	\$ 0.00 <u>\$ 0.00</u> \$ 0.00



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible OrganizationOrganization TypeTexas General Land OfficeState Agency

Location Description:

Contruction shall take place in Calhoun County.

Activity Description:

Local Infrastructure Activities.

Environmental Assessment:

Environmental



Grantee Activity Number:

PH_State_MI_INF_CAPCOG-09162019114002

Activity Title:

Activity Type:

Construction/reconstruction of streets **Project Number:**

DELETED-ACTIVITIES

Projected Start Date: 05/01/2019

Project Draw Block by HUD:

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

PH_Local Infrastructure Program

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Accomplishments	Total
# of Singlefamily Units	1
# of Multifamily Units	1
# of Housing Units	2
# of Linear feet of Public Improvement	1



Yes

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Texas General Land Office

Location Description:

Local Infrastructure Program

Activity Description:

Local Infrastructure Program

Environmental Assessment:

Environmental

None

Activity is being carried out through:

Grantee Employees and Contractors

Organization Type State Agency



Grantee Activity Number: Activity Title:	PH_State_MI_INF_CBCOG-09162019114057 PH_Local Infrastructure Program
Activity Type	Activity Status:
Activity Type:	-
Construction/reconstruction of streets	Cancelled
Project Number:	Project Title:
DELETED-ACTIVITIES	DELETED-ACTIVITIES (Temporary)
Projected Start Date:	Projected End Date:
05/01/2019	12/31/2021
Project Draw Block by HUD:	Project Draw Block Date by HUD:
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:
Not Blocked	08/18/2024 by Steven Edwards
Block Drawdown By Grantee:	
Not Blocked	
National Objective:	
Low/Mod: Benefit to low- and moderate-income	e persons/families

Total Budget:			
Grant Number	Total Budget	Most Impacted and Distressed Budget	
B-17-DM-48-0001	\$ 0.00	\$ 0.00	
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	
Other Funds:	\$ 0.00		
Total:	\$ 0.00		

Proposed Accomplishments	Total
# of Singlefamily Units	1
# of Multifamily Units	1
# of Housing Units	2
# of Linear feet of Public Improvement	





Yes

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Texas General Land Office

Location Description:

Local Infrastructure Program

Activity Description:

Local Infrastructure Program

Environmental Assessment:

Environmental

None

Activity is being carried out through:

Grantee Employees and Contractors

Organization Type State Agency



•	PH_State_MI_INF_CTCOG-09162019114332 PH_Local Infrastructure Program	
Activity Type:	Activity Status:	
Construction/reconstruction of streets	Cancelled	
Project Number:	Project Title:	
DELETED-ACTIVITIES	DELETED-ACTIVITIES (Temporary)	
Projected Start Date:	Projected End Date:	
05/01/2019	12/31/2021	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked National Objective: Low/Mod: Benefit to low- and moderate-income p	Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards	

Total Budget:			
Grant Number	Total Budget	Most Impacted and Distressed Budget	
B-17-DM-48-0001	\$ 0.00	\$ 0.00	
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	
Other Funds:	\$ 0.00		
Total:	\$ 0.00		

Proposed Accomplishments	Total
# of Singlefamily Units	1
# of Multifamily Units	1
# of Housing Units	2
# of Linear feet of Public Improvement	1



Yes

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Texas General Land Office

Location Description:

Local Infrastructure Program

Activity Description:

Local Infrastructure Program

Environmental Assessment:

Environmental

None

Activity is being carried out through:

Grantee Employees and Contractors

Organization Type State Agency



Grantee Activity Number:

PH_State_MI_INF_DETCOG-09162019114441

Activity Title:

Activity Type:

Construction/reconstruction of streets **Project Number:**

DELETED-ACTIVITIES

Projected Start Date: 05/01/2019

Project Draw Block by HUD:

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

PH_Local Infrastructure Program

Activity Status: Cancelled Project Title: DELETED-ACTIVITIES (Temporary) Projected End Date: 12/31/2021 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 08/18/2024 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Proposed Accomplishments	Total
# of Singlefamily Units	1
# of Multifamily Units	1
# of Housing Units	2
# of Linear feet of Public Improvement	1



Yes

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Texas General Land Office

Location Description:

Local Infrastructure Program

Activity Description:

Local Infrastructure Program

Environmental Assessment:

Environmental

None

Activity is being carried out through:

Grantee Employees and Contractors

Organization Type State Agency



Grantee Activity Number: Activity Title:	PH_State_MI_INF_GCRPC-09162019114558 PH_Local Infrastructure Program	
Activity Type:	Activity Status:	
Construction/reconstruction of streets	Cancelled	
Project Number:	Project Title:	
DELETED-ACTIVITIES	DELETED-ACTIVITIES (Temporary)	
Projected Start Date:	Projected End Date:	
05/01/2019	12/31/2021	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:	
Not Blocked	08/18/2024 by Steven Edwards	
Block Drawdown By Grantee:		
Not Blocked		
National Objective:		
Low/Mod: Benefit to low- and moderate-inco	me persons/families	

Total Budget:			
Grant Number	Total Budget	Most Impacted and Distressed Budget	
B-17-DM-48-0001	\$ 0.00	\$ 0.00	
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>	
Other Funds:	\$ 0.00		
Total:	\$ 0.00		

Proposed Accomplishments	Total
# of Singlefamily Units	1
# of Multifamily Units	1
# of Housing Units	2
# of Linear feet of Public Improvement	1



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization Texas General Land Office

Location Description:

Local Infrastructure Program

Activity Description:

Local Infrastructure Program

Environmental Assessment:

Environmental

Organization Type State Agency



Grantee Activity Number: Activity Title:	PH_State_MI_INF_H-GAC-09162019114834 Local Infrastructure Program
Activity Type:	Activity Status:
Construction/reconstruction of streets	Cancelled
Project Number:	Project Title:
DELETED-ACTIVITIES	DELETED-ACTIVITIES (Temporary)
Projected Start Date:	Projected End Date:
05/01/2019	12/31/2021
Project Draw Block by HUD:	Project Draw Block Date by HUD:
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:
Not Blocked	08/18/2024 by Steven Edwards
Block Drawdown By Grantee:	
Not Blocked	
National Objective:	
Low/Mod: Benefit to low- and moderate-income	e persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Proposed Accomplishments	Total
# of Singlefamily Units	1
# of Multifamily Units	1
# of Housing Units	2
# of Linear feet of Public Improvement	1



No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

None

Responsible OrganizationOrganization TypePropTexas General Land OfficeState Agency\$ 0.0

Location Description:

Local Infrastructure Program

Activity Description:

Local Infrastructure Program

Environmental Assessment:

Environmental

Proposed Budget \$ 0.00

Action Plan History

Version	Date
P-17-TX-48-HIM1 AP#1	04/30/2019
P-17-TX-48-HIM1 AP#2	06/06/2019
P-17-TX-48-HIM1 AP#3	07/30/2019
P-17-TX-48-HIM1 AP#4	10/30/2019
P-17-TX-48-HIM1 AP#5	01/28/2020
P-17-TX-48-HIM1 AP#6	03/04/2020
P-17-TX-48-HIM1 AP#7	04/29/2020
P-17-TX-48-HIM1 AP#8	07/29/2020
P-17-TX-48-HIM1 AP#9	10/22/2020



