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 HouBP_DA_UN_19-147-001- B489	HOU Buyout
		HouERP_DA_LMI_19-147- 001-B489	HOU Economic Revitalization
		HouHBAP_DA_LMI_19-147- 001-B489 HouHBAP_DA_UN_19-147- 001-B489	HOU Homebuyer Assistance
		HouHoAP[AcqG]_DA_LMI_19 147-001-B489	-HOU HAP Acquistion
			HOU HAP City Managed Rehab. and Recon.
		HouHoAP[HM]_DA_LMI_19- 147-001-B489	HOU HAP Homeowner Managed Rehab. and Recon.



HouHoAP[IMAO]_DA_UN_19-147-001-B489 HouHoAP[Reimb]_DA_LMI_19HOU HAP Reimbursement -147-001-B489 HouHoAP[Reimb]_DA_UN_19 -147-001-B489 HouMFRP_DA_LMI_19-147- HOU Multifamily Rental 001-B489 HouPS_DA_LMI_19-147-001- HOU Public Services B489 HouSFDP_DA_LMI_19-147- HOU Single Family Development 001-B489 HouSRP_DA_LMI_19-147-**HOU Small Rental** 001-B489 HC SF Affordable Housing Preservation 0004 Harris County HCAcqG_DA_LMI_19-147-002-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 Buyout & Acquisition R490 HCBP_DA_UN_19-147-002-B490 HCComBP_DA_LMI_19-147- HC Commercial Buyout 002-B490 HCComBP_DA_UN_19-147-002-B490 HCCompApp_DA_LMI_19-**Public Services** 147-002-B490 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-Flood and Drainage Facilities 002-B490_F&D HCMOD_DA_LMI_19-147-**Sewer Facilities** 002-B490_SF HCMOD_DA_UN_19-147-002-Neighborhood Facilities/Community B490 HCSFNC_DA_LMI_19-147-**HC Single Family New Construction** 002-B490 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]_HMID_LMI 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

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HouHoAP[HM]_DA_UN_19-

HouHoAP[IMAO]_DA_LMI_19-HOU HAP Interim Mortgage Assistance

147-001-B489

147-001-B489



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 HAP - PUBLIC SERVICES SERVICES]_HMID_LMI **HAPIPUBLIC** SERVICES]_SMID_LMI HAP[SETRPC]_HMID_LMI HAP - SETRPC HAP[SETRPC]_HMID_UN INF[HOLDING] Local Infrastructure Program INF_HMID_LMI_20-065-001- Street Improvements B947_Galveston INF_HMID_LMI_20-065-003- Sewer Facilities B965_Liberty INF_HMID_LMI_20-065-004-B995_Sinton INF_HMID_LMI_20-065-006- Flood and Drainage Facilities C004_GalvestonCounty INF_HMID_LMI_20-065-007- Sewer Facilities C010_ChambersCounty INF_HMID_LMI_20-065-008- Flood and Drainage Facilities C011_lowaColony INF_HMID_LMI_20-065-009-C022_Cleveland_F&D INF_HMID_LMI_20-065-009- Sewer Facilities C022_Cleveland_SF INF_HMID_LMI_20-065-010-C027_Conroe

INF_HMID_LMI_20-065-013- Street Improvements

INF_HMID_LMI_20-065-022- Street Improvements

INF_HMID_LMI_20-065-026- Street Improvements

INF_HMID_LMI_20-065-028- Water Facilities

INF_HMID_LMI_20-065-034- Sewer Facilities

INF_HMID_LMI_20-065-034- Street Improvements

INF_HMID_LMI_20-065-026- Flood and Drainage Facilities

INF_HMID_LMI_20-065-029- Flood and Drainage Facilities

INF_HMID_LMI_20-065-014- Sewer Facilities

INF_HMID_LMI_20-065-024- Sewer Facilities

C049_JasperCounty

INF_HMID_LMI_20-065-017-

INF_HMID_LMI_20-065-025-

INF_HMID_LMI_20-065-027-

INF_HMID_LMI_20-065-031-

C053_Shepherd

C058 Anahuac

C083_Angleton

C086_Mathis

C092_Nome

C079_EastBernard

C093_SantaFe_F&D

C091_FayetteCounty

C113_Pinehurst_SF

C096 Dickinson

C101_Jasper

C093 SantaFe SI

Local Infrastructure Program



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C113_Pinehurst_SI	Street Improvements
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- C128_Hitchcock_SF	Sewer Facilities
INF_HMID_LMI_20-065-043-	Street Improvements
C129_Liverpool INF_HMID_LMI_20-065-045-	Flood and Drainage Facilities
C131_HolidayLakes	1 lood and Drainage 1 acinties
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- C158_Freeport	Sewer Facilities
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- C169_Refugio_SI	Street improvements
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- C175_Alvin_SF	Sewer Facilities
INF_HMID_LMI_20-065-060-	Water Facilities
C175_Alvin_WF INF_HMID_LMI_20-065-061-	Sower Facilities
C176_WestColumbia	Sewel I aclities
INF_HMID_LMI_20-065-066-	Public Facilities
C192_Robstown INF_HMID_LMI_20-065-068-	Street Improvements
C194_Bayside	
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	1 lood and Brainage 1 dointies
INF_HMID_LMI_20-065-073- C200_Kirbyville	Sewer Facilities
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- C235_PattonVillage	Street Improvements
INF_HMID_LMI_20-065-083-	Flood and Drainage Facilities
C236_TexasCity	Water Excilities
INF_HMID_LMI_20-065-084- C243_PortNeches	vvater i aciilles
INF_HMID_LMI_20-065-086-	Flood and Drainage Facilities
C247_Ingleside INF_HMID_LMI_20-065-088-	Sewer Facilities
C249_SourLake_SF	
INF_HMID_LMI_20-065-088-	Street Improvements



C240 Souri aka Si	Street Improvements
C249_SourLake_SI INF_HMID_LMI_20-065-090-	Street Improvements Flood and Drainage Facilities
C252_Rockport	Flood and Drainage Facilities
INF_HMID_LMI_20-065-091- C254_NuecesCounty_PF	Public Facilities
INF_HMID_LMI_20-065-091-	Street Improvements
C254_NuecesCounty_SI INF_HMID_LMI_20-065-093-	
C261_SanJacintoCounty	
INF_HMID_LMI_20-065-094- C262_VictoriaCounty_F&D	Flood and Drainage Facilities
INF_HMID_LMI_20-065-094-	Street Improvements
C262_VictoriaCounty_SI INF_HMID_LMI_20-065-095-	
C264_LibertyCounty	
INF_HMID_LMI_20-065-101- C274_NewtonCounty	
INF_HMID_UN_20-065-013-	
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- C120_Groves_SF	Sewer Facilities
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_20-065-088-	
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- C261_SanJacintoCounty	Street Improvements
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_SMID_LMI_20-065-002-	Flood and Drainage Facilities
B964_Moulton	-
INF_SMID_LMI_20-065-011- C032_EagleLake	Sewer Facilities
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- C056_BeeCounty_WF	Water Facilities
INF_SMID_LMI_20-065-018-	Street Improvements
C064_PolkCounty INF_SMID_LMI_20-065-019-	Sewer Facilities
C065_PrairieView INF_SMID_LMI_20-065-020-	Flood and Drainage Facilities
C066_CaldwellCounty	1 1000 and Drainage I acliffies
INF_SMID_LMI_20-065-021- C076_SabineCounty	Infrastructure Planning Study
INF_SMID_LMI_20-065-023-	Sewer Facilities
C082_Ganado INF_SMID_LMI_20-065-030-	Flood and Drainage Facilities
C097_Columbus	
INF_SMID_LMI_20-065-032- C109_Edna	Sewer Facilities
INF_SMID_LMI_20-065-033- C111_LaWard_SF	
INF_SMID_LMI_20-065-033-	Water Facilities



C444 a\Mand \ME	Metan Facilities
C111_LaWard_WF	Water Facilities
INF_SMID_LMI_20-065-035- C115_Wallis_PF	Public Facilities
INF_SMID_LMI_20-065-035-	Sewer Facilities
C115_Wallis_SF INF SMID LMI 20-065-036-	Flood and Drainage Facilities
C116_Hallettsville	
INF_SMID_LMI_20-065-038- C119_Brookshire_F&D	
INF_SMID_LMI_20-065-038-	Street Improvements
C119_Brookshire_SI INF SMID LMI 20-065-041-	Flood and Drainage Facilities
C122_KarnesCounty	Flood and Drainage Facilities
INF_SMID_LMI_20-065-044- C130_Smiley	Street Improvements
INF_SMID_LMI_20-065-047-	Public Facilities
C139_Gonzales	Flood and Dusiness Facilities
C142_BayCity	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-	Street Improvements
C171_ToddMission_SI INF_SMID_LMI_20-065-062-	
C180_WallerCounty	
INF_SMID_LMI_20-065-063- C181_Cuero_F&D	Flood and Drainage Facilities
INF_SMID_LMI_20-065-063-	Sewer Facilities
C181_Cuero_SF INF_SMID_LMI_20-065-063-	Street Improvements
C181_Cuero_SI	
INF_SMID_LMI_20-065-063- C181_Cuero_WF	Water Facilities
INF_SMID_LMI_20-065-064-	Flood and Drainage Facilities
C182_CalhounCounty_F&D INF_SMID_LMI_20-065-064-	Public Facilities
C182_CalhounCounty_PF	T dollar dollaros
INF_SMID_LMI_20-065-065- C184_AustinCounty	Street Improvements
INF_SMID_LMI_20-065-067-	Sewer Facilities
C193_Hempstead INF_SMID_LMI_20-065-071-	Flood and Drainage Facilities
C198_PortLavaca_F&D	· ·
INF_SMID_LMI_20-065-071- C198_PortLavaca_SI	Street Improvements
INF_SMID_LMI_20-065-074-	
C201_Yorktown INF_SMID_LMI_20-065-075-	null
C203_City_of_Gonzales	riuii
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- C218_PointComfort_WF	Water Facilities
INF_SMID_LMI_20-065-079-	Flood and Drainage Facilities
C231_ColoradoCounty INF_SMID_LMI_20-065-087-	Sewer Facilities
C248_TylerCounty_SF	
INF_SMID_LMI_20-065-087- C248_TylerCounty_SI	Street Improvements
INF_SMID_LMI_20-065-087-	Water Facilities



C248_TylerCounty_WF Water Facilities

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_UN_20-065-047-

C139_Gonzales

INF_SMID_UN_20-065-064-

C182_CalhounCounty_PF

INF_SMID_UN_20-065-065-

C184_AustinCounty

INF_SMID_UN_20-065-079- Flood and Drainage Facilities

C231_ColoradoCounty INF_SMID_UN_20-065-087-C248_TylerCounty_WF

INF_SMID_UN_20-065-096- Street Improvements C267_JacksonCounty INF_SMID_UN_20-065-099-

C271_GoliadCounty_PF

CANCELLED

Street Improvements

Acquisition Program

Public Facilities

null

Water Facilities

Public Facilities

DELETED

LBAP[HOLDING]

Local Buyout and Acquisition Program

LBAP_HMID_LMA_20-066-022-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-

LBAP_HMID_LMB_20-066-021-C137_SourLake

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020-C135_SanJacintoCounty

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Local Buyout/Acquisition Program

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_LMH_20-066-Buyout Program - Relocation Assistance 001-B956_MontgomeryCounty Buyout Program - Down-Payment LBAP_HMID_LMH_20-066-C038_FortBendCounty_DPA Buyout Program - Relocation Assistance LBAP_HMID_LMH_20-066-006-C038_FortBendCounty_RA LBAP_HMID_LMH_20-066-Buyout Program - Down-Payment 015-Assistance C108_NewtonCounty_DPA LBAP_HMID_LMH_20-066-Buyout Program - Relocation Assistance 015-C108_NewtonCounty_RA LBAP_HMID_LMH_20-066-Acquisition Program - Down-Payment 022-C166_RoseCity_DPA Assistance LBAP_HMID_LMH_20-066-Acquisition Program - Relocation 022-C166_RoseCity_RA Assistance LBAP_HMID_LMH_20-066-Buyout Program - Down-Payment 023-C168_Vidor_DPA Assistance LBAP HMID LMH 20-066-Buyout Program - Relocation Assistance 023-C168_Vidor_RA LBAP_HMID_LMH_20-066-024-C178_Silsbee LBAP_HMID_LMH_20-066-Acquisition Program - Relocation 025-C202_BridgeCity Assistance LBAP_HMID_LMH_20-066-Acquisition Program - Homeownership 029-C223_WestOrange_HA Assistance Acquisition Program - Relocation LBAP_HMID_LMH_20-066-029-C223_WestOrange_RA Assistance LBAP_HMID_LMH_20-066-Acquisition Program - Down-Payment 035-C237_PineForest_DPA Assistance LBAP_HMID_LMH_20-066-Buyout Program - Down-Payment 036-Assistance C242_JeffersonCounty_DPA LBAP_HMID_LMH_20-066-Buyout Program - Relocation Assistance 036-C242_JeffersonCounty_RA LBAP_HMID_LMH_20-066-Acquisition Program - Down-Payment 039-C258_Orange_DPA Assistance LBAP_HMID_LMH_20-066-Acquisition Program - Relocation 039-C258_Orange_RA **Payments** LBAP HMID LMH 20-066-Acquisition Program - Down-Payment 041-C266_HardinCounty_DPAAssistance LBAP HMID LMH 20-066-Acquisition Program - Relation Assistance 041-C266_HardinCounty_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

039-C258_Orange LBAP_HMID_LMI_20-066-

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_20-066-039-C258_Orange LBAP_HMID_LMHI_20-066-Acquisition Program - Housing Incentives 041-C266 HardinCounty LBAP_HMID_LMI_20-066-Acquisition Program 035-C237_PineForest LBAP_HMID_LMI_20-066-

041-C266_HardinCounty
LBAP_HMID_UN_20-066-001-Buyout Program
B956_MontgomeryCounty

LBAP_HMID_UN_20-066-004-Buyout Program
C033_VictoriaCounty
LBAP_HMID_UN_20-066-004-Buyout Program - Housing Incentives
C033_VictoriaCounty_HI

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

 ${\tt LBAP_HMID_UN_20-066-006-Buyout\ Program\ -\ Housing\ Incentives\ C038_FortBendCounty_HI}$

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 - Relocation Assistance



C095_LibertyCounty_HI Buyout Program - Relocation Assistance

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_20-066-039-Acquisition Program

C258_Orange

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

C258_Orange_DPA Assistance

LBAP_HMID_UN_20-066-039-Acquisition Program - Housing Incentives

Buyout Program

C258_Orange_HI

LBAP_HMID_UN_20-066-039-Acquisition Program - Relocation C258_Orange_RA **Payments**

LBAP_SMID_LMA_20-066-

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

LBAP_SMID_UN_20-066-028-Buyout Program - Housing Incentives

LBAP_SMID_UN_20-066-032-Buyout Program - Relocation Assistance

LBAP_SMID_UN_20-066-032-Buyout Program



C222_BastropCounty

C226_KarnesCounty

C222_BastropCounty_HI

C226_KarnesCounty_RA

		LBAP_SMID_UN_20-066-033 C229_GonzalesCounty LBAP_SMID_UN_20-066-033 C229_GonzalesCounty_RA	8-Buyout Program 8-Buyout Program - Relocation Assistance
0008	Economic Revitalization Program	ERP_HMID_LMI	Economic Revitalization Program
		ERP_SMID_LMI	
0009	Homeowner Reimbursement	HRP_HMID_LMI	Homeowner Reimbursement Program
		HRP_HMID_UN	
		HRP_SMID_LMI	
		HRP_SMID_UN	
0010	PREPS Program	PREPS_HMID_UN	PREPS Program
0044	Afficially Design December	PREPS_SMID_UN	Afficial bla Destal Deserva
0011	Affordable Rental Program	ARP_HMID_LMI	Affordable Rental Program
0012	State MI Affordable Rental	ARP_SMID_LMI No activities in the	nis proiect
0014	State MI PREPS Program	No activities in th	•
0016	State MI Local Infrastructure	No activities in the	•
0018	State MI Economic Revitalization	No activities in th	
1111	State MI Local Buyout/Acquisition	No activities in th	nis project
1112	State MI Homeowner	No activities in th	nis project
1113	State MI Homeowner Assistance	No activities in th	nis project
9999	Restricted Balance	No activities in th	nis project
DELETED-ACTIVITIES	DELETED-ACTIVITIES (Temporary)	City BB Housing LLC- 091320191629	LMI-Multi - Sierra Royale Apartments LMI-Multi - Refugio Elderly Apartments LMI-Multi - Linden Oaks Apartments LMI-Multi - The Palms I Apartments LMI-Multi - Windridge Apartments LMI-Multi - The Palms II Apartments LMI-Multi - American Academy of Crisis Counseling LMI-Multi - Orchard Park Apts

13



19-097-037 MI Multi-LMI-Multi - Brooks at Caney Creek

LMI_ChapelCreekInvestments

LLC-0913201916

CANCELLED 19-097-038_MI_Multi-

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

CANCELLED 19-097-042_MI_Multi-

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_UT AT AUSTIN PH_18-229-000 WOA907-

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_18-497-003-B230-PH_BVCOG

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_DETCOG-

null

09122019165507

PH_GCRPC-09122019165753PH_Local Buyout/Acquisition Program

PH_H-GAC-09122019170255

PH_HUD MI Planning-

CANCELLED

09202019161147

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

Magnolia Station

PH_Multi_HUD_Magnolia Station-09132019165627

14



PH_Multi_HUD_MI_Abby Court L.P.-09132019165808

Abby Court L.P.

Cedar Ridge Apartments

PH_Multi_HUD_MI_Cedar Ridge Apartments-09132019165850

PH_Multi_HUD_MI_Coastal Coastal Bend Crossing Bend Crossing-09132019170023

PH Multi HUD MI Delta Manor L.P.-09132019170117 Delta Manor L.P.

PH_Multi_HUD_MI_Edison Edison Square Square-09132019170219 PH_Multi_HUD_MI_Huntingto Huntington Lago Mar n Lago Mar-09132019172920

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-

09122019170752

PH_State_Leatherwood Terrace Apartments-09132019174610

PH_State_MI_AACOG-09122019171413 PH_State_MI_ARP-09132019174702

PH_State_MI_BVCOG-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-09162019114834

Local Infrastructure Program

PH_Local Buyout/Acquisition Program

PH_Local Buyout/Acquisition Program

PH_Local Buyout/Acquisition Program

Affordable Rental Housing

Affordable Rental Program



Activities

Project # / 0001 / Administration

Grantee Activity Number: ADMIN[INF PD HOLDING]

Activity Title: Administration

Activity Type: Activity Status:

Administration Under Way

Project Number: Project Title:
0001 Administration

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 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 \$ 15,000,000.00 \$ 12,000,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$15,000,000.00 \$12,000,000.00

Other Funds: \$ 0.00

Total: \$15,000,000.00

Benefit Report Type:

NΑ



Activity	is	beina	carried	out	bv

Activity is being carried out through:

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 \$15,000,000.00

Location Description:

Areas impacted by disaster.

Activity Description:

Administration holding for Infrastructure programs.

Environmental Assessment:



Grantee Activity Number: ADMIN[LBAP PD HOLDING]

Activity Title: Administration

Activity Type: Activity Status:

Administration Under Way

Project Number: Project Title:

0001 Administration

Projected Start Date: Projected End Date:

06/28/2019 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

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

Total Budget:

National Objective:

Not Blocked

Block Drawdown By Grantee:

Grant Number Total Budget Most Impacted and Distressed Budget

B-17-DM-48-0001 \$5,000,000.00 \$4,000,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$5,000,000.00 \$4,000,000.00

Other Funds: \$ 0.00

Total: \$5,000,000.00

Benefit Report Type:

NA



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 Type Proposed Budget

Horne LLP Unknown \$ 0.00

Texas General Land Office State Agency \$ 5,000,000.00

Location Description:

Areas impacted by disaster.

Activity Description:

Administration holding for Buyout & Acquisition Program.

Environmental Assessment:



Grantee Activity Number: ADMINISTRATION Activity Title: Administration

Activity Type: Activity Status:

Administration Under Way

Project Number: Project Title:

0001 Administration

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 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 \$ 169,983,119.00 \$ 0.00
B-18-DP-48-0001 \$ 32,600,000.00 \$ 0.00

Total: \$ 202,583,119.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$202,583,119.00

Benefit Report Type:

NA



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 Organization Proposed Budget

Texas General Land Office State Agency \$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.

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:



Grantee Activity Number: HCADMIN_DA_NA_19-147-002-B490

Activity Title: Administration

Activity Type: Activity Status:

Administration Under Way

Project Number: Project Title:
0001 Administration

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

National Objective:

Block Drawdown By Grantee:

Not Applicable - (for Planning/Administration or Unprogrammed

Funds only)

Not Blocked

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

<u>Total:</u> \$30,117,405.00 \$30,117,405.00

Other Funds: \$ 0.00

Total: \$30,117,405.00

Benefit Report Type:

NA



Activity	is	being	carried	OUIT	hv
ACTIVITY		DCIIIG	carrica	out	\sim y

Activity is being carried out through:

No

Organization carrying out Activity:

Harris, County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Harris, County Local Government \$30,117,405.00

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:



Grantee Activity Number: HouADMIN_DA_NA_19-147-001-B489

Activity Title: Administration

Activity Type: Activity Status:

Administration Under Way

Project Number: Project Title:

0001 Administration

Projected Start Date: Projected End Date:

01/04/2019 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: Activity Draw Block Date by HUD:

Not Blocked 08/18/2024 by Denise Hall

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 \$ 31,118,976.00 \$ 31,118,976.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$31,118,976.00 \$31,118,976.00

Other Funds: \$ 0.00

Total: \$31,118,976.00

Benefit Report Type:

NA



Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Houston, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Houston, City of Local Government \$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: Activity Status:

Planning Under Way

Project Number: Project Title:

0002 Planning

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

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed

Funds only)

08/18/2024 by Denise Hall

Activity Draw Block Date by HUD:

08/18/2024 by Denise Hall

Activity is being carried out through:

Total Budget:

Grant Number Total Budget Most Impacted and Distressed Budget

B-17-DM-48-0001 \$ 60,234,809.00 \$ 48,187,847.20

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$60,234,809.00 \$48,187,847.20

Other Funds: \$ 0.00

Total: \$60,234,809.00

Benefit Report Type:

Area Benefit (Survey)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 0.0

Proposed Accomplishments Total

of Plans or Planning Products 21

Activity is being carried out by

No

Organization carrying out Activity:

Harris, County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Harris, County Local Government \$ 60,234,809.00

Location Description:

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



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: HouPLN_DA_NA_19-147-001-B489

Activity Title: Houston Planning

Activity Status: Activity Type:

Planning Under Way

Project Number: Project Title: 0002 **Planning**

Projected End Date: Projected Start Date:

08/16/2024 01/18/2019

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: 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 \$ 23,100,000.00 \$ 18,480,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 23,100,000.00 \$ 18,480,000.00

Other Funds: \$ 0.00

Total: \$ 23,100,000.00

Benefit Report Type:

NA

Proposed Accomplishments

Total

of Plans or Planning Products



Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Houston, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Houston, City of Local Government \$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:



Grantee Activity Number: PLANNING
Activity Title: State Planning

Activity Type:

Planning

Project Number:

0002

Projected Start Date:

06/25/2018

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:

Planning

Projected End Date:

06/25/2024

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 \$ 137,525,322.00 \$ 137,525,322.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 137,525,322.00 \$ 137,525,322.00

Other Funds: \$ 0.00

Total: \$ 137,525,322.00

Benefit Report Type:

Area Benefit (Survey)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 0.0

Proposed Accomplishments Total

of community engagement meetings/events



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 Organization Proposed Budget

Texas General Land Office State Agency \$137,525,322.00

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: HouBP_DA_LMI_19-147-001-B489

Activity Title: HOU Buyout

Activity Type: Activity Status:

Acquisition - buyout of residential properties 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:

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> **\$20,400,000.00 \$20,400,000.00**

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 AccomplishmentsTotal# of Singlefamily Units100# of Housing Units100# of Properties100

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Houston, City of

Proposed budgets for organizations carrying out Activity:

Responsible OrganizationOrganization TypeProposed BudgetHouston, City ofLocal Government\$ 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
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Grantee Activity Number: HouBP_DA_UN_19-147-001-B489

Activity Title: 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> \$20,400,000.00 \$20,400,000.00

Other Funds: \$ 0.00

Total: \$20,400,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Total

Owner Households 100 0.00 # of Households 100 0.00

Proposed Accomplishments

of Singlefamily Units 100
of Housing Units 100
of Properties 100



Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Houston, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Houston, City of Local Government \$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



Grantee Activity Number: HouERP_DA_LMI_19-147-001-B489

Activity Title: HOU Economic Revitalization

Activity Type:

Econ. development or recovery activity that creates/retains jobs

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:

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

Total Budget:

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> \$30,264,834.00 \$30,264,834.00

Other Funds: \$ 0.00

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



Activity is being carried out through:

No

Organization carrying out Activity:

Houston, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Houston, City of Local Government \$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 moderate-income 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 Assessment: UNDERWAY



Grantee Activity Number: HouHBAP_DA_LMI_19-147-001-B489

Activity Title: 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

National Objective:

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

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> **\$7,264,351.00**

Other Funds: \$ 0.00

Total: \$7,264,351.00

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 217
 217
 100.00

 # of Households
 217
 217
 100.00

\$7,264,351.00

Proposed Accomplishments

of Singlefamily Units

217

of Housing Units 217



Activity is being carried out through:

No

Organization carrying out Activity:

Houston, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed Budget

Houston, City of

Local Government

\$ 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
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Grantee Activity Number: HouHBAP_DA_UN_19-147-001-B489

Activity Title: HOU Homebuyer Assistance

Activity Type:

Homeownership Assistance (with waiver only)

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 \$ 16,423,977.00 \$ 16,423,977.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 16,423,977.00 \$ 16,423,977.00

Other Funds: \$ 0.00

Total: \$ 16,423,977.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Owner Households 492 0.00 # of Households 492 0.00

Proposed Accomplishments Total

of Singlefamily Units 492
of Housing Units 492



Activity is being carried out through:

No

Organization carrying out Activity:

Houston, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Houston, City of Local Government \$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



Grantee Activity Number: HouHoAP[AcqG]_DA_LMI_19-147-001-B489

Activity Title: HOU HAP Acquistion

Activity Type: Activity Status:

Acquisition - general Under Way

Project Number: Project Title: 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

National Objective:

Block Drawdown By Grantee:

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 \$ 8,558,001.00 \$ 8,558,001.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$8,558,001.00 \$8,558,001.00

Other Funds: \$ 0.00

Total: \$8,558,001.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households3838100.00

of Households 38 38 100.00

Proposed Accomplishments
of Singlefamily Units

38

of Housing Units 38



Activity is being carried out through:

No

Organization carrying out Activity:

Houston, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type Proposed Budget

Houston, City of Local Government \$ 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-five (35) 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



Grantee Activity Number: HouHoAP[CM]_DA_LMI_19-147-001-B489
Activity Title: 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:

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

Total Budget:

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> \$ 189,471,684.00 \$ 189,471,684.00

Other Funds: \$ 0.00

Total: \$ 189,471,684.00

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 1481
 1481
 100.00

 # of Households
 1481
 1481
 100.00

Proposed AccomplishmentsTotal# of Singlefamily Units1481# of Housing Units1481# of Elevated Structures283



Activity is being carried out through:

No

Organization carrying out Activity:

Houston, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed Budget

Houston, City of

Local Government \$ 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 fifteen (1,415) households of which it is anticipated that one thousand three hundred forty-eight (1,348) 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



Grantee Activity Number: HouHoAP[CM]_DA_UN_19-147-001-B489
Activity Title: 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> \$ 6,471,528.00 \$ 6,471,528.00

Other Funds: \$ 0.00

Total: \$ 6,471,528.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Total

Owner Households 72 0.00
of Households 72 0.00

Proposed Accomplishments

of Singlefamily Units 72
of Housing Units 72
of Elevated Structures 7



Activity is being carried out through:

No

Organization carrying out Activity:

Houston, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Houston, City of Local Government \$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



Grantee Activity Number: HouHoAP[HM]_DA_LMI_19-147-001-B489
Activity Title: 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

National Objective:

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

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

<u>Total:</u> \$21,395,003.00 \$21,395,003.00

Other Funds: \$ 0.00

Total: \$21,395,003.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Total

Low

Mod

Low/Mod%

Owner Households

240

240

100.00

Total

of Households 240 240 100.00

Proposed Accomplishments

of Singlefamily Units 240

of Housing Units 240



Activity is being carried out through:

Organization Type

Proposed Budget

No

Organization carrying out Activity:

Houston, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Houston, City of Local Government \$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 four hundred eighty (480) households of which it is estimated that two hundred twenty-one (221) 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



Grantee Activity Number: HouHoAP[HM]_DA_UN_19-147-001-B489
Activity Title: 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

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 \$ 25,049,214.00 \$ 25,049,214.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$25,049,214.00 \$25,049,214.00

Other Funds: \$ 0.00

Total: \$25,049,214.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Total

281

281

Owner Households 281 0.00
of Households 281 0.00

Proposed Accomplishments

of Singlefamily Units
of Housing Units



Activity is being carried out through:

No

Organization carrying out Activity:

Houston, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Houston, City of Local Government \$25,049,214.00

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 fifty-nine (259) 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



Grantee Activity Number: HouHoAP[IMAO]_DA_LMI_19-147-001-B489
Activity Title: 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:

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

Total Budget:

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> \$10,269,601.00 \$10,269,601.00

Other Funds: \$ 0.00

Total: \$10,269,601.00

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 385
 385
 100.00

 # of Households
 385
 385
 100.00

385

Proposed Accomplishments

of Singlefamily Units

385

of Housing Units 385

of Properties



Activity is being carried out through:

No

Organization carrying out Activity:

Houston, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Houston, City of Local Government \$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 four hundred forty-one (441) households of which it is estimated that three hundred fifty-three (353) 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



Grantee Activity Number: HouHoAP[IMAO]_DA_UN_19-147-001-B489 **Activity Title: 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: \$ 2,567,399.00 \$ 2,567,399.00

Other Funds: \$ 0.00

Total: \$ 2,567,399.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Mod Low Low/Mod%

Owner Households 95 0.00 # of Households 0.00 95

Proposed Accomplishments

Total # of Singlefamily Units 95 # of Housing Units 95



Activity is being carried out through:

No

Organization carrying out Activity:

Houston, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Houston, City of Local Government \$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 eighty-eight (88) 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



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

National Objective:

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

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> \$ 17,116,002.00 \$ 17,116,002.00

Other Funds: \$ 0.00

Total: \$ 17,116,002.00

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 192
 192
 100.00

 # of Households
 192
 192
 100.00

Proposed Accomplishments Total

of Singlefamily Units 192
of Housing Units 192

of Elevated Structures 51



Activity is being carried out through:

No

Organization carrying out Activity:

Houston, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Houston, City of Local Government \$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 thousand six hundred ninety-six (1,696) households of which it is estimated that one hundred seventy-seven (177) 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



Grantee Activity Number: HouHoAP[Reimb]_DA_UN_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

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

Under Way

Project Ti

Project Title:

Activity Status:

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> \$ 147,001,631.00

Other Funds: \$ 0.00

Total: \$147,001,631.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

\$ 147,001,631.00

Total

Owner Households 1655 0.00 # of Households 1655 0.00

Proposed Accomplishments

of Singlefamily Units 1655
of Housing Units 1655
of Elevated Structures 23



Activity is being carried out through:

No

Organization carrying out Activity:

Houston, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Houston, City of Local Government \$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 five hundred nineteen (1,519) 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



Grantee Activity Number: HouMFRP_DA_LMI_19-147-001-B489

Activity Title: HOU Multifamily 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:

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

Total Budget:

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> \$350,050,472.00 \$350,050,472.00

Other Funds: \$ 0.00

Total: \$ 350,050,472.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households1666100.00

Total

of Households 1666 100.00

Proposed Accomplishments

of Multifamily Units 1666 # of Housing Units 1666 # of Properties 1666



Activity is being carried out through:

No

Organization carrying out Activity:

Houston, City of

Houston, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed Budget

Local Government

\$ 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



Grantee Activity Number: HouPS_DA_LMI_19-147-001-B489

Activity Title: HOU Public Services

Activity Type: Activity Status:

Public services Under Way

Project Number: Project Title:
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

National Objective: Low/Mod: Benefit to lov

Block Drawdown By Grantee:

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 \$ 60,000,000.00 \$ 60,000,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$60,000,000.00 \$60,000,000.00

Other Funds: \$ 0.00

Total: \$60,000,000.00

Benefit Report Type:

Direct (Person)

Proposed Beneficiaries Total Low Mod Low/Mod%





Activity is being carried out through:

No

Organization carrying out Activity:

Houston, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Houston, City of Local Government \$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



Grantee Activity Number: HouSFDP_DA_LMI_19-147-001-B489
Activity Title: HOU Single Family Development

Activity Type:

Construction of new 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:

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

Total Budget:

Grant Number 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

<u>Total:</u> \$ 222,269,086.00 \$ 222,269,086.00

Other Funds: \$ 0.00

Total: \$ 222,269,086.00

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 1111
 1111
 100.00

 # of Households
 1111
 1111
 100.00

Proposed Accomplishments
of Singlefamily Units

of Housing Units

1111



Activity is being carried out through:

Organization Type

No

Organization carrying out Activity:

Houston, City of

Houston, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Local Government \$ 222,269,086.00

Proposed Budget

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



Grantee Activity Number: HouSRP_DA_LMI_19-147-001-B489

Activity Title: 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:

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

Total Budget:

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

<u>Total:</u> \$ 66,686,282.00 \$ 66,686,282.00

Other Funds: \$ 0.00

Total: \$ 66,686,282.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households659659100.00

of Households 659 659 100.00

Proposed Accomplishments Total

of Multifamily Units 659
of Housing Units 659

of Properties 659



Activity is being carried out through:

No

Organization carrying out Activity:

Houston, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Houston, City of Local Government \$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 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

Project # / 0004 / Harris County

Grantee Activity Number: HCAcqG_DA_LMI_19-147-002-B490

Activity Title: HC SF Affordable Housing Preservation

Activity Type: Activity Status:

Acquisition - general 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:

08/18/2024 by Denise Hall

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

<u>Total:</u> \$ 19,444,445.00 \$ 19,444,445.00

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 Total

of Singlefamily Units 98
of Housing Units 98

Activity is being carried out by

Activity is being carried out through:

98

Νo

Organization carrying out Activity:

Harris, County

of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Harris, County Local Government \$ 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.

Environmenta	al Assessment:	UNDERWAY
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Grantee Activity Number: HCAcqG_DA_UN_19-147-002-B490
Activity Title: 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:

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 \$ 8,333,333.00 \$ 8,333,333.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$8,333,333.00 \$8,333,333.00

Other Funds: \$ 0.00

Total: \$8,333,333.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Total

Owner Households 42 0.00 # of Households 42 0.00

Proposed Accomplishments

of Singlefamily Units 42
of Housing Units 42
of Properties 42



Activity is being carried out through:

No

Organization carrying out Activity:

Harris, County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Harris, County Local Government \$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



Grantee Activity Number: HCARP_DA_LMI_19-147-002-B490
Activity Title: HC Affordable Rental Program

Activity Type:

Affordable Rental Housing

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:

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

Total Budget:

Grant Number Total Budget Most Impacted and Distressed Budget

B-17-DM-48-0001 \$ 229,444,444.00 \$ 229,444,444.00 B-18-DP-48-0001 \$ 20,000,000.00 \$ 20,000,000.00

<u>Total:</u> \$ 249,444,444.00 \$ 249,444,444.00

Other Funds: \$ 0.00

Total: \$249,444,444.00

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Renter Households
 1604
 1604
 100.00

 # of Households
 1604
 1604
 100.00

Proposed Accomplishments

of Multifamily Units

of Housing Units

1604

of Properties 1



Activity is being carried out through:

No

Organization carrying out Activity:

Harris, County

Proposed budgets for organizations carrying out Activity:

Harris, County Local Government \$ 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



Grantee Activity Number: HCBP_DA_LMI_19-147-002-B490

Activity Title: HC Buyout & Acquisition

Activity Type:

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:

Activity Status:

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

Total Budget:

National Objective:

Not Blocked

Block Drawdown By Grantee:

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

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

<u>Total:</u> \$136,111,111.00 \$136,111,111.00

Other Funds: \$ 0.00

Total: \$ 136,111,111.00

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 536
 536
 100.00

 # of Households
 536
 536
 100.00

Proposed Accomplishments

of Singlefamily Units

536

of Housing Units

536

of Properties 536



Activity is being carried out through:

No

Organization carrying out Activity:

Harris, County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed Budget

Harris, County

Local Government

\$ 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



Grantee Activity Number: HCBP_DA_UN_19-147-002-B490

Activity Title: HC Buyout & Acquisition

Activity Type:

Acquisition - buyout of residential properties

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 \$ 58,333,333.00 \$ 58,333,333.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$58,333,333.00 \$58,333,333.00

Other Funds: \$ 0.00

Total: \$58,333,333.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Owner Households 229 0.00 # of Households 229 0.00

Proposed Accomplishments Total

of Singlefamily Units 229
of Housing Units 229
of Properties 229



Activity is being carried out through:

No

Organization carrying out Activity:

Harris, County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Harris, County Local Government \$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



Grantee Activity Number: HCComBP_DA_LMI_19-147-002-B490

Activity Title: 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:

Total Budget:

Grant Number Total Budget Most Impacted and Distressed Budget

\$ 0.00

B-17-DM-48-0001 \$ 0.00 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00

\$ 0.00

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

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

NA

Total:



Activity is being carried o	ut by	Activity is being carried out	through:
Organization carrying out Harris, County	: Activity:		
Proposed budgets for org	anizations carrying out Activity:		
Responsible Organization		Organization Type	Proposed Budget
Harris, County		Local Government	\$ 0.00
Location Description:			
Activity Description:			
Environmental Assessme	nt:		
Environmental	None		



Grantee Activity Number: HCComBP_DA_UN_19-147-002-B490

Activity Title: HC Commercial Buyout

Activity Type:

Acquisition of relocation properties

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	\$ 0.00	\$ 0.00
B-18-DP-48-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 0.00</u>	\$ 0.00
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

NA



Activity is being carried o	ut by	Activity is being carried out	through:
Organization carrying out Harris, County	t Activity:		
Proposed budgets for org	panizations carrying out Activity:		
Responsible Organization		Organization Type	Proposed Budget
Harris, County		Local Government	\$ 0.00
Location Description:			
Activity Description:			
Environmental Assessme	nt:		
Environmental	None		



Grantee Activity Number: HCCompApp_DA_LMI_19-147-002-B490

Activity Title: Public Services

Activity Type: Activity Status:

Public services Under Way

Project Number: Project Title:

0004 Harris County

Projected Start Date: Projected End Date: 08/07/2019 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

National Objective:

Block Drawdown By Grantee:

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 \$4,097,432.98 \$4,097,432.98

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$4,097,432.98 \$4,097,432.98

Other Funds: \$ 0.00

Total: \$4,097,432.98

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 159170 93270 58.60

Proposed Accomplishments Total

of Businesses 1

LMI%: 49.82



Activity is being carried out through:

No

Organization carrying out Activity:

Harris, County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Harris, County Local Government \$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



Grantee Activity Number: HCHAP_DA_LMI_19-147-002-B490

Activity Title: HC HAP

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:

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

Total Budget:

Total:

Grant Number Total Budget Most Impacted and Distressed Budget

B-17-DM-48-0001 \$ 182,099,861.00 \$ 182,099,861.00 B-18-DP-48-0001 \$ 28,179,750.00 \$ 28,179,750.00

\$ 210,279,611.00

Other Funds: \$ 0.00

Total: \$210,279,611.00

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 840
 840
 100.00

 # of Households
 840
 840
 100.00

\$ 210,279,611.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Elevated Structures

of Properties

**840



Activity is being carried out through:

No

Organization carrying out Activity:

Harris, County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Harris, County Local Government \$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



Grantee Activity Number: HCHAP_DA_UN_19-147-002-B490

Activity Title: HC HAP

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 \$ 61,940,084.00 \$ 61,940,084.00 B-18-DP-48-0001 \$ 28,179,749.00 \$ 28,179,749.00

<u>Total:</u> \$90,119,833.00 \$90,119,833.00

Other Funds: \$ 0.00

Total: \$90,119,833.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Owner Households 360 0.00 # of Households 360 0.00

Proposed Accomplishments Total

of Singlefamily Units 360
of Housing Units 360
of Elevated Structures 105



of Properties 360

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Harris, County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Harris, County Local Government \$90,119,833.00

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.

Environmental Assessment: UNDERWAY



Grantee Activity Number: HCHRP_DA_LMI_19-147-002-B490

Activity Title: 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:

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

Total Budget:

Grant Number Total Budget Most Impacted and Distressed Budget

B-17-DM-48-0001 \$ 11,666,667.00 \$ 11,666,667.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$11,666,667.00 \$11,666,667.00

Other Funds: \$ 0.00

Total: \$11,666,667.00

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 350
 350
 100.00

 # of Households
 350
 350
 100.00

Proposed Accomplishments

of Singlefamily Units

350

of Housing Units 350

of Properties 350



Activity is being carried out through:

No

Organization carrying out Activity:

Harris, County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed Budget

Harris, County

Local Government

\$ 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



Grantee Activity Number: HCHRP_DA_UN_19-147-002-B490

Activity Title: 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

<u>Total:</u> \$5,000,000.00 \$5,000,000.00

Other Funds: \$ 0.00

Total: \$5,000,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Owner Households 150 0.00 # of Households 150 0.00

Proposed Accomplishments Total

of Singlefamily Units 150
of Housing Units 150
of Properties 150



Activity is being carried out through:

No

Organization carrying out Activity:

Harris, County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Harris, County Local Government \$5,000,000.00

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 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



Grantee Activity Number: HCMOD_DA_LMI_19-147-002-B490_F&D

Activity Title: Flood and Drainage Facilities

Activity Type: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:
0004 Harris County

Projected Start Date: Projected End Date:

08/07/2019 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

LOW/MOG. Benefit to it

National Objective:

Block Drawdown By Grantee:

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 \$ 60,022,670.21 \$ 60,022,670.21

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$60,022,670.21 \$60,022,670.21

Other Funds: \$ 0.00

Total: \$60,022,670.21

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 46835 27265 58.22

Proposed Accomplishments Total

of public facilities 2

LMI%: 59.39



Activity is being carried out through:

No

Organization carrying out Activity:

Harris, County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Harris County Local Government \$ 0.00

Harris, County Local Government \$60,022,670.21

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, -95.666667. 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 ninety-five (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





Grantee Activity Number: HCMOD_DA_LMI_19-147-002-B490_SF

Activity Title: 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:

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

Total Budget:

Grant Number Total Budget Most Impacted and Distressed Budget

B-17-DM-48-0001 \$ 12,719,243.62 \$ 12,719,243.62

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 12,719,243.62 \$ 12,719,243.62

Other Funds: \$ 0.00

Total: \$ 12,719,243.62

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 26930 16530 61.38

Proposed Accomplishments

of Linear feet of Public Improvement

75000

of public facilities 1

LMI%: 61.87



Activity is being carried out through:

No

Organization carrying out Activity:

Harris, County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type Proposed Budget

Harris, County Local Government \$12,719,243.62

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 Assessment:	UNDERWAY
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Grantee Activity Number: HCMOD_DA_UN_19-147-002-B490

Activity Title: Neighborhood Facilities/Community Centers

Activity Status: 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

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

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 \$3,829,787.23 \$3,829,787.23

\$ 0.00 B-18-DP-48-0001 \$ 0.00

Total: \$ 3,829,787.23 \$ 3,829,787.23

Other Funds: \$ 0.00

\$3,829,787.23 Total:

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Mod Low Low/Mod%

of Persons 135149 0.00

Proposed Accomplishments Total

of buildings (non-residential) 1

LMI%: 39.36



Activity is being carried out through:

No

Organization carrying out Activity:

Harris, County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type Proposed Budget

Harris, County Local Government \$ 3,829,787.23

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
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Grantee Activity Number: HCSFNC_DA_LMI_19-147-002-B490
Activity Title: HC Single Family New Construction

Activity Type:

Construction of new housing

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:

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

Total Budget:

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

<u>Total:</u> \$133,208,927.00 \$133,208,927.00

Other Funds: \$ 0.00

Total: \$ 133,208,927.00

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 562
 562
 100.00

 # of Households
 562
 562
 100.00

Proposed Accomplishments Total

of Singlefamily Units 562
of Housing Units 562



Activity is being carried out through:

Organization Type

No

Organization carrying out Activity:

Harris, County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Proposed Budget

Harris, County Local Government \$ 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



Project # / 0005 / Homeowner Assistance Program

Grantee Activity Number: HAP[AACOG]_SMID_LMI

Activity Title: 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 \$ 4,200,000.00 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 4,200,000.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$4,200,000.00

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 28
 18
 10
 100.00

 # of Households
 28
 18
 10
 100.00



Proposed Accomplishments

of Singlefamily Units

of Housing Units

28

of Elevated Structures

7

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 Organization Type Proposed Budget

Texas General Land Office State Agency \$4,200,000.00

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



Grantee Activity Number: HAP[AACOG]_SMID_UN

Activity Title: 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 \$ 1,800,000.00 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 1,800,000.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$1,800,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Total

Owner Households 12 0.00
of Households 12 0.00

Proposed Accomplishments

of Singlefamily Units 12
of Housing Units 12
of Elevated Structures 3



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Texas General Land Office State Agency \$ 1,800,000.00

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



Grantee Activity Number: HAP[BVCOG]_SMID_LMI

Activity Title: 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:

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 \$ 7,763,739.00 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 7,763,739.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$7,763,739.00

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 50
 33
 17
 100.00

 # of Households
 50
 33
 17
 100.00

Proposed Accomplishments
of Singlefamily Units

50

of Housing Units 50

of Elevated Structures 13



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Texas General Land Office State Agency \$7,763,739.00

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



Grantee Activity Number: HAP[BVCOG]_SMID_UN

Activity Title: 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 \$3,327,316.00 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00 Total: \$ 3,327,316.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$3,327,316.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Mod Low/Mod% Low

of Households 21 0.00

Proposed Accomplishments Total 5



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Texas General Land Office State Agency \$ 3,327,316.00

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



Grantee Activity Number: HAP[CAPCOG]_HMID_LMI

Activity Title: 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:

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 \$ 23,122,914.66 \$ 23,122,914.66

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$23,122,914.66 \$23,122,914.66

Other Funds: \$ 0.00

Total: \$23,122,914.66

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 117
 78
 39
 100.00

 # of Households
 117
 78
 39
 100.00

Proposed Accomplishments

of Singlefamily Units

117

of Housing Units

117



Activity is being carried out through:

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 \$23,122,914.66

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



Grantee Activity Number: HAP[CAPCOG]_HMID_UN

Activity Title: 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 \$ 9,909,821.34 \$ 9,909,821.34

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 9,909,821.34 \$ 9,909,821.34

Other Funds: \$ 0.00

Total: \$ 9,909,821.34

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Owner Households 50 0.00
of Households 50 0.00

Proposed Accomplishments Total

of Singlefamily Units 50
of Housing Units 50
of Elevated Structures 13



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Texas General Land Office State Agency \$ 9,909,821.34

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



Grantee Activity Number: HAP[CAPCOG]_SMID_LMI

Activity Title: 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:

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 \$ 10,882,128.34 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 10,882,128.34 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 10,882,128.34

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 79
 52
 27
 100.00

 # of Households
 79
 52
 27
 100.00

Proposed Accomplishments
of Singlefamily Units

79

of Housing Units 79



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Texas General Land Office State Agency \$10,882,128.34

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



Grantee Activity Number: HAP[CAPCOG]_SMID_UN

Activity Title: 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 \$ 4,663,769.66 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 4,663,769.66 \$ 0.00

Other Funds: \$ 0.00

Total: \$4,663,769.66

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Total

Low

Mod

Low/Mod%

Owner Households

34

0.00

of Households 34 0.00

Proposed Accomplishments Total

of Singlefamily Units 34
of Housing Units 34
of Elevated Structures 9



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Texas General Land Office State Agency \$ 4,663,769.66

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



Grantee Activity Number: HAP[CBCOG]_HMID_LMI

Activity Title: HAP - CBCOG

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 \$ 72,297,737.00 \$ 72,297,737.00 B-18-DP-48-0001 \$ 25,000,000.00 \$ 25,000,000.00

<u>Total:</u> \$97,297,737.00 \$97,297,737.00

Other Funds: \$ 0.00

Total: \$97,297,737.00

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 441
 291
 150
 100.00

 # of Households
 441
 291
 150
 100.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Elevated Structures

108



Activity is being carried out through:

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 \$ 97,297,737.00

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 of Housing Assistance Program(s)("HAP") in designated regions for eligible counties.

Environmental Assessment: UNDERWAY



Grantee Activity Number: HAP[CBCOG]_HMID_UN

Activity Title: HAP - CBCOG

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 \$41,699,030.00 \$41,699,030.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$41,699,030.00 \$41,699,030.00

Other Funds: \$ 0.00

Total: \$41,699,030.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Owner Households 189 0.00 # of Households 189 0.00

Proposed Accomplishments Total

of Singlefamily Units 189
of Housing Units 189
of Elevated Structures 21



Activity is being carried out through:

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 \$41,699,030.00

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 of Housing Assistance Program(s)("HAP") in designated regions for eligible counties.

Environmental Assessment: UNDERWAY



Grantee Activity Number: HAP[CBCOG]_SMID_LMI

Activity Title: HAP - CBCOG

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 \$ 4,200,000.00 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$4,200,000.00 \$0.00

Other Funds: \$ 0.00

Total: \$4,200,000.00

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 126
 83
 43
 100.00

 # of Households
 126
 83
 43
 100.00

Proposed Accomplishments
of Singlefamily Units

126

of Housing Units 126



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Texas General Land Office State Agency \$4,200,000.00

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 of Housing Assistance Program(s)("HAP") in designated regions for eligible counties.

Environmental Assessment: UNDERWAY



Grantee Activity Number: HAP[CBCOG]_SMID_UN

Activity Title: HAP - CBCOG

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 \$ 1,800,000.00 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 1,800,000.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$1,800,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Owner Households 54 0.00 # of Households 54 0.00

Proposed Accomplishments Total

of Singlefamily Units 54
of Housing Units 54
of Elevated Structures 14



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Texas General Land Office State Agency \$ 1,800,000.00

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 of Housing Assistance Program(s)("HAP") in designated regions for eligible counties.

Environmental Assessment: UNDERWAY



Grantee Activity Number: HAP[CTCOG]_SMID_LMI

Activity Title: 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:

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 \$ 1,400,000.00 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> **\$1,400,000.00**

Other Funds: \$ 0.00

Total: \$1,400,000.00

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 9
 6
 3
 100.00

 # of Households
 9
 6
 3
 100.00

\$ 0.00

Proposed Accomplishments Total

of Singlefamily Units 9
of Housing Units 9
of Elevated Structures 2



Activity is being carried out through:

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 \$1,400,000.00

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



Grantee Activity Number: HAP[CTCOG]_SMID_UN

Activity Title: 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

\$ 600,000.00 B-17-DM-48-0001 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00 \$ 0.00

\$ 600,000.00 Total:

Other Funds: \$ 0.00

Total: \$600,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Mod Low Low/Mod% # Owner Households 0.00 4

of Households 0.00

Proposed Accomplishments Total

of Singlefamily Units 4 # of Housing Units # of Elevated Structures



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Texas General Land Office State Agency \$600,000.00

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



Grantee Activity Number: HAP[DETCOG]_HMID_LMI

Activity Title: HAP - DETCOG

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0005

Projected Start Date:

09/19/2018

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 \$ 67,596,499.01 \$ 67,596,499.01 B-18-DP-48-0001 \$ 25,000,000.00 \$ 25,000,000.00

<u>Total:</u> \$92,596,499.01 \$92,596,499.01

Other Funds: \$ 0.00

Total: \$92,596,499.01

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 385
 254
 131
 100.00

 # of Households
 385
 254
 131
 100.00

Proposed AccomplishmentsTotal# of Singlefamily Units385# of Housing Units385



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Texas General Land Office State Agency \$92,596,499.01

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



Grantee Activity Number: HAP[DETCOG]_HMID_UN

Activity Title: HAP - DETCOG

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0005

Projected Start Date:

09/19/2018

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 \$ 39,684,213.99 \$ 39,684,213.99

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$39,684,213.99 \$39,684,213.99

Other Funds: \$ 0.00

Total: \$39,684,213.99

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Owner Households 165 0.00 # of Households 165 0.00

Proposed Accomplishments Total

of Singlefamily Units 165
of Housing Units 165
of Elevated Structures 53



Activity is being carried out through:

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 \$ 39,684,213.99

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



Grantee Activity Number: HAP[DETCOG]_SMID_LMI

Activity Title: HAP - DETCOG

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0005

Projected Start Date:

09/19/2018

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 \$ 7,906,058.99 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$7,906,058.99 \$0.00

Other Funds: \$ 0.00

Total: \$7,906,058.99

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 212
 140
 72
 100.00

 # of Households
 212
 140
 72
 100.00

Proposed Accomplishments

of Singlefamily Units

212

of Housing Units

212



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Texas General Land Office State Agency \$7,906,058.99

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



Grantee Activity Number: HAP[DETCOG]_SMID_UN

Activity Title: HAP - DETCOG

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0005

Projected Start Date:

09/19/2018

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 \$ 3,388,311.01 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00 \$3,388,311.01 Total: \$ 0.00

Other Funds: \$ 0.00

Total: \$3,388,311.01

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Mod Low Low/Mod%

Owner Households 91 0.00 # of Households 0.00 91

Proposed Accomplishments Total

of Singlefamily Units 91 # of Housing Units 91 # of Elevated Structures 23



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Texas General Land Office State Agency \$ 3,388,311.01

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



Grantee Activity Number: HAP[GCRPC]_HMID_LMI

Activity Title: HAP - GCRPC

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 \$ 26,197,414.78 \$ 26,197,414.78

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 26,197,414.78 \$ 26,197,414.78

Other Funds: \$ 0.00

Total: \$26,197,414.78

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 152
 101
 51
 100.00

 # of Households
 152
 101
 51
 100.00

Proposed Accomplishments

of Singlefamily Units

152

of Housing Units 152



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Texas General Land Office State Agency \$ 26,197,414.78

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



Grantee Activity Number: HAP[GCRPC]_HMID_UN

Activity Title: HAP - GCRPC

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 \$ 11,227,463.22 \$ 11,227,463.22

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$11,227,463.22 \$11,227,463.22

Other Funds: \$ 0.00

Total: \$ 11,227,463.22

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Owner Households 65 0.00 # of Households 65 0.00

Proposed Accomplishments Total

of Singlefamily Units 65
of Housing Units 65
of Elevated Structures 7



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Texas General Land Office State Agency \$ 11,227,463.22

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



Grantee Activity Number: HAP[GCRPC]_SMID_LMI

Activity Title: HAP - GCRPC

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 \$ 16,436,506.22 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 16,436,506.22 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 16,436,506.22

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 109
 72
 37
 100.00

 # of Households
 109
 72
 37
 100.00

Proposed Accomplishments

of Singlefamily Units

Total

of Housing Units 109



Activity is being carried out through:

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 \$ 16,436,506.22

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



Grantee Activity Number: HAP[GCRPC]_SMID_UN

HAP - GCRPC **Activity Title:**

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 \$7,044,216.78 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00 \$7,044,216.78 Total: \$ 0.00

Other Funds: \$ 0.00

Total: \$7,044,216.78

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Mod Low/Mod% Low

of Households 47 0.00

Proposed Accomplishments Total

of Elevated Structures 12



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Texas General Land Office State Agency \$7,044,216.78

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



Grantee Activity Number: HAP[HGAC]_HMID_LMI

Activity Title: HAP - HGAC

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0005

Projected Start Date:

09/17/2018

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 \$ 285,641,046.33 \$ 285,641,046.33 B-18-DP-48-0001 \$ 100,000,000.00 \$ 100,000,000.00

<u>Total:</u> \$ 385,641,046.33 \$ 385,641,046.33

Other Funds: \$ 0.00

Total: \$ 385,641,046.33

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 1860
 1228
 632
 100.00

 # of Households
 1860
 1228
 632
 100.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

1860

of Elevated Structures 479



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Texas General Land Office State Agency \$385,641,046.33

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



Grantee Activity Number: HAP[HGAC]_HMID_UN

Activity Title: HAP - HGAC

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0005

Projected Start Date:

09/17/2018

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 \$ 129,063,825.67 \$ 129,063,825.67 B-18-DP-48-0001 \$ 36,210,909.00 \$ 36,210,909.00

<u>Total:</u> \$ 165,274,734.67 \$ 165,274,734.67

Other Funds: \$ 0.00

Total: \$ 165,274,734.67

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Owner Households 797 0.00 # of Households 797 0.00

Proposed Accomplishments Total

of Singlefamily Units 797
of Housing Units 797
of Elevated Structures 101



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Texas General Land Office State Agency \$ 165,274,734.67

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



Grantee Activity Number: HAP[HGAC]_SMID_LMI

Activity Title: HAP - HGAC

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0005

Projected Start Date:

09/17/2018

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 \$ 35,550,060.67 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 35,550,060.67 \$ 0.00

Other Funds: \$ 0.00

Total: \$35,550,060.67

Benefit Report Type:

of Elevated Structures

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 364
 241
 123
 100.00

 # of Households
 364
 241
 123
 100.00

121

Proposed Accomplishments

of Singlefamily Units

364

of Housing Units

364



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Texas General Land Office State Agency \$35,550,060.67

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



Grantee Activity Number: HAP[HGAC]_SMID_UN

Activity Title: HAP - HGAC

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0005

Projected Start Date:

09/17/2018

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 \$ 15,235,740.33 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 15,235,740.33 \$ 0.00

Other Funds: \$ 0.00

Total: \$15,235,740.33

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Owner Households 156 0.00 # of Households 156 0.00

Proposed Accomplishments Total

of Singlefamily Units 156
of Housing Units 156
of Elevated Structures 39



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Texas General Land Office State Agency \$ 15,235,740.33

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



Grantee Activity Number: HAP[PUBLIC SERVICES]_HMID_LMI

Activity Title: HAP - PUBLIC SERVICES

Activity Type: Activity Status:

Public services Under Way

Project Number: Project Title:

0005 Homeowner Assistance Program

Projected Start Date: Projected End Date:

05/01/2019 12/31/2024

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

National Objective:

Project Draw Block by HUD:

Block Drawdown By Grantee:

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 \$40,000,000.00 \$40,000,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$40,000,000.00 \$40,000,000.00

Other Funds: \$ 0.00

Total: \$40,000,000.00

Benefit Report Type:

NA



Project Draw Block Date by HUD:

Activity is being carr	ried	out	bv
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Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

State Agency \$ 40,000,000.00

Location Description:

Texas General Land Office

HAP Public Service

Activity Description:

HAP Public Service

Environmental Assessment:



Grantee Activity Number: HAP[PUBLIC SERVICES]_SMID_LMI

Activity Title: HAP - PUBLIC SERVICES

Activity Type: Activity Status:

Public services Under Way

Project Number: Project Title:

0005 Homeowner Assistance Program

Projected Start Date: Projected End Date:

05/01/2019 12/31/2024

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

Total Budget:

Not Blocked

National Objective:

Grant Number Total Budget Most Impacted and Distressed Budget

B-17-DM-48-0001 \$ 10,000,000.00 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

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

<u>Total:</u> \$10,000,000.00 \$0.00

Other Funds: \$ 0.00

Block Drawdown By Grantee:

Total: \$10,000,000.00

Benefit Report Type:

of public facilities

NA

Proposed Beneficiaries Total Low Mod Low/Mod%

25

of Cases closed 0.0
of Cases opened 25 25 100.00

Proposed Accomplishments Total



Activity is being carried out b	Activity	is being	carried	out	by
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Activity is being carried out through:

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 \$10,000,000.00

Location Description:

Public Services

Activity Description:

Public Services

Environmental Assessment:



Grantee Activity Number: HAP[SETRPC]_HMID_LMI

Activity Title: HAP - SETRPC

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0005

Projected Start Date:

09/17/2018

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 \$ 135,761,452.00 \$ 135,761,452.00 B-18-DP-48-0001 \$ 50,000,000.00 \$ 50,000,000.00

<u>Total:</u> \$ 185,761,452.00 \$ 185,761,452.00

Other Funds: \$ 0.00

Total: \$ 185,761,452.00

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 957
 631
 326
 100.00

 # of Households
 957
 631
 326
 100.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

957

of Elevated Structures

447



Activity is being carried out through:

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 \$ 185,761,452.00

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



Grantee Activity Number: HAP[SETRPC]_HMID_UN

Activity Title: HAP - SETRPC

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0005

Projected Start Date:

09/17/2018

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 \$ 79,612,051.00 \$ 79,612,051.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$79,612,051.00 \$79,612,051.00

Other Funds: \$ 0.00

Total: \$79,612,051.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Owner Households 410 0.00 # of Households 410 0.00

Proposed Accomplishments Total

of Singlefamily Units 410
of Housing Units 410
of Elevated Structures 157



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Texas General Land Office State Agency \$79,612,051.00

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

Project # / 0006 / Local Infrastructure Program

Grantee Activity Number: INF[HOLDING]

Rehabilitation/reconstruction of a public improvement

Block Drawdown By Grantee:

Activity Title: Local Infrastructure Program

Activity Type: Activity Status:

Project Number: Project Title:

0006 Local Infrastructure Program

Projected Start Date: Projected End Date:

05/01/2019 12/31/2021

Project Draw Block by HUD: Project Draw Block Date by HUD:

Under Way

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



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 \$ 269,948,726.19 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 269,948,726.19 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 269,948,726.19

Benefit Report Type:

NA

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 OrganizationOrganization TypeProposed BudgetTexas General Land OfficeState Agency\$ 269,948,726.19

Location Description:

Local Infrastructure Program

Activity Description:

Local Infrastructure Program

Environmental Assessment:





Grantee Activity Number: INF_HMID_LMI_20-065-001-B947_Galveston

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

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 \$848,073.00 \$848,073.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$848,073.00 \$848,073.00

Other Funds: \$ 0.00

Total: \$848,073.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 47630 26550 55.74

Proposed Accomplishments Total

of Linear feet of Public Improvement 2640

LMI%: 52.91



Activity is being carried out through:

No

Organization carrying out Activity:

City of Galveston

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed Budget

City of Galveston

Local Government \$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



Grantee Activity Number: INF_HMID_LMI_20-065-003-B965_Liberty

Activity Title: 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> \$420,912.00 \$420,912.00

Other Funds: \$ 0.00

Total: \$ 420,912.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 1915 1195 62.40

Proposed Accomplishments

of Linear feet of Public Improvement

1810

of public facilities 7

LMI%: 53.54



Activity is being carried out through:

No

Organization carrying out Activity:

Liberty

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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
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Grantee Activity Number: INF_HMID_LMI_20-065-004-B995_Sinton

Activity Title: 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> \$ 475,228.00 \$ 475,228.00

Other Funds: \$ 0.00

Total: \$ 475,228.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 2145 1467 68.39

Proposed Accomplishments

of Linear feet of Public Improvement

3000

of public facilities 9

LMI%: 48.26



Activity is being carried out through:

No

Organization carrying out Activity:

City of Sinton

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

City of Sinton Local Government \$475,228.00

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
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Grantee Activity Number: 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

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 \$ 3,399,435.00 \$ 3,399,435.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$3,399,435.00 \$3,399,435.00

Other Funds: \$ 0.00

Total: \$ 3,399,435.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

Total

of Persons 3075 2065 67.15

Proposed Accomplishments

of Linear feet of Public Improvement 2625

LMI%: 73.06



Activity is being carried out through:

No

Organization carrying out Activity:

Galveston County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Galveston County Local Government \$ 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



Grantee Activity Number: INF_HMID_LMI_20-065-007-

C010_ChambersCounty

Activity Title: Sewer Facilities

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

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 \$ 2,701,783.00 \$ 2,701,783.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 2,701,783.00 \$ 2,701,783.00

Other Funds: \$ 0.00

Total: \$ 2,701,783.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 660 370 56.06

Proposed Accomplishments Total

of public facilities 1

LMI%: 41.1



Activity is being carried out through:

No

Organization carrying out Activity:

Chambers County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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



Grantee Activity Number: 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

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 \$ 131,675.00 \$ 131,675.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 131,675.00 \$ 131,675.00

Other Funds: \$ 0.00

Total: \$ 131,675.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 194 127 65.46

Proposed Accomplishments Total

of Linear feet of Public Improvement 220

LMI%: 40.93



Activity is being carried out through:

No

Organization carrying out Activity:

City of Iowa Colony

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type Proposed Budget

City of Iowa Colony Local Government \$131,675.00

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



Grantee Activity Number: 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

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 \$ 173,456.00 \$ 173,456.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$173,456.00 \$173,456.00

Other Funds: \$ 0.00

Total: \$ 173,456.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

Total

of Persons 7130 5070 71.11

Proposed Accomplishments

of Linear feet of Public Improvement 55

LMI%: 53.48



Activity is being carried out through:

No

Organization carrying out Activity:

Cleveland

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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



Grantee Activity Number: 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

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 \$ 149,705.00 \$ 149,705.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 149,705.00 \$ 149,705.00

Other Funds: \$ 0.00

Total: \$ 149,705.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 7130 5070 71.11

Proposed Accomplishments Total

of public facilities 1

LMI%: 53.48



Activity is being carried out through:

No

Organization carrying out Activity:

Cleveland

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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



Grantee Activity Number: INF_HMID_LMI_20-065-010-C027_Conroe

Activity Title: 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> \$ 391,453.00 \$ 391,453.00

Other Funds: \$ 0.00

Total: \$ 391,453.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 1925 1400 72.73

Proposed Accomplishments

of Linear feet of Public Improvement

4750

of public facilities 21

LMI%: 74.35



Activity is being carried out through:

No

Organization carrying out Activity:

Conroe

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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



Grantee Activity Number: 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

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 \$ 908,647.64 \$ 908,647.64

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 908,647.64 \$ 908,647.64

Other Funds: \$ 0.00

Total: \$ 908,647.64

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

Total

of Persons 274 156 56.93

Proposed Accomplishments

of Linear feet of Public Improvement 2100

LMI%: 29.49



Activity is being carried out through:

No

Organization carrying out Activity:

Jasper County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Jasper County Local Government \$ 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



Grantee Activity Number: INF_HMID_LMI_20-065-014-C053_Shepherd

Activity Title: 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

<u>Total:</u> \$109,768.00 \$109,768.00

Other Funds: \$ 0.00

Total: \$ 109,768.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 2805 1835 65.42

Proposed Accomplishments Total

of public facilities 1

LMI%: 52.46



Activity is being carried out through:

No

Organization carrying out Activity:

Shepherd

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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



Grantee Activity Number: INF_HMID_LMI_20-065-017-C058_Anahuac

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

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> \$ 193,271.00 \$ 193,271.00

Other Funds: \$ 0.00

Total: \$ 193,271.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 594 400 67.34

Proposed Accomplishments

of Linear feet of Public Improvement

1647

of public facilities 6

LMI%: 65.14



Activity is being carried out through:

No

Organization carrying out Activity:

Anahuac

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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



Grantee Activity Number: 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

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 \$ 157,563.00 \$ 157,563.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 157,563.00 \$ 157,563.00

Other Funds: \$ 0.00

of Linear feet of Public Improvement

Total: \$ 157,563.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 37 29 78.38

Proposed Accomplishments

Total

2130

LMI%: 30.93



Activity is being carried out through:

No

Organization carrying out Activity:

East Bernard City Hall

East Bernard City Hall

Proposed budgets for organizations carrying out Activity:

Responsible Organization

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



Grantee Activity Number: INF_HMID_LMI_20-065-024-C083_Angleton

Activity Title: 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> \$ 154,439.00 \$ 154,439.00

Other Funds: \$ 0.00

Total: \$ 154,439.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 208 141 67.79

Proposed Accomplishments

of Linear feet of Public Improvement

2800

of public facilities 2

LMI%: 19.44



Activity is being carried out through:

No

Organization carrying out Activity:

Angleton

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Angleton 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. Improvemnets shall include 2800 linear feet and 2 Public Facilities.

Environmental Assessment: UNDERWAY



Grantee Activity Number: INF_HMID_LMI_20-065-025-C086_Mathis

Activity Title: 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> \$100,000.00 \$100,000.00

Other Funds: \$ 0.00

Total: \$ 100,000.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 854 651 76.23

Proposed Accomplishments Total

of public facilities 2

LMI%: 63.31



Activity is being carried out through:

No

Organization carrying out Activity:

Mathis, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed Budget

Mathis, City of

Local Government

\$ 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



Grantee Activity Number: 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

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 \$ 139,637.00 \$ 139,637.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 139,637.00 \$ 139,637.00

Other Funds: \$ 0.00

Total: \$ 139,637.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 329 176 53.50

Proposed Accomplishments Total

of Linear feet of Public Improvement 5365

LMI%: 57.14



Activity is being carried out through:

No

Organization carrying out Activity:

Santa Fe

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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



Grantee Activity Number: 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

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 \$ 1,249,864.00 \$ 1,249,864.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$1,249,864.00 \$1,249,864.00

Other Funds: \$ 0.00

Total: \$1,249,864.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 329 176 53.50

Proposed Accomplishments Total

of Linear feet of Public Improvement 12281

LMI%: 57.14



Activity is being carried out through:

No

Organization carrying out Activity:

Santa Fe

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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



Grantee Activity Number: INF_HMID_LMI_20-065-027-C092_Nome

Activity Title: Street Improvements

Activity Type: Activity Status:

Construction/reconstruction of streets **Under Way**

Project Number:

0006

Local Infrastructure Program **Projected End Date: Projected Start Date:**

11/14/2019 11/30/2021

Not Blocked 08/18/2024 by Denise Hall

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Project Title:

Project Draw Block Date by HUD:

Not Blocked 08/18/2024 by Denise Hall

Block Drawdown By Grantee:

Project Draw Block 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 \$ 428,562.84 \$ 428,562.84

B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 428,562.84 \$ 428,562.84

Other Funds: \$ 0.00

Total: \$ 428,562.84

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Mod Low/Mod% Low

of Persons 63 45 71.43

Proposed Accomplishments Total # of Linear feet of Public Improvement 6620

LMI%: 31.76



Activity is being carried out through:

No

Organization carrying out Activity:

Nome

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Nome Local Government \$ 428,562.84

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



Grantee Activity Number: 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:

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 \$ 929,021.13 \$ 929,021.13

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 929,021.13 \$ 929,021.13

Other Funds: \$ 0.00

Total: \$ 929,021.13

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 885 640 72.32

Proposed Accomplishments

of Linear feet of Public Improvement

5080

of public facilities 13

LMI%: 66.06



Activity is being carried out through:

Organization Type

Proposed Budget

No

Organization carrying out Activity:

Fayette, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Fayette, County of Local Government \$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



Grantee Activity Number: INF_HMID_LMI_20-065-029-C096_Dickinson

Activity Title: 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:

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 \$ 7,725,284.00 \$ 7,725,284.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$7,725,284.00 \$7,725,284.00

Other Funds: \$ 0.00

Total: \$7,725,284.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 16535 8735 52.83

Proposed Accomplishments

of Linear feet of Public Improvement

12700

LMI%: 53.64



Activity is being carried out through:

No

Organization carrying out Activity:

Dickinson

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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



Grantee Activity Number: INF_HMID_LMI_20-065-031-C101_Jasper

Activity Title: Flood and Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

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

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 \$ 174,304.00 \$ 174,304.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 174,304.00 \$ 174,304.00

Other Funds: \$ 0.00

Total: \$ 174,304.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 7440 4305 57.86

Proposed Accomplishments

of Linear feet of Public Improvement

1200

LMI%: 46.35



Activity is being carried out through:

No

Organization carrying out Activity:

Jasper

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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



Grantee Activity Number: 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:

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 \$ 3,782,697.45 \$ 3,782,697.45

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$3,782,697.45 \$3,782,697.45

Other Funds: \$ 0.00

Total: \$ 3,782,697.45

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 2453 1927 78.56

Proposed Accomplishments

of Linear feet of Public Improvement

20294

of public facilities 71

LMI%: 38.72



Activity is being carried out through:

No

Organization carrying out Activity:

Pinehurst

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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





Grantee Activity Number: 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

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 \$ 3,109,703.91 \$ 3,109,703.91

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$3,109,703.91 \$3,109,703.91

Other Funds: \$ 0.00

Total: \$3,109,703.91

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 2453 1927 78.56

Proposed Accomplishments Total

of Linear feet of Public Improvement 42091

LMI%: 38.72



Activity is being carried out through:

No

Organization carrying out Activity:

Pinehurst

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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





Grantee Activity Number: INF_HMID_LMI_20-065-037-C118_Brookside

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:

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:

Total Budget:

National Objective:

Not Blocked

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

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

<u>Total:</u> \$999,834.00 \$999,834.00

Other Funds: \$ 0.00

Total: \$ 999,834.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 356 217 60.96

Proposed Accomplishments

of Linear feet of Public Improvement

11120

LMI%: 54.07



Activity is being carried out through:

No

Organization carrying out Activity:

CITY OF BROOKSIDE

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

CITY OF BROOKSIDE Local Government \$ 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



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

Total Budget:

National Objective:

Not Blocked

Block Drawdown By Grantee:

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

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

<u>Total:</u> \$ 2,882,165.88 \$ 2,882,165.88

Other Funds: \$ 0.00

Total: \$ 2,882,165.88

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 345 192 55.65

Proposed Accomplishments

of Linear feet of Public Improvement

6613

LMI%: 57.24



Activity is being carried out through:

No

Organization carrying out Activity:

Groves

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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: INF_HMID_LMI_20-065-040-C121_Woodloch

Activity Title: 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> \$249,958.00 \$249,958.00

Other Funds: \$ 0.00

Total: \$ 249,958.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 689 409 59.36

Proposed Accomplishments Total

of public facilities 1

LMI%: 17.45



Activity is being carried out through:

No

Organization carrying out Activity:

Woodloch

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Woodloch Local Government \$249,958.00

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



Grantee Activity Number: 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

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 \$800,979.00 \$800,979.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$800,979.00 \$800,979.00

Other Funds: \$ 0.00

Total: \$800,979.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

Total

of Persons 7325 3990 54.47

Proposed Accomplishments

of Linear feet of Public Improvement 4763

LMI%: 39.77



Activity is being carried out through:

Organization Type

No

Organization carrying out Activity:

Hitchcock

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Unknown \$800,979.00

Proposed Budget

Hitchcock

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



Grantee Activity Number: 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

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 \$ 662,170.00 \$ 662,170.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 662,170.00 \$ 662,170.00

Other Funds: \$ 0.00

Total: \$ 662,170.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

Total

of Persons 7325 3990 54.47

Proposed Accomplishments

of Linear feet of Public Improvement 7462

LMI%: 39.77



Activity is being carried out through:

No

Organization carrying out Activity:

Hitchcock

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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



Grantee Activity Number: INF_HMID_LMI_20-065-043-C129_Liverpool

Activity Title: Street Improvements

Activity Type: Activity Status:

Construction/reconstruction of streets **Under Way**

Project Number:

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

0006

National Objective:

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

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 \$ 191,486.00 \$ 191,486.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 191,486.00 \$ 191,486.00

Other Funds: \$ 0.00

Total: \$ 191,486.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Mod Low/Mod% Low

of Persons 16 69.57 23

Proposed Accomplishments Total # of Linear feet of Public Improvement 3225

LMI%: 61.62



Activity is being carried out through:

No

Organization carrying out Activity:

Liverpool, city of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Liverpool, city of Local Government \$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



Grantee Activity Number: 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

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 \$ 599,008.00 \$ 599,008.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 599,008.00 \$ 599,008.00

Other Funds: \$ 0.00

Total: \$599,008.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

Total

of Persons 950 825 86.84

Proposed Accomplishments

of Linear feet of Public Improvement 10975

LMI%: 68.95



Activity is being carried out through:

Proposed Budget

No

Organization carrying out Activity:

Holiday Lake, Town of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type

Holiday Lake, Town of Local Government \$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, 29.214129, -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



Grantee Activity Number: INF_HMID_LMI_20-065-046-C138_Rosenberg

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

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 \$ 298,611.00 \$ 298,611.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 298,611.00 \$ 298,611.00

Other Funds: \$ 0.00

Total: \$ 298,611.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 50 42 84.00

Proposed Accomplishments Total

of public facilities 2

LMI%: 72.41



Activity is being carried out through:

No

Organization carrying out Activity:

Rosenberg

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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: INF_HMID_LMI_20-065-049-C156_China

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:

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

National Objective:

Block Drawdown By Grantee:

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 \$ 202,301.58 \$ 202,301.58

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> **\$ 202,301.58 \$ 202,301.58**

Other Funds: \$ 0.00

Total: \$202,301.58

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 67 41 61.19

Proposed Accomplishments

of Linear feet of Public Improvement

3213

LMI%: 28.75



Activity is being carried out through:

No

Organization carrying out Activity:

China

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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: INF_HMID_LMI_20-065-050-C158_Freeport

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

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> \$ 193,271.00 \$ 193,271.00

Other Funds: \$ 0.00

Total: \$ 193,271.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 12025 8080 67.19

Proposed Accomplishments Total

of public facilities 1

LMI%: 63.24



Activity is being carried out through:

No

Organization carrying out Activity:

Freeport

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Freeport Local Government \$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



Grantee Activity Number: INF_HMID_LMI_20-065-054-C164_Fulton

Activity Title: Flood and Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

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

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 \$4,759,465.00 \$4,759,465.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$4,759,465.00 \$4,759,465.00

Other Funds: \$ 0.00

Total: \$4,759,465.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 1795 970 54.04

Proposed Accomplishments

of Linear feet of Public Improvement

20975

LMI%: 42.93



Activity is being carried out through:

No

Organization carrying out Activity:

Fulton

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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:

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:

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 \$ 6,056,722.00 \$ 6,056,722.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 6,056,722.00 \$ 6,056,722.00

Other Funds: \$ 0.00

Total: \$6,056,722.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 1071 739 69.00

LMI%: 46.71



Activity is being carried out through:

Organization Type

Proposed Budget

No

Organization carrying out Activity:

Victoria, City of (INC)

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Victoria, City of (INC)

Local Government \$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



Grantee Activity Number: 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

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 \$886,967.00 \$886,967.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$886,967.00 \$886,967.00

Other Funds: \$ 0.00

Total: \$886,967.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 2447 1272 51.98

Proposed Accomplishments Total

of Linear feet of Public Improvement 33525

LMI%: 42.04



Activity is being carried out through:

No

Organization carrying out Activity:

Refugio, Town of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed Budget

Refugio, Town of

Local Government

\$886,967.00

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, 28.300004, -97.27091. 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, 28.321049, -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.

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Environmental	Assessment:	UNDERWAY



Grantee Activity Number: 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

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 \$ 1,498,315.00 \$ 1,498,315.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$1,498,315.00 \$1,498,315.00

Other Funds: \$ 0.00

Total: \$ 1,498,315.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 2447 1272 51.98

Proposed Accomplishments Total

of Linear feet of Public Improvement 33525

LMI%: 42.04



Activity is being carried out through:

No

Organization carrying out Activity:

Refugio, Town of

Refugio, Town of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed Budget

Local Government

\$ 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 Assessment:	UNDERWAY
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Grantee Activity Number: 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

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 \$ 4,494,787.00 \$ 4,494,787.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$4,494,787.00 \$4,494,787.00

Other Funds: \$ 0.00

Total: \$4,494,787.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 2447 1272 51.98

Proposed Accomplishments Total

of Linear feet of Public Improvement 33525

LMI%: 42.04



Activity is being carried out through:

No

Organization carrying out Activity:

Refugio, Town of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed Budget

Refugio, Town of

Local Government \$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, 28.300004, -97.27091. 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, 28.321049, -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



Grantee Activity Number: 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:

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 \$ 1,539,043.00 \$ 1,539,043.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$1,539,043.00 \$1,539,043.00

Other Funds: \$ 0.00

Total: \$ 1,539,043.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 2447 1272 51.98

Proposed Accomplishments Total

of Linear feet of Public Improvement 33525

LMI%: 42.04



Activity is being carried out through:

No

Organization carrying out Activity:

Refugio, Town of

Refugio, Town of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed Budget

Local Government

\$ 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, 28.300004, -97.27091. 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, 28.321049, -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	Accoccmont:	UNDERWAY
Environmentai	Assessment.	UNDERWAY



Grantee Activity Number: INF_HMID_LMI_20-065-060-C175_Alvin_PF

Activity Title: Public Facilities

Activity Type: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number:

0006

Projected Start Date: Projected End Date:

01/29/2020 03/31/2022

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:

Project Title:

Local Infrastructure Program

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 \$ 125,904.00 \$ 125,904.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 125,904.00 \$ 125,904.00

Other Funds: \$ 0.00

Total: \$ 125,904.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 25165 15030 59.73

Proposed Accomplishments Total

of public facilities 1

LMI%: 40.04



Activity is being carried out through:

No

Organization carrying out Activity:

Alvin, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Alvin, City of Local Government \$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



Grantee Activity Number: INF_HMID_LMI_20-065-060-C175_Alvin_SF

Activity Title: 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> \$408,336.00 \$408,336.00

Other Funds: \$ 0.00

Total: \$408,336.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 25165 15030 59.73

Proposed Accomplishments Total

of public facilities 1

LMI%: 40.04



Activity is being carried out through:

No

Organization carrying out Activity:

Alvin, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Alvin, City of Local Government \$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: INF_HMID_LMI_20-065-060-C175_Alvin_WF

Activity Title: 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:

Grant Number Total Budget Most Impacted and Distressed Budget

B-17-DM-48-0001 \$ 478,092.00 \$ 478,092.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 478,092.00 \$ 478,092.00

Other Funds: \$ 0.00

Total: \$ 478,092.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 25165 15030 59.73

Proposed Accomplishments Total

of public facilities 2

LMI%: 40.04



Activity is being carried out through:

No

Organization carrying out Activity:

Alvin, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Alvin, City of Local Government \$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



Grantee Activity Number: INF_HMID_LMI_20-065-061-C176_WestColumbia

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

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 \$ 159,795.00 \$ 159,795.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 159,795.00 \$ 159,795.00

Other Funds: \$ 0.00

Total: \$ 159,795.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 3975 2450 61.64

Proposed Accomplishments

of Linear feet of Public Improvement

of public facilities

5

LMI%: 47.14



Activity is being carried out through:

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



Grantee Activity Number: INF_HMID_LMI_20-065-066-C192_Robstown

Activity Title: Public Facilities

Activity Type: Activity Status:

Rehabilitation/reconstruction of public facilities 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

Total Budget:

National Objective:

Not Blocked

Block Drawdown By Grantee:

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

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

<u>Total:</u> \$100,000.00 \$100,000.00

Other Funds: \$ 0.00

Total: \$ 100,000.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 11515 6645 57.71

Proposed Accomplishments Total

of public facilities 3

LMI%: 55.64



Activity is being carried out through:

No

Organization carrying out Activity:

Robstown, City of

Robstown, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type Proposed Budget

Local Government \$ 100,000.00

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, -97.662891. 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



Grantee Activity Number: INF_HMID_LMI_20-065-068-C194_Bayside

Activity Title: Street Improvements

Activity Type:

Construction/reconstruction of streets

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

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 \$720,132.00 \$720,132.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$720,132.00 \$720,132.00

Other Funds: \$ 0.00

Total: \$720,132.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 265 139 52.45

Proposed Accomplishments

of Linear feet of Public Improvement

16000

LMI%: 24.41



Activity is being carried out through:

No

Organization carrying out Activity:

Bayside

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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



Grantee Activity Number: 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

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 \$ 1,753,945.91 \$ 1,753,945.91

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$1,753,945.91 \$1,753,945.91

Other Funds: \$ 0.00

Total: \$ 1,753,945.91

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 1292 694 53.72

Proposed Accomplishments Total

of Linear feet of Public Improvement 11980

LMI%: 27.6



Activity is being carried out through:

No

Organization carrying out Activity:

Lumberton

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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



Grantee Activity Number: 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

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 \$ 1,245,322.00 \$ 1,245,322.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$1,245,322.00 \$1,245,322.00

Other Funds: \$ 0.00

Total: \$ 1,245,322.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

Total

of Persons 1396 826 59.17

Proposed Accomplishments

of Linear feet of Public Improvement 18200

LMI%: 40.56



Activity is being carried out through:

No

Organization carrying out Activity:

Woodsboro, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed Budget

Woodsboro, City of

Local Government

\$1,245,322.00

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
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Grantee Activity Number: INF_HMID_LMI_20-065-072-

C199_VillageofJonesCreek

Activity Title: Flood and Drainage Facilities

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

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 \$ 200,859.00 \$ 200,859.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 200,859.00 \$ 200,859.00

Other Funds: \$ 0.00

Total: \$ 200,859.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Mod Low Low/Mod%

of Persons 105 74 70.48

Proposed Accomplishments

of Linear feet of Public Improvement

Total 5625

LMI%: 41.79



Activity is being carried out through:

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



Grantee Activity Number: INF_HMID_LMI_20-065-073-C200_Kirbyville

Activity Title: 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> \$ 102,597.00 \$ 102,597.00

Other Funds: \$ 0.00

Total: \$ 102,597.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 2330 1505 64.59

Proposed Accomplishments Total

of public facilities 1

LMI%: 41.71



Activity is being carried out through:

No

Organization carrying out Activity:

Kirbyville

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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



Grantee Activity Number: 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

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 \$ 954,306.00 \$ 954,306.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

\$ 954,306.00 Total: \$ 954,306.00

Other Funds: \$ 0.00

of Linear feet of Public Improvement

Total: \$ 954,306.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Mod Low Low/Mod%

of Persons 4195 2055 48.99

Proposed Accomplishments

Total 6000

LMI%: 41.57



Activity is being carried out through:

No

Organization carrying out Activity:

Missouri City

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Missouri City Local Government \$ 954,306.00

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



Grantee Activity Number: INF_HMID_LMI_20-065-078-

C221_SanPatricioCounty

Activity Title: 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

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 \$ 2,037,215.00 \$ 2,037,215.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 2,037,215.00 \$ 2,037,215.00

Other Funds: \$ 0.00

Total: \$ 2,037,215.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 1870 1190 63.64

Proposed Accomplishments Total

of Linear feet of Public Improvement 7827

LMI%: 45.78



Activity is being carried out through:

No

Organization carrying out Activity:

San Patricio County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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., 27.972346, -97.408404. Taft SW Site 3 Bravo St. - From W. Elm St. to Bonita St., 27.973911, -97.406333. Taft SW Dolores St. Site 4 - 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 Pecan St. Site 7 - From Ave C to Toland Ave, 27.970773, -97.399666. Taft SW Peach St. Site 8 - From Ave C to Toland Ave, 27.968766, -97.400869. Taft SW Rubio 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.

Environmenta	al Assessment:	UNDERWAY
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Grantee Activity Number: INF_HMID_LMI_20-065-080-C233_Richwood

Activity Title: 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> \$602,578.00 \$602,578.00

Other Funds: \$ 0.00

Total: \$ 602,578.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 95 68 71.58

Proposed Accomplishments

of Linear feet of Public Improvement

2816

LMI%: 30.79



Activity is being carried out through:

No

Organization carrying out Activity:

Richwood, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Richwood, City of Local Government \$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 pipe-bursting, 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	Assessment:	UNDERWAY
	, 10000011101111	CHELITOR



Grantee Activity Number: INF_HMID_LMI_20-065-081-C234_Wharton

Activity Title: Flood and Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

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

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 \$ 1,650,172.00 \$ 1,650,172.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$1,650,172.00 \$1,650,172.00

Other Funds: \$ 0.00

Total: \$ 1,650,172.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 1081 674 62.35

Proposed Accomplishments

of Linear feet of Public Improvement

9777

LMI%: 51.91



Activity is being carried out through:

No

Organization carrying out Activity:

Wharton

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Wharton Local Government \$ 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



Grantee Activity Number: INF_HMID_LMI_20-065-082-C235_PattonVillage

Activity Title: 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

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 \$ 473,136.00 \$ 473,136.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

\$ 473,136.00 Total: \$ 473,136.00

Other Funds: \$ 0.00

of Linear feet of Public Improvement

Total: \$ 473,136.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Mod Low Low/Mod%

of Persons 1925 1365 70.91

Proposed Accomplishments

Total 6702

LMI%: 44.36



Activity is being carried out through:

No

Organization carrying out Activity:

Patton Village, City of

Proposed budgets for organizations carrying out Activity:

Patton Village, City of Local Government \$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



Grantee Activity Number: INF_HMID_LMI_20-065-083-C236_TexasCity

Activity Title: 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

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 \$ 2,211,686.00 \$ 2,211,686.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 2,211,686.00 \$ 2,211,686.00

Other Funds: \$ 0.00

Total: \$ 2,211,686.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 108 69 63.89

Proposed Accomplishments

of Linear feet of Public Improvement

2600

LMI%: 81.55



Activity is being carried out through:

No

Organization carrying out Activity:

Texas City

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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



Grantee Activity Number: INF_HMID_LMI_20-065-084-C243_PortNeches

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

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 \$ 2,965,377.56 \$ 2,965,377.56

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 2,965,377.56 \$ 2,965,377.56

Other Funds: \$ 0.00

Total: \$ 2,965,377.56

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 3516 1858 52.84

Proposed Accomplishments

of Linear feet of Public Improvement

10000

of public facilities 1

LMI%: 22.48



Activity is being carried out through:

No

Organization carrying out Activity:

Port Neches

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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 thirty-four (234) persons. Of these persons, one 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 Assessment:	UNDERWAY
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Grantee Activity Number: INF_HMID_LMI_20-065-086-C247_Ingleside

Activity Title: 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

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 \$ 1,954,326.00 \$ 1,954,326.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$1,954,326.00 \$1,954,326.00

Other Funds: \$ 0.00

Total: \$1,954,326.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 453 290 64.02

Proposed Accomplishments

of Linear feet of Public Improvement

7810

LMI%: 14.94



Activity is being carried out through:

No

Organization carrying out Activity:

Ingleside

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type Proposed Budget

Ingleside Local Government \$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



Grantee Activity Number: 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

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 \$ 1,933,125.12 \$ 1,933,125.12

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$1,933,125.12 \$1,933,125.12

Other Funds: \$ 0.00

Total: \$ 1,933,125.12

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

Total

of Persons 1906 983 51.57

Proposed Accomplishments

of public facilities 1

LMI%: 35.82



Activity is being carried out through:

No

Organization carrying out Activity:

Sour Lake

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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 wastewater-system 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.

Environmental Assessment: UNDERWAY



Grantee Activity Number: INF_HMID_LMI_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

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 \$ 235,228.43 \$ 235,228.43

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 235,228.43 \$ 235,228.43

Other Funds: \$ 0.00

Total: \$ 235,228.43

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 60 34 56.67

Proposed Accomplishments Total

of Linear feet of Public Improvement 4500

LMI%: 31.92



Activity is being carried out through:

No

Organization carrying out Activity:

Sour Lake

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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 wastewater-system 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 Assessment: UNDERWAY	ERWAY
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Grantee Activity Number: INF_HMID_LMI_20-065-090-C252_Rockport

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

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 \$ 6,156,435.00 \$ 6,156,435.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 6,156,435.00 \$ 6,156,435.00

Other Funds: \$ 0.00

Total: \$6,156,435.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 5565 3627 65.18

Proposed Accomplishments

of Linear feet of Public Improvement

10450

LMI%: 46.38



Activity is being carried out through:

No

Organization carrying out Activity:

Rockport

Proposed budgets for organizations carrying out Activity:

Rockport Local Government \$6,156,435.00

Location 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.

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 five thousand five hundred sixty-five (5,565) persons. Of these persons, three thousand six hundred twenty-seven (3,627), or sixty-five and one-eight hundredths percent (65.18%), are of low to moderate income. Improvements include 10,450 linear feet.

Environmental Assessment: UNDERWAY



Grantee Activity Number: INF_HMID_LMI_20-065-091-

C254_NuecesCounty_PF

Activity Title: Public Facilities

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

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 \$ 385,067.00 \$ 385,067.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 385,067.00 \$ 385,067.00

Other Funds: \$ 0.00

Total: \$ 385,067.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 11515 6645 57.71

Proposed Accomplishments Total

of public facilities 1

LMI%: 55.64



Activity is being carried out through:

No

Organization carrying out Activity:

Nueces County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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



Grantee Activity Number: INF_HMID_LMI_20-065-091-

C254_NuecesCounty_SI

Activity Title: Street Improvements

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:

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 \$ 4,259,363.59 \$ 4,259,363.59

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$4,259,363.59 \$4,259,363.59

Other Funds: \$ 0.00

Total: \$ 4,259,363.59

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 47895 26035 54.36

Proposed Accomplishments Total

of Linear feet of Public Improvement 56137

LMI%: 49.49



Activity is being carried out through:

No

Organization carrying out Activity:

Nueces County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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 hundredths percent (57.71%), are of low to moderate income. County Road 77 - This activity shall benefit fifteen thousand 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: UNDERWAY



Grantee Activity Number: INF_HMID_LMI_20-065-093-

C261_SanJacintoCounty

Activity Title: Street Improvements

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:

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 \$ 1,596,139.00 \$ 1,596,139.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$1,596,139.00 \$1,596,139.00

Other Funds: \$ 0.00

Total: \$1,596,139.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 394 228 57.87

Proposed Accomplishments Total

of Linear feet of Public Improvement 34460

LMI%: 46.37



Activity is being carried out through:

No

Organization carrying out Activity:

San Jacinto County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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



Grantee Activity Number: INF_HMID_LMI_20-065-094-

C262_VictoriaCounty_F&D

Activity Title: 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

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 \$ 1,796,056.00 \$ 1,796,056.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$1,796,056.00 \$1,796,056.00

Other Funds: \$ 0.00

Total: \$1,796,056.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 640 414 64.69

Proposed Accomplishments Total

of Linear feet of Public Improvement 49565

LMI%: 23.88



Activity is being carried out through:

No

Organization carrying out Activity:

Victoria County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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 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





Grantee Activity Number: INF_HMID_LMI_20-065-094-

C262_VictoriaCounty_SI

Activity Title: Street Improvements

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:

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 \$ 1,192,272.00 \$ 1,192,272.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$1,192,272.00 \$1,192,272.00

Other Funds: \$ 0.00

Total: \$1,192,272.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 64 37 57.81

Proposed Accomplishments

Total 33180

of Linear feet of Public Improvement 3

LMI%: 37.83



Activity is being carried out through:

Organization Type

No

Organization carrying out Activity:

Victoria County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Unknown \$ 1,192,272.00

Proposed Budget

Victoria County Unknown

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



Grantee Activity Number: INF_HMID_LMI_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

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 \$ 4,822,272.00 \$ 4,822,272.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$4,822,272.00 \$4,822,272.00

Other Funds: \$ 0.00

Total: \$4,822,272.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

Total

of Persons 1453 823 56.64

Proposed Accomplishments

of Linear feet of Public Improvement 93270

LMI%: 43.65



Activity is being carried out through:

No

Organization carrying out Activity:

Liberty, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Liberty, County of Local Government \$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 2176 - 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



Grantee Activity Number: INF_HMID_LMI_20-065-101-C274_NewtonCounty

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

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 \$1,609,719.00 \$1,609,719.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$1,609,719.00 \$1,609,719.00

Other Funds: \$ 0.00

Total: \$ 1,609,719.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 179 121 67.60

Proposed Accomplishments

of Linear feet of Public Improvement

26700

LMI%: 28.7



Activity is being carried out through:

No

Organization carrying out Activity:

Newton County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Newton County Local Government \$ 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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Grantee Activity Number: 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:

Grant Number Total Budget Most Impacted and Distressed Budget

B-17-DM-48-0001 \$ 389,419.36 \$ 389,419.36

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$389,419.36 \$389,419.36

Other Funds: \$ 0.00

Total: \$ 389,419.36

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 163 0.00

Proposed Accomplishments Total

of Linear feet of Public Improvement 70

LMI%: 18.92



Activity is being carried out through:

No

Organization carrying out Activity:

Jasper County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed Budget

\$ 389,419.36

Jasper County

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



Grantee Activity Number: INF_HMID_UN_20-065-027-C092_Nome

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:

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

National Objective: Urgent Need: A commu

Not Blocked

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:

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> \$58,409.45 \$58,409.45

Other Funds: \$ 0.00

Total: \$58,409.45

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 7 0.00

Proposed Accomplishments

of Linear feet of Public Improvement

715

LMI%: 31.76



Activity is being carried out through:

No

Organization carrying out Activity:

Nome

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Nome Local Government \$ 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



Grantee Activity Number: INF_HMID_UN_20-065-029-C096_Dickinson

Activity Title: 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> \$1,257,150.00 \$1,257,150.00

Other Funds: \$ 0.00

Total: \$1,257,150.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 855 0.00

Proposed Accomplishments

of Linear feet of Public Improvement

2300

LMI%: 22.75



Activity is being carried out through:

No

Organization carrying out Activity:

Dickinson

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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



Grantee Activity Number: INF_HMID_UN_20-065-039-C120_Groves_SF

Activity Title: 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:

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> \$ 950,024.80 \$ 950,024.80

Other Funds: \$ 0.00

Total: \$ 950,024.80

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 5080 0.00

Proposed Accomplishments Total

of public facilities 1

LMI%: 28.53



Activity is being carried out through:

No

Organization carrying out Activity:

Groves

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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



Grantee Activity Number: INF_HMID_UN_20-065-039-C120_Groves_SI

Activity Title: Street Improvements

Activity Type:

Construction/reconstruction of streets

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:

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> \$ 285,188.98 \$ 285,188.98

Other Funds: \$ 0.00

Total: \$285,188.98

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 43 0.00

Proposed Accomplishments

of Linear feet of Public Improvement

700

LMI%: 64.94



Activity is being carried out through:

No

Organization carrying out Activity:

Groves

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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



Grantee Activity Number: INF_HMID_UN_20-065-049-C156_China

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:

12/20/2019 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

National Objective: Urgent Need: A commu

Not Blocked

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:

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> \$86,187.76 \$86,187.76

Other Funds: \$ 0.00

Total: \$86,187.76

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 14 0.00

Proposed Accomplishments

of Linear feet of Public Improvement

2010

LMI%: 41.24



Activity is being carried out through:

No

Organization carrying out Activity:

China

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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



Grantee Activity Number: 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

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 \$ 751,192.00 \$ 751,192.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$751,192.00 \$751,192.00

Other Funds: \$ 0.00

Total: \$751,192.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 177 0.00

Proposed Accomplishments Total

of Linear feet of Public Improvement 8409

LMI%: 11.08



Activity is being carried out through:

No

Organization carrying out Activity:

Lumberton

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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



Grantee Activity Number: 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

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 \$ 156,818.95 \$ 156,818.95

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 156,818.95 \$ 156,818.95

Other Funds: \$ 0.00

Total: \$ 156,818.95

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 79 0.00

Proposed Accomplishments Total

of Linear feet of Public Improvement 3250

LMI%: 31.92



Activity is being carried out through:

No

Organization carrying out Activity:

Sour Lake

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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 wastewater-system 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



Grantee Activity Number: INF_HMID_UN_20-065-089-C250_Katy

Activity Title: 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> \$237,014.00 \$237,014.00

Other Funds: \$ 0.00

Total: \$237,014.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 36 15 41.67

Proposed Accomplishments

of Linear feet of Public Improvement

1345

LMI%: 9.32



Activity is being carried out through:

No

Organization carrying out Activity:

Katy, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Katy, City of Local Government \$237,014.00

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



Grantee Activity Number: INF_HMID_UN_20-065-090-C252_Rockport

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

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> \$1,416,197.00 \$1,416,197.00

Other Funds: \$ 0.00

Total: \$ 1,416,197.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 675 0.00

Proposed Accomplishments

of Linear feet of Public Improvement

2813

LMI%: 14.85



Activity is being carried out through:

No

Organization carrying out Activity:

Rockport

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Rockport Local Government \$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



Grantee Activity Number: INF_HMID_UN_20-065-093-

C261_SanJacintoCounty

Activity Title: Street Improvements

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

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> \$559,660.00 \$559,660.00

Other Funds: \$ 0.00

Total: \$559,660.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 1115 0.00

Proposed Accomplishments Total

of Linear feet of Public Improvement 4500

LMI%: 51.68



Activity is being carried out through:

Organization Type

No

Organization carrying out Activity:

San Jacinto County

San Jacinto County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Unknown \$ 559,660.00

Proposed Budget

Location 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.

Activity 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.

Environmental Assessment: UNDERWAY



Grantee Activity Number: INF_HMID_UN_20-065-094-

C262_VictoriaCounty_F&D

Activity Title: 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

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 \$ 527,323.00 \$ 527,323.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$527,323.00 \$527,323.00

Other Funds: \$ 0.00

Total: \$527,323.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 875 0.00

Proposed Accomplishments Total

of Linear feet of Public Improvement 50

LMI%: 45.11



Activity is being carried out through:

No

Organization carrying out Activity:

Victoria County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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



Grantee Activity Number: 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

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 \$ 99,231.00 \$ 99,231.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$99,231.00 \$99,231.00

Other Funds: \$ 0.00

Total: \$ 99,231.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 21 0.00

Proposed Accomplishments

of Linear feet of Public Improvement

6900

LMI%: 49.85



Activity is being carried out through:

Organization Type

Proposed Budget

No

Organization carrying out Activity:

Liberty, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Liberty, County of Local Government \$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



Grantee Activity Number: INF_SMID_LMI_20-065-002-B964_Moulton

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

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 \$ 263,295.00 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 263,295.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 263,295.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 869 453 52.13

Proposed Accomplishments

of Linear feet of Public Improvement

950

LMI%: 43.69



Activity is being carried out through:

No

Organization carrying out Activity:

Moulton, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed Budget

Moulton, City of

Local Government \$ 263,295.00

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



Grantee Activity Number: INF_SMID_LMI_20-065-011-C032_EagleLake

Activity Title: 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> \$ 220,089.00

Other Funds: \$ 0.00

Total: \$ 220,089.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

\$ 0.00

of Persons 3610 1965 54.43

Proposed Accomplishments

of public facilities

38

LMI%: 44.02



Activity is being carried out through:

Nο

Organization carrying out Activity:

Eagle Lake, City of

Eagle Lake, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed Budget

Local Government

\$ 220,089.00

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, 29.593519, -96.339437. 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, 29.58981, -96.338706. Site 10 - This site is within the Eagle Lake Golf Course, 29.588645, -96.339126. Site 11 - 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, 29.583227, -96.333732. Site 36 - Corner of 4th Street and E.D. 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





Grantee Activity Number: INF_SMID_LMI_20-065-012-C039_Goliad

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:

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

National Objective:

Block Drawdown By Grantee:

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 \$ 477,108.00 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 477,108.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 477,108.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 52 30 57.69

Proposed Accomplishments

of Linear feet of Public Improvement

1630

LMI%: 65.64



Activity is being carried out through:

No

Organization carrying out Activity:

Goliad, City Of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Goliad, City Of Local Government \$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



Grantee Activity Number: 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

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 \$ 169,783.00 \$ 0.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 169,783.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 169,783.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 1335 875 65.54

Proposed Accomplishments

of Linear feet of Public Improvement

1750

LMI%: 35.51



Activity is being carried out through:

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



Grantee Activity Number: 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:

12/11/2019

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 \$ 55,398.00 \$ 0.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 55,398.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$55,398.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 469 246 52.45

Proposed Accomplishments Total

of public facilities 1

LMI%: 35.43



Activity is being carried out through:

Organization Type

Proposed Budget

No

Organization carrying out Activity:

Bee, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Bee, County of Local Government \$ 55,398.00

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 75 KVA 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



Grantee Activity Number: INF_SMID_LMI_20-065-016-C056_BeeCounty_WF

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:

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 \$ 45,247.00 \$ 0.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 45,247.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$45,247.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 469 246 52.45

Proposed Accomplishments Total

of public facilities 1

LMI%: 35.43



Activity is being carried out through:

Organization Type

No

Organization carrying out Activity:

Bee, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Local Government \$45,247.00

Proposed Budget

Bee, County of Local

Location Description:

Construction shall take place at Pettus MUD Water Treatment Plant, # 4 Highway 181, 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 75 KVA 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



Grantee Activity Number: INF_SMID_LMI_20-065-018-C064_PolkCounty

Activity Title: Street Improvements

Activity Type:

Construction/reconstruction of streets

Project Number:

0006

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:

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 \$ 995,241.00 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 995,241.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 995,241.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 68 53 77.94

Proposed Accomplishments

of Linear feet of Public Improvement

1500

LMI%: 39.27



Activity is being carried out through:

No

Organization carrying out Activity:

Polk County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Polk County Unknown \$995,241.00

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



Grantee Activity Number: INF_SMID_LMI_20-065-019-C065_PrairieView

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

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 \$ 742,016.00 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 742,016.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$742,016.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 1790 1360 75.98

Proposed Accomplishments

of Linear feet of Public Improvement

14830

of public facilities 31

LMI%: 56.92



Activity is being carried out through:

No

Organization carrying out Activity:

City of Prairie View

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

City of Prairie View Local Government \$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, 30.068059, -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



Grantee Activity Number: 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

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 \$ 1,458,279.69 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 1,458,279.69 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 1,458,279.69

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 26405 16020 60.67

Proposed Accomplishments

of Linear feet of Public Improvement

1200

LMI%: 57.38



Activity is being carried out through:

No

Organization carrying out Activity:

Caldwell, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed Budget

Caldwell, County of

Local Government

\$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. Blank Ankle Road - Dry Branch, 29.86077, -97.74114. Biggs Road - West Fork Plum Creek, 29.70025, -97.61128. Political Road - Dickerson Creek, 29.78478, -97.76266. 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: INF_SMID_LMI_20-065-021-C076_SabineCounty

Activity Title: Infrastructure Planning Study

Activity Type: Activity Status:

Planning 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:

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 \$ 160,124.00 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 160,124.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 160,124.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 10355 5375 51.91

Proposed Accomplishments Total

of Plans or Planning Products 1

LMI%: 41.54



Activity is being carried out through:

No

Organization carrying out Activity:

Sabine County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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



Grantee Activity Number: INF_SMID_LMI_20-065-023-C082_Ganado

Activity Title: 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

<u>Total:</u> \$ 418,493.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$418,493.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 1755 965 54.99

Proposed Accomplishments Total

of public facilities 4

LMI%: 38.31



Activity is being carried out through:

No

Organization carrying out Activity:

City of Ganado Inc

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

City of Ganado Inc Local Government \$ 0.00

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



Grantee Activity Number: INF_SMID_LMI_20-065-030-C097_Columbus

Activity Title: Flood and Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

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 \$ 310,663.00 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 310,663.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$310,663.00

Benefit Report Type:

Area Benefit (Census)

Proposed Accomplishments Total

of Linear feet of Public Improvement 1840

LMI%: 51.45



Activity is being carried out through:

No

Organization carrying out Activity:

Columbus, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed Budget

Columbus, City of

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: INF_SMID_LMI_20-065-032-C109_Edna

Activity Title: 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 \$730,897.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$730,897.00 \$730,897.00

Other Funds: \$ 0.00

Total: \$730,897.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 195 143 73.33

Proposed Accomplishments

of Linear feet of Public Improvement

4975

LMI%: 44.91



Activity is being carried out through:

No

Organization carrying out Activity:

Edna, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Edna, City of Local Government \$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, 28.969433, -96.657174. S. Bryan Street Manhole Rehabilitation - Intersection of S. Bryan Street and W. Hickory 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 seven (9) public facilities (manholes) and 4,975 linear feet.

Environmental Assessment: UNDERWAY



Grantee Activity Number: INF_SMID_LMI_20-065-033-C111_LaWard_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

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 \$ 229,087.00 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 229,087.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 229,087.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 190 105 55.26

Proposed Accomplishments Total

of public facilities 4

LMI%: 33.33



Activity is being carried out through:

No

Organization carrying out Activity:

Laward, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type Proposed Budget

Laward, City of Local Government \$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



Grantee Activity Number: INF_SMID_LMI_20-065-033-C111_LaWard_WF

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

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 \$ 68,740.00 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 68,740.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 68,740.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 190 105 55.26

Proposed Accomplishments Total

of public facilities 1

LMI%: 33.33



Activity is being carried out through:

Proposed Budget

No

Organization carrying out Activity:

Laward, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type

Laward, City of Local Government \$ 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



Grantee Activity Number: INF_SMID_LMI_20-065-035-C115_Wallis_PF

Activity Title: Public Facilities

Activity Type:

Rehabilitation/reconstruction of public facilities

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 \$ 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)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 1290 797 61.78

Proposed Accomplishments Total

of public facilities 1

LMI%: 59.05



Activity is being carried out through:

No

Organization carrying out Activity:

Wallis

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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: INF_SMID_LMI_20-065-035-C115_Wallis_SF

Activity Title: 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

<u>Total:</u> \$ 343,719.00

Other Funds: \$ 0.00

Total: \$ 343,719.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

\$ 0.00

of Persons 1290 979 75.89

Proposed Accomplishments Total

of public facilities 3

LMI%: 59.05



Activity is being carried out through:

No

Organization carrying out Activity:

Wallis

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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



Grantee Activity Number: 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

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 \$ 279,939.00 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 279,939.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 279,939.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 69 44 63.77

Proposed Accomplishments

of Linear feet of Public Improvement

1060

LMI%: 47.61



Activity is being carried out through:

No

Organization carrying out Activity:

Hallettsville, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed Budget

Hallettsville, City of

Local Government

\$ 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



Grantee Activity Number: INF_SMID_LMI_20-065-038-C119_Brookshire_F&D

Activity Title: 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

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 \$ 179,372.00 \$ 0.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 179,372.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 179,372.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 4785 3590 75.03

Proposed Accomplishments Total

of Linear feet of Public Improvement 364

LMI%: 65.41



Activity is being carried out through:

No

Organization carrying out Activity:

Brookshire, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed Budget

Brookshire, City of

Local Government \$ 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
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Grantee Activity Number: 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:

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 \$ 73,265.00 \$ 0.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 73,265.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$73,265.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 4785 3590 75.03

Proposed Accomplishments Total

of Linear feet of Public Improvement 450

LMI%: 65.41



Activity is being carried out through:

No

Organization carrying out Activity:

Brookshire, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed Budget

Brookshire, City of

Local Government \$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
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Grantee Activity Number: 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

National Objective:

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

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

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

Total: \$ 74,177.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$74,177.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 194 145 74.74

Proposed Accomplishments Total

of Linear feet of Public Improvement 90

LMI%: 53.89



Activity is being carried out through:

No

Organization carrying out Activity:

Karnes, County of

Karnes, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type Proposed Budget

Local Government \$74,177.00

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



Grantee Activity Number: INF_SMID_LMI_20-065-044-C130_Smiley

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:

12/30/2019 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

Total Budget:

Not Blocked

National Objective:

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

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

<u>Total:</u> \$ 595,907.00 \$ 0.00

Other Funds: \$ 0.00

Block Drawdown By Grantee:

Total: \$595,907.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 580 315 54.31

Proposed Accomplishments

of Linear feet of Public Improvement

3910

LMI%: 35.33



Activity is being carried out through:

Organization Type

No

Organization carrying out Activity:

Smiley, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Local Government \$ 595,907.00

Proposed Budget

Smiley, City of Local Gov

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



Grantee Activity Number: INF_SMID_LMI_20-065-047-C139_Gonzales

Activity Title: Public Facilities

Activity Type:

Rehabilitation/reconstruction of public facilities

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:

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:

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

\$ 736,305.25

Other Funds: \$ 0.00

Total: \$736,305.25

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

\$ 0.00

of Persons 3110 1640 52.73

Proposed Accomplishments Total

of public facilities 1

LMI%: 53.19



Activity is being carried out through:

No

Organization carrying out Activity:

Gonzales County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Gonzales County Local Government \$ 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: INF_SMID_LMI_20-065-048-C142_BayCity

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

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 \$ 287,006.00 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$287,006.00

Other Funds: \$ 0.00

Total: \$287,006.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

\$ 0.00

of Persons 1930 1202 62.28

LMI%: 52.93



Activity is being carried out through:

No

Organization carrying out Activity:

Bay City

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Bay City Local Government \$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: INF_SMID_LMI_20-065-051-C160_Nixon

Activity Title: 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

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 \$ 671,903.00 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 671,903.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 671,903.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 2530 1325 52.37

Proposed Accomplishments

of Linear feet of Public Improvement

2400

LMI%: 71.69



Activity is being carried out through:

No

Organization carrying out Activity:

Nixon, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Nixon, City of Local Government \$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: INF_SMID_LMI_20-065-052-C162_lola

Activity Title: Flood and Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

01/16/2020

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:

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> \$ 167,101.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 167,101.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 82 52 63.41

Proposed Accomplishments

of Linear feet of Public Improvement

7715

LMI%: 31.1



Activity is being carried out through:

No

Organization carrying out Activity:

Iola, City Of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Iola, City Of Local Government \$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: INF_SMID_LMI_20-065-053-C163_Shiner

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

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 \$ 272,693.00 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 272,693.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 272,693.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 22 13 59.09

Proposed Accomplishments

of Linear feet of Public Improvement

850

LMI%: 29.81



Activity is being carried out through:

No

Organization carrying out Activity:

Shiner, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Shiner, City of Local Government \$ 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



Grantee Activity Number: INF_SMID_LMI_20-065-056-C167_Bedias

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

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 \$ 167,101.00 \$ 167,101.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 167,101.00 \$ 167,101.00

Other Funds: \$ 0.00

Total: \$ 167,101.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 62 50 80.65

Proposed Accomplishments

of Linear feet of Public Improvement

750

LMI%: 62.85



Activity is being carried out through:

No

Organization carrying out Activity:

Bedias, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed Budget

Bedias, City of

Local Government

\$ 167,101.00

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



Grantee Activity Number: INF_SMID_LMI_20-065-058-C170_Somerville

Activity Title: 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

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 \$ 167,101.00 \$ 167,101.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$167,101.00 \$167,101.00

Other Funds: \$ 0.00

Total: \$ 167,101.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

Total

of Persons 237 137 57.81

Proposed Accomplishments

of Linear feet of Public Improvement 3746

LMI%: 46.15



Activity is being carried out through:

No

Organization carrying out Activity:

Somerville

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Somerville Local Government \$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



Grantee Activity Number: INF_SMID_LMI_20-065-059-

C171_ToddMission_F&D

Activity Title: 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:

Grant Number Total Budget Most Impacted and Distressed Budget

B-17-DM-48-0001 \$ 37,410.00 \$ 0.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 37,410.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 37,410.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 19 17 89.47

Proposed Accomplishments

of Linear feet of Public Improvement

100

LMI%: 40.11



Activity is being carried out through:

No

Organization carrying out Activity:

Todd Mission, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed Budget

Todd Mission, City of

Local Government

\$ 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



Grantee Activity Number: INF_SMID_LMI_20-065-059-C171_ToddMission_SI

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

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 \$ 129,691.00 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 129,691.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 129,691.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 47 40 85.11

Proposed Accomplishments Total

of Linear feet of Public Improvement 610

LMI%: 40.06



Activity is being carried out through:

No

Organization carrying out Activity:

Todd Mission, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed Budget

Todd Mission, City of

Local Government \$ 129,691.00

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



Grantee Activity Number: INF_SMID_LMI_20-065-062-C180_WallerCounty

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:

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 \$ 4,036,599.00 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 4,036,599.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$4,036,599.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 710 423 59.58

Proposed Accomplishments

of Linear feet of Public Improvement

55932

LMI%: 41.87



Activity is being carried out through:

No

Organization carrying out Activity:

Waller County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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



Grantee Activity Number: 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

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 \$ 479,723.82 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 479,723.82 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 479,723.82

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 830 530 63.86

Proposed Accomplishments

of Linear feet of Public Improvement

4500

LMI%: 31.6



Activity is being carried out through:

No

Organization carrying out Activity:

Cuero, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Cuero, City of Local Government \$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: INF_SMID_LMI_20-065-063-C181_Cuero_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

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> \$ 487,529.37 \$ 0.00

Other Funds: \$ 0.00

Total: \$487,529.37

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 830 530 63.86

Proposed Accomplishments

of Linear feet of Public Improvement

4700

LMI%: 31.6



Activity is being carried out through:

No

Organization carrying out Activity:

Cuero, City of

Proposed budgets for organizations carrying out Activity:

Cuero, City of Local Government \$487,529.37

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, 29.082096, -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	ERWAY
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Grantee Activity Number: INF_SMID_LMI_20-065-063-C181_Cuero_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:

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

National Objective: Low/Mod: Benefit to lov

Block Drawdown By Grantee:

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 \$ 423,871.08 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$423,871.08 \$0.00

Other Funds: \$ 0.00

Total: \$ 423,871.08

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 830 530 63.86

Proposed Accomplishments

of Linear feet of Public Improvement

3900

LMI%: 31.6



Activity is being carried out through:

No

Organization carrying out Activity:

Cuero, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Cuero, City of Local Government \$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



Grantee Activity Number: INF_SMID_LMI_20-065-063-C181_Cuero_WF

Activity Title: 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: \$ 35,852.73 \$ 0.00

Other Funds: \$ 0.00

Total: \$35,852.73

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 830 530 63.86

Proposed Accomplishments Total

of Linear feet of Public Improvement 545

LMI%: 31.6



Activity is being carried out through:

Proposed Budget

No

Organization carrying out Activity:

Cuero, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type

Cuero, City of Local Government \$ 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



Grantee Activity Number: INF_SMID_LMI_20-065-064-

C182_CalhounCounty_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

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 \$ 2,208,593.00 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 2,208,593.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 2,208,593.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 2420 1380 57.02

Proposed Accomplishments

of Linear feet of Public Improvement

77875

LMI%: 39.29



Activity is being carried out through:

No

Organization carrying out Activity:

CALHOUN COUNTY

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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.

Environmental Assessment: UNDERWAY



Grantee Activity Number: INF_SMID_LMI_20-065-064-

C182_CalhounCounty_PF

Activity Title: Public Facilities

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:

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 \$ 2,138,266.50 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 2,138,266.50 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 2,138,266.50

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 12175 6415 52.69

Proposed Accomplishments Total

of public facilities 2

LMI%: 39.35



Activity is being carried out through:

No

Organization carrying out Activity:

CALHOUN COUNTY

Proposed budgets for organizations carrying out Activity:

CALHOUN COUNTY Local Government \$ 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
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Grantee Activity Number: 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

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:

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

Total: \$ 3,205,976.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$3,205,976.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 859 454 52.85

Proposed Accomplishments

of Linear feet of Public Improvement

360

LMI%: 28.97



Activity is being carried out through:

No

Organization carrying out Activity:

Austin County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Austin County Local Government \$ 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



Grantee Activity Number: INF_SMID_LMI_20-065-067-C193_Hempstead

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

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 \$ 421,314.00 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 421,314.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 421,314.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 6584 4793 72.80

Proposed Accomplishments Total

of public facilities 2

LMI%: 61.28



Activity is being carried out through:

No

Organization carrying out Activity:

Hempstead

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Hempstead Unknown \$421,314.00

Location Description:

Construction shall take place at the following locations. Blasingame Wastewater Treatment Plant - 21898 Blasingame Road, 30.11481, -96.081299. RSVP Lift Station - North of HWY 290 30.09619, -96.059043.

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 permanently mounted power generators at the City wastewater treatment plant and at a lift station and complete associated appurtenances. Blasingame Wastewater Treatment Plant - 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. RSVP Lift Station - 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 two (2) public facilities.

Environmental Assessment: UNDERWAY



Grantee Activity Number: 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

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 \$ 2,937,581.00 \$ 0.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 2,937,581.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 2,937,581.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 745 465 62.42

Proposed Accomplishments

of Linear feet of Public Improvement

16250

LMI%: 73.08



Activity is being carried out through:

No

Organization carrying out Activity:

Port Lavaca

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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 - 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 - Center Street to West Alice Wilkens Street, 28.609353, -96.624755. Benavides Street - Center Street to West Alice Wilkens Street, 28.609353, -96.624755. Benavides Street, 28.610272, -96.623248. Center Street - Lavaca 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, 28.609173, -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



Grantee Activity Number: 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

B-17-DM-48-0001 \$ 2,175,814.00 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 2,175,814.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 2,175,814.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 745 465 62.42

Proposed Accomplishments

of Linear feet of Public Improvement

16250

LMI%: 73.08



Activity is being carried out through:

No

Organization carrying out Activity:

Port Lavaca

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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, 28.608746, -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. 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 - 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, 28.608401, -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, 28.609173, -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



Grantee Activity Number: INF_SMID_LMI_20-065-074-C201_Yorktown

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:

02/03/2020

Projected End Date:

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

Total Budget:

National Objective:

Not Blocked

Block Drawdown By Grantee:

Grant Number Total Budget Most Impacted and Distressed Budget

B-17-DM-48-0001 \$ 793,105.00 \$ 793,105.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

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

<u>Total:</u> \$793,105.00 \$793,105.00

Other Funds: \$ 0.00

Total: \$793,105.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 56 33 58.93

Proposed Accomplishments

of Linear feet of Public Improvement

2500

LMI%: 35.76



Activity is being carried out through:

No

Organization carrying out Activity:

Yorktown, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed Budget

Yorktown, City of Local Government \$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



Grantee Activity Number: INF_SMID_LMI_20-065-075-

C203_City_of_Gonzales

Activity Title:

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

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 \$ 852,300.00 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 852,300.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$852,300.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 3600 2035 56.53

Proposed Accomplishments

of Linear feet of Public Improvement

4520

LMI%: 47.48



Activity is being carried out through:

No

Organization carrying out Activity:

Gonzales, City Of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Gonzales, City Of Local Government \$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



Grantee Activity Number: INF_SMID_LMI_20-065-076-

C218_PointComfort_F&D

Activity Title: 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

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 \$ 168,261.00 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 168,261.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 168,261.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 419 313 74.70

Proposed Accomplishments

of Linear feet of Public Improvement

1000

LMI%: 30



Activity is being carried out through:

No

Organization carrying out Activity:

Point Comfort City Hall

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed Budget

Point Comfort City Hall Local Government

\$ 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



Grantee Activity Number: 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:

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 Bu	udget:
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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

Total: \$ 190,125.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 190,125.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 419 313 74.70

Proposed Accomplishments Total

of Linear feet of Public Improvement 650

LMI%: 30



Activity is being carried out through:

No

Organization carrying out Activity:

Point Comfort City Hall

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed Budget

Point Comfort City Hall Local Government

\$ 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



Grantee Activity Number: INF_SMID_LMI_20-065-076-

C218_PointComfort_WF

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

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 \$ 672,866.00 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 672,866.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 672,866.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 678 422 62.24

Proposed Accomplishments Total

of public facilities 2

LMI%: 30



Activity is being carried out through:

Organization Type

No

Organization carrying out Activity:

Point Comfort City Hall

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Local Government \$ 672,866.00

Proposed Budget

Point Comfort City Hall

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
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Grantee Activity Number: INF_SMID_LMI_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:

02/25/2020

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 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 \$ 1,300,095.00 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 1,300,095.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$1,300,095.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 318 214 67.30

Proposed Accomplishments

of Linear feet of Public Improvement

1760

LMI%: 45.15



Activity is being carried out through:

Organization Type

Proposed Budget

No

Organization carrying out Activity:

Colorado, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Colorado, County of Local Government \$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
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Grantee Activity Number: INF_SMID_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:

03/03/2020

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

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 \$ 103,137.50 \$ 0.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 103,137.50 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 103,137.50

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 66 52 78.79

Proposed Accomplishments Total

of Linear feet of Public Improvement 1290

LMI%: 70.65



Activity is being carried out through:

No

Organization carrying out Activity:

Tyler County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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



Grantee Activity Number: INF_SMID_LMI_20-065-087-C248_TylerCounty_SI

Activity Title: Street Improvements

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:

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 \$ 249,302.00 \$ 249,302.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 249,302.00 \$ 249,302.00

Other Funds: \$ 0.00

Total: \$ 249,302.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 66 57 86.36

Proposed Accomplishments Total

of Linear feet of Public Improvement 5600

LMI%: 25.67



Activity is being carried out through:

No

Organization carrying out Activity:

Tyler County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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



Grantee Activity Number: INF_SMID_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:

03/03/2020

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

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 \$ 214,500.00 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 214,500.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 214,500.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 1480 945 63.85

Proposed Accomplishments

of Linear feet of Public Improvement

41600

LMI%: 55.33



Activity is being carried out through:

No

Organization carrying out Activity:

Tyler County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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



Grantee Activity Number: INF_SMID_LMI_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:

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 \$ 588,206.00 \$ 588,206.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 588,206.00 \$ 588,206.00

Other Funds: \$ 0.00

Total: \$588,206.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 365 202 55.34

Proposed Accomplishments Total

of Linear feet of Public Improvement 16480

LMI%: 38



Activity is being carried out through:

No

Organization carrying out Activity:

Jackson, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed Budget

Jackson, County of

Local Government

\$ 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



Grantee Activity Number: INF_SMID_LMI_20-065-099-C271_GoliadCounty_SI

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

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 B	udget:
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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

Total: \$ 324,237.75 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 324,237.75

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 1015 580 57.14

Proposed Accomplishments Total

of Linear feet of Public Improvement 7281

LMI%: 24.62



Activity is being carried out through:

Organization Type

No

Organization carrying out Activity:

Goliad, County of

Goliad, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Local Government \$ 324,237.75

Proposed Budget

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
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Grantee Activity Number: INF_SMID_LMI_20-065-099-

C271_GoliadCounty_WF

Activity Title: 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:

Grant Number Total Budget Most Impacted and Distressed Budget

B-17-DM-48-0001 \$ 190,025.34 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 190,025.34 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 190,025.34

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 267 176 65.92

Proposed Accomplishments Total

of public facilities 2

LMI%: 24.62



Activity is being carried out through:

Organization Type

Proposed Budget

No

Organization carrying out Activity:

Goliad, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Goliad, County of Local Government \$ 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 nineteen (119) persons. Of these persons, eighty-three (83), 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



Grantee Activity Number: INF_SMID_LMI_20-065-100-C273_GrimesCounty

Activity Title: 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

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 \$ 334,202.78 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 334,202.78 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 334,202.78

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 314 191 60.83

Proposed Accomplishments Total

of Linear feet of Public Improvement 4800

LMI%: 40.08



Activity is being carried out through:

No

Organization carrying out Activity:

Grimes County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Grimes County Local Government \$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
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Grantee Activity Number: INF_SMID_LMI_20-065-103-C278_Seadrift_PF

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

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 \$ 951,817.37 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 951,817.37 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 951,817.37

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 3070 1740 56.68

Proposed Accomplishments Total

of public facilities 4

LMI%: 34.94



Activity is being carried out through:

No

Organization carrying out Activity:

Seadrift

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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. Seadrift Community Center - 503 S. Main Street, 28.410522, -96.710799. Seadrift Visitors Center - 201 S. Main Street, 28.414395, -96.710386. Seadrift Fire Station - 102 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.

Specially Authorized Public Facilities and Improvements. 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 hurricane storm shutters; and complete associated appurtenances. Bayfront Park/Seadrift 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 4,650 linear feet and four (4) public facilities.

Fire Protection Facilities and Equipment. Subrecipient shall install a generator and hurricane shutters and shall complete associated appurtenances. Seadrift Fire Station - 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 one (1) public facility.

Environmental Assessment:	UNDERWAY
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Grantee Activity Number: INF_SMID_LMI_20-065-103-C278_Seadrift_SF

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

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 \$ 27,137.50 \$ 0.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 27,137.50 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 27,137.50

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 1535 870 56.68

Proposed Accomplishments Total

of public facilities 9

LMI%: 34.94



Activity is being carried out through:

No

Organization carrying out Activity:

Seadrift

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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 85, 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 - 809 Main Street, 28.407977, -96.711155. Quick Connect #7 - 211-101 Bay Avenue, 28.408034, -96.709944. Quick Connect #8 - Pine Street Approx. 50 LF north of the bay, 28.407781, -96.710292. 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.

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	Environmenta	I Assessment:	: UNDERWAY



Grantee Activity Number: 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

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 \$ 557,626.13 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 557,626.13 \$ 0.00

Other Funds: \$ 0.00

Total: \$557,626.13

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 1535 870 56.68

Proposed Accomplishments Total

of public facilities 2

LMI%: 34.94



Activity is being carried out through:

No

Organization carrying out Activity:

Seadrift

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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 andbackflow, 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



Grantee Activity Number: INF_SMID_UN_20-065-047-C139_Gonzales

Activity Title: 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: \$ 167,160.75 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 167,160.75

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 3940 0.00

Proposed Accomplishments Total

of public facilities 2

LMI%: 40.36



Activity is being carried out through:

No

Organization carrying out Activity:

Gonzales County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Gonzales County Local Government \$ 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 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



Grantee Activity Number: INF_SMID_UN_20-065-064-

C182_CalhounCounty_PF

Activity Title: Public Facilities

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

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: \$ 1,589,688.50 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 1,589,688.50

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 21405 0.00

Proposed Accomplishments Total

of public facilities 4

LMI%: 39.65



Activity is being carried out through:

No

Organization carrying out Activity:

CALHOUN COUNTY

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type Proposed Budget

CALHOUN COUNTY Local Government \$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



Grantee Activity Number: 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

Total: \$ 1,095,199.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$1,095,199.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 28 0.00

LMI%: 61.95



Activity is being carried out through:

No

Organization carrying out Activity:

Austin County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Austin County Local Government \$1,095,199.00

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.

Environmenta	Assessment:	UNDERWAY
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Grantee Activity Number: INF_SMID_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:

02/25/2020

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 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 \$ 227,232.00 \$ 227,232.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$227,232.00 \$227,232.00

Other Funds: \$ 0.00

Total: \$ 227,232.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 9 0.00

Proposed Accomplishments Total

of Linear feet of Public Improvement 60

LMI%: 41.18



Activity is being carried out through:

No

Organization carrying out Activity:

Colorado, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed Budget

Colorado, County of

Local Government \$ 227,232.00

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



Grantee Activity Number: INF_SMID_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:

03/03/2020

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 \$ 190,562.50 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 190,562.50 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 190,562.50

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 2465 0.00

Proposed Accomplishments Total

of public facilities 2

LMI%: 49.46



Activity is being carried out through:

No

Organization carrying out Activity:

Tyler County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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



Grantee Activity Number: 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

Total: \$ 252,064.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 252,064.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 44 0.00

Proposed Accomplishments

of Linear feet of Public Improvement

8200

LMI%: 32.62



Activity is being carried out through:

No

Organization carrying out Activity:

Jackson, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed Budget

\$ 252,064.00

Jackson, County of Local Government

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
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Grantee Activity Number: 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: \$ 208,766.91 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 208,766.91

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 7305 0.00

Proposed Accomplishments Total

of public facilities 1

LMI%: 30.93



Activity is being carried out through:

No

Organization carrying out Activity:

Goliad, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Goliad, County of Local Government \$ 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

Project # / 0007 / Local Buyout/Acquisition Program

Grantee Activity Number: CANCELLED

Activity Title:

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:

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 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 Total: \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Owner Households 0.0
of Households 0.0

Proposed Accomplishments Total

of Singlefamily Units

of Housing Units

of Properties

Activity is being carried out by Activity is being carried out through:

No

Organization carrying out Activity:

Montgomery

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Montgomery Unknown \$ 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:



Grantee Activity Number: DELETED

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:

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:

Cancelled

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	\$ 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 No		Activity is being carried out through:		
Organization carrying out Victoria County	: Activity:			
Proposed budgets for org	anizations carrying out Activity:			
Responsible Organization Victoria County		Organization Type Unknown	Proposed Budget \$ 0.00	
Location Description:				
Activity Description:				
Environmental Assessme	nt:			
Environmental	None			



Grantee Activity Number: LBAP[HOLDING]

Activity Title: Local Buyout and Acquisition Program

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

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:

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 Budget:

Grant Number Total Budget Most Impacted and Distressed Budget

B-17-DM-48-0001 \$ 142,941,650.83 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 142,941,650.83 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 142,941,650.83

Benefit Report Type:

Direct (Person)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 1 1 100.00

Proposed Accomplishments Total

of Singlefamily Units 1
of Housing Units 1
of Properties 1



Activity	is	beina	carried	out	bv

Activity is being carried out through:

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 \$ 142,941,650.83

Location Description:

Local Buyout/Acquisition Program for areas impacted by the disaster.

Activity Description:

Local Buyout/Acquisition Program for areas impacted by the disaster.

Environmental Assessment:



Grantee Activity Number: LBAP_HMID_LMA_20-066-022-C166_RoseCity

Activity Title: Acquisition Program

Activity Status: Activity Type:

Acquisition - general **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:

08/18/2024 by Denise Hall Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked 08/18/2024 by Denise Hall

National Objective:

Block Drawdown By Grantee:

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

Total Budget:

Not Blocked

Grant Number Total Budget Most Impacted and Distressed Budget

\$1,560,000.00 \$1,560,000.00 B-17-DM-48-0001

B-18-DP-48-0001 \$ 0.00 \$ 0.00

\$1,560,000.00 \$ 1,560,000.00 Total:

Other Funds: \$ 0.00

Total: \$1,560,000.00

Benefit Report Type:

Direct (Households)

of Properties

Proposed Beneficiaries Total Mod Low Low/Mod% # Owner Households 11 100.00 11 # of Households 11 11 100.00

11

Proposed Accomplishments Total

of Singlefamily Units 11 # of Housing Units 11



Activity is being carried out through:

No

Organization carrying out Activity:

Rose City

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Rose City Unknown \$ 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



Grantee Activity Number: LBAP_HMID_LMA_20-066-025-C202_BridgeCity

Activity Title: Acquisition Program

Activity Type: Activity Status:

Acquisition - general 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

National Objective:

Block Drawdown By Grantee:

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 \$ 1,521,004.00 \$ 1,521,004.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$1,521,004.00 \$1,521,004.00

Other Funds: \$ 0.00

Total: \$1,521,004.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households99100.00# of Households99100.00

Proposed Accomplishments Total

of Singlefamily Units

of Housing Units 9

of Properties 9



Activity is being carried out through:

No

Organization carrying out Activity:

Bridge City

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Bridge City Local Government \$ 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



Grantee Activity Number: LBAP_HMID_LMA_20-066-029-C223_WestOrange

Activity Title: Acquisition Program

Activity Type: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

Toject Number.

0007 Local Buyout/Acquisition 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-income persons/families

Total Budget:

Grant Number Total Budget Most Impacted and Distressed Budget

B-17-DM-48-0001 \$ 2,216,446.86 \$ 2,216,446.86

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 2,216,446.86 \$ 2,216,446.86

Other Funds: \$ 0.00

Total: \$ 2,216,446.86

Benefit Report Type:

Direct (Households)

of Housing Units

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 20
 20
 100.00

 # of Households
 20
 20
 100.00

20

Proposed Accomplishments

of Singlefamily Units

20



Activity is being carried out through:

No

Organization carrying out Activity:

West Orange

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

West Orange Unknown \$ 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



Grantee Activity Number: LBAP_HMID_LMA_20-066-030-C224_Ingleside

Activity Title: Acquisition Program

Activity Type: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

0007 Local Buyout/Acquisition Program

Projected Start Date: Projected End Date:

02/21/2020 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 \$ 724,113.15 \$ 724,113.15

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 724,113.15 \$ 724,113.15

Other Funds: \$ 0.00

Total: \$ 724,113.15

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households55100.00# of Households55100.00

Proposed Accomplishments

of Singlefamily Units

5

of Housing Units 5



Activity is being carried out through:

No

Organization carrying out Activity:

Ingleside

Proposed budgets for organizations carrying out Activity:

Ingleside Local Government \$724,113.15

Location Description:

Activities shall take place in the city of Missouri City.

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



Grantee Activity Number: LBAP_HMID_LMB_20-066-001-

B956_MontgomeryCounty

Activity Title: Buyout Program

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

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:

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 \$ 7,862,517.90 \$ 7,862,517.90

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$7,862,517.90 \$7,862,517.90

Other Funds: \$ 0.00

Total: \$7,862,517.90

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households3434100.00# of Households3434100.00

Proposed Accomplishments Total

of Singlefamily Units 34
of Housing Units 34



Activity is being carried out through:

No

Organization carrying out Activity:

Montgomery County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Montgomery County Local Government \$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



Grantee Activity Number: LBAP_HMID_LMB_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:

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

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 \$ 1,491,825.70 \$ 1,491,825.70

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$1,491,825.70 \$1,491,825.70

Other Funds: \$ 0.00

Total: \$ 1,491,825.70

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households2121100.00# of Households2121100.00

Proposed Accomplishments Total

of Singlefamily Units 21
of Housing Units 21



Activity is being carried out through:

No

Organization carrying out Activity:

Victoria County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Victoria County Unknown \$1,491,825.70

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



Grantee Activity Number: 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

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:

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 \$ 1,193,649.00 \$ 1,193,649.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$1,193,649.00 \$1,193,649.00

Other Funds: \$ 0.00

Total: \$ 1,193,649.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households1414100.00# of Households1414100.00

Proposed Accomplishments Total

of Singlefamily Units 14
of Housing Units 14



Activity is being carried out through:

No

Organization carrying out Activity:

Wharton

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Wharton Local Government \$ 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



Grantee Activity Number: LBAP_HMID_LMB_20-066-006-

C038_FortBendCounty

Activity Title: Buyout Program

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

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:

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 \$ 11,000,902.50 \$ 11,000,902.50

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$11,000,902.50 \$11,000,902.50

Other Funds: \$ 0.00

Total: \$11,000,902.50

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households7070100.00

Total

of Households 70 70 100.00

Proposed Accomplishments

of Singlefamily Units 70

of Housing Units 70



Activity is being carried out through:

No

Organization carrying out Activity:

Fort Bend County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Fort Bend County Local Government \$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



Grantee Activity Number: 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

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:

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 \$ 1,408,413.00 \$ 1,408,413.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$1,408,413.00 \$1,408,413.00

Other Funds: \$ 0.00

Total: \$ 1,408,413.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households2222100.00# of Households2222100.00

Proposed Accomplishments Total

of Singlefamily Units 22
of Housing Units 22



Activity is being carried out through:

No

Organization carrying out Activity:

Victoria, City of (INC)

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type Proposed Budget

Victoria, City of (INC)

Local Government \$ 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



Grantee Activity Number: 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

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:

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 \$ 1,475,414.00 \$ 1,475,414.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$1,475,414.00 \$1,475,414.00

Other Funds: \$ 0.00

Total: \$ 1,475,414.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households1414100.00# of Households1414100.00

Proposed Accomplishments Total

of Singlefamily Units 14
of Housing Units 14



Activity is being carried out through:

No

Organization carrying out Activity:

Texas City

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Texas City Unknown \$ 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



Grantee Activity Number: LBAP_HMID_LMB_20-066-009-

C052_WhartonCounty

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

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:

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 \$ 1,443,301.00 \$ 1,443,301.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$1,443,301.00 \$1,443,301.00

Other Funds: \$ 0.00

Total: \$ 1,443,301.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households1414100.00# of Households1414100.00

Proposed Accomplishments Total

of Singlefamily Units 14
of Housing Units 14



Activity is being carried out through:

No

Organization carrying out Activity:

Wharton, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Wharton, County of Local Government \$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



Grantee Activity Number: LBAP_HMID_LMB_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:

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

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 \$ 5,631,205.58 \$ 5,631,205.58

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 5,631,205.58 \$ 5,631,205.58

Other Funds: \$ 0.00

Total: \$ 5,631,205.58

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 33
 33
 100.00

 # of Households
 33
 33
 100.00

Proposed AccomplishmentsTotal# of Singlefamily Units33# of Housing Units33# of Properties33



Activity is being carried out through:

No

Organization carrying out Activity:

Fayette, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Fayette, County of Local Government \$ 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



Grantee Activity Number: LBAP_HMID_LMB_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

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:

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 \$ 3,559,578.00 \$ 3,559,578.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$3,559,578.00 \$3,559,578.00

Other Funds: \$ 0.00

Total: \$ 3,559,578.00

Benefit Report Type:

Direct (Households)

of Properties

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 45
 45
 100.00

 # of Households
 45
 45
 100.00

45

Proposed AccomplishmentsTotal# of Singlefamily Units45# of Housing Units45



Activity is being carried out through:

No

Organization carrying out Activity:

Liberty County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Liberty County Local Government \$ 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



Grantee Activity Number: LBAP_HMID_LMB_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

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:

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 \$ 5,167,238.00 \$ 5,167,238.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$5,167,238.00 \$5,167,238.00

Other Funds: \$ 0.00

Total: \$5,167,238.00

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 47
 47
 100.00

 # of Households
 47
 47
 100.00

Proposed Accomplishments Total

of Singlefamily Units 47
of Housing Units 47
of Properties 47



Activity is being carried out through:

No

Organization carrying out Activity:

Newton County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Newton County Local Government \$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



Grantee Activity Number: 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:

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:

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 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> \$ 906,537.05 \$ 906,537.05

Other Funds: \$ 0.00

Total: \$ 906,537.05

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households77100.00# of Households77100.00

Total

7

Proposed Accomplishments

of Singlefamily Units 7

of Housing Units



Activity is being carried out through:

No

Organization carrying out Activity:

Corpus Christi, City Of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Corpus Christi, City Of Local Government \$ 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



Grantee Activity Number: LBAP_HMID_LMB_20-066-019-C134_Nome

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:

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

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 \$ 796,310.37 \$ 796,310.37

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$796,310.37 \$796,310.37

Other Funds: \$ 0.00

Total: \$796,310.37

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households1414100.00# of Households1414100.00

Proposed Accomplishments
of Singlefamily Units

14

of Housing Units 14



Activity is being carried out through:

No

Organization carrying out Activity:

Nome

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Nome Local Government \$ 796,310.37

Location Description:

Activities shall take place in te 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



Grantee Activity Number: LBAP_HMID_LMB_20-066-020-

C135_SanJacintoCounty

Activity Title: Buyout Program

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

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:

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 \$ 8,294,302.64 \$ 8,294,302.64

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$8,294,302.64 \$8,294,302.64

Other Funds: \$ 0.00

Total: \$8,294,302.64

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 78
 78
 100.00

 # of Households
 78
 78
 100.00

Proposed Accomplishments Total

of Singlefamily Units 78
of Housing Units 78



Activity is being carried out through:

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 \$8,294,302.64

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



Grantee Activity Number: 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

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 \$ 1,213,638.62 \$ 1,213,638.62

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$1,213,638.62 \$1,213,638.62

Other Funds: \$ 0.00

Total: \$ 1,213,638.62

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households1414100.00# of Households1414100.00

Total

Proposed Accomplishments

of Singlefamily Units 14
of Housing Units 14



Activity is being carried out through:

No

Organization carrying out Activity:

Sour Lake

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Sour Lake Unknown \$ 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



Grantee Activity Number: LBAP_HMID_LMB_20-066-023-C168_Vidor

Activity Title: 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:

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

Activity Status:

Under Way

Project Title:

Local Buyout/Acquisition Program

Projected End Date:

01/21/2022

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 \$ 1,263,157.00 \$ 1,263,157.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 1,263,157.00 \$ 1,263,157.00

Other Funds: \$ 0.00

Total: \$ 1,263,157.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households1414100.00# of Households1414100.00

Proposed Accomplishments

of Singlefamily Units

14

of Housing Units 14



Activity is being carried out through:

No

Organization carrying out Activity:

Vidor

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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



Grantee Activity Number: LBAP_HMID_LMB_20-066-024-C178_Silsbee

Activity Title: 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:

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 \$ 736,285.06 \$ 736,285.06

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$736,285.06 \$736,285.06

Other Funds: \$ 0.00

Total: \$736,285.06

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households66100.00# of Households66100.00

Proposed Accomplishments
of Singlefamily Units

Total

of Housing Units 6



Activity is being carried out through:

No

Organization carrying out Activity:

Silsbee

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Silsbee Unknown \$736,285.06

Location Description:

Activities shall take placein 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



Grantee Activity Number: LBAP_HMID_LMB_20-066-031-C225_Jasper

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

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 \$ 683,026.00 \$ 683,026.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$683,026.00 \$683,026.00

Other Funds: \$ 0.00

Total: \$ 683,026.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households55100.00# of Households55100.00

Proposed Accomplishments
of Singlefamily Units

5

of Housing Units 5

of Properties 5



Activity is being carried out through:

No

Organization carrying out Activity:

Jasper

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

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



Grantee Activity Number: LBAP_HMID_LMB_20-066-036-

C242_JeffersonCounty

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

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 \$ 1,442,048.80 \$ 1,442,048.80

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$1,442,048.80 \$1,442,048.80

Other Funds: \$ 0.00

Total: \$ 1,442,048.80

Benefit Report Type:

Direct (Households)

of Properties

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 16
 16
 100.00

 # of Households
 16
 16
 100.00

16

Proposed AccomplishmentsTotal# of Singlefamily Units16# of Housing Units16



Activity is being carried out through:

No

Organization carrying out Activity:

Jefferson County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Jefferson CountyUnknown\$ 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



Grantee Activity Number: LBAP_HMID_LMH_20-066-001-

B956_MontgomeryCounty

Activity Title: Buyout Program - Relocation Assistance

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

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:

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 \$1,176,000.00 \$1,176,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$1,176,000.00 \$1,176,000.00

Other Funds: \$ 0.00

Total: \$ 1,176,000.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households3434100.00# of Households3434100.00

Total

34

Proposed Accomplishments

of Businesses



Activity is being carried out through:

No

Organization carrying out Activity:

Montgomery

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

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



Grantee Activity Number: LBAP_HMID_LMH_20-066-006-

C038_FortBendCounty_DPA

Activity Title: Buyout Program - Down-Payment Assistance

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:

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:

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 \$1,036,000.00 \$1,036,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$1,036,000.00 \$1,036,000.00

Other Funds: \$ 0.00

Total: \$ 1,036,000.00

Benefit Report Type:

Direct (Households)

 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



Activity is being carried out through:

No

Organization carrying out Activity:

Fort Bend County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Fort Bend County Local Government \$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



Grantee Activity Number: LBAP_HMID_LMH_20-066-006-

C038_FortBendCounty_RA

Activity Title: Buyout Program - Relocation Assistance

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

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:

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 \$ 700,000.00 \$ 700,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$700,000.00 \$700,000.00

Other Funds: \$ 0.00

Total: \$700,000.00

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 70
 70
 100.00

 # of Households
 70
 70
 100.00



Activity is being carried out through:

No

Organization carrying out Activity:

Fort Bend County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Fort Bend County Local Government \$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



Grantee Activity Number: LBAP_HMID_LMH_20-066-015-

C108_NewtonCounty_DPA

Activity Title: Buyout Program - Down-Payment Assistance

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

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:

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 \$ 1,360,370.00 \$ 1,360,370.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$1,360,370.00 \$1,360,370.00

Other Funds: \$ 0.00

Total: \$ 1,360,370.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households4343100.00# of Households4343100.00

Proposed Accomplishments

of Singlefamily Units

43

of Housing Units 43



Activity is being carried out through:

No

Organization carrying out Activity:

Newton County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Newton County Local Government \$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



Grantee Activity Number: LBAP_HMID_LMH_20-066-015-

C108_NewtonCounty_RA

Activity Title: Buyout Program - Relocation Assistance

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

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:

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 \$ 188,000.00 \$ 188,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 188,000.00 \$ 188,000.00

Other Funds: \$ 0.00

Total: \$ 188,000.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households4747100.00# of Households4747100.00



Activity is being carried out through:

No

Organization carrying out Activity:

Newton County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Newton County Local Government \$ 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



Grantee Activity Number: LBAP_HMID_LMH_20-066-022-

C166_RoseCity_DPA

Activity Title: Acquisition Program - Down-Payment Assistance

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:

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 \$ 385,000.00 \$ 385,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$385,000.00 \$385,000.00

Other Funds: \$ 0.00

Total: \$ 385,000.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households1111100.00# of Households1111100.00

11

Proposed Accomplishments Total

of Singlefamily Units

of Housing Units 11



Activity is being carried out through:

No

Organization carrying out Activity:

Rose City

Proposed budgets for organizations carrying out Activity:

Rose City Unknown \$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



Grantee Activity Number: LBAP_HMID_LMH_20-066-022-C166_RoseCity_RA

Activity Title: Acquisition Program - Relocation Assistance

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

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:

Total:

Grant Number Total Budget Most Impacted and Distressed Budget

B-17-DM-48-0001 \$ 55,000.00 \$ 55,000.00

\$ 55,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$55,000.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households1111100.00# of Households1111100.00

\$ 55,000.00

Proposed Accomplishments Total

of Businesses 11



Activity is being carried out through:

No

Organization carrying out Activity:

Rose City

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Rose City Unknown \$55,000.00

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



Grantee Activity Number: 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

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:

01/21/2022

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 \$ 126,000.00 \$ 126,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$126,000.00 \$126,000.00

Other Funds: \$ 0.00

Total: \$ 126,000.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households1414100.00# of Households1414100.00

14

Proposed Accomplishments Total

of Singlefamily Units

of Housing Units 14



Activity is being carried out through:

No

Organization carrying out Activity:

Vidor

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Vidor Unknown \$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



Grantee Activity Number: LBAP_HMID_LMH_20-066-023-C168_Vidor_RA

Activity Title: Buyout Program - Relocation Assistance

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

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:

01/21/2022

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 \$ 63,000.00 \$ 63,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$63,000.00 \$63,000.00

Other Funds: \$ 0.00

Total: \$63,000.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households1414100.00# of Households1414100.00



Activity is being carried out through:

No

Organization carrying out Activity:

Vidor

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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



Grantee Activity Number: LBAP_HMID_LMH_20-066-024-C178_Silsbee Activity Title: Buyout Program - Relocation Assistance

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

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 \$ 30,000.00 \$ 30,000.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$30,000.00 \$30,000.00

Other Funds: \$ 0.00

Total: \$30,000.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households66100.00# of Households66100.00



Activity is being carried out through:

No

Organization carrying out Activity:

Silsbee

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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



Grantee Activity Number: LBAP_HMID_LMH_20-066-025-C202_BridgeCity

Activity Title: Acquisition Program - Relocation Assistance

Activity Type:

Relocation payments and assistance

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

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 \$ 45,000.00 \$ 45,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$45,000.00 \$45,000.00

Other Funds: \$ 0.00

Total: \$45,000.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households99100.00# of Households99100.00



Activity is being carried out through:

No

Organization carrying out Activity:

Bridge City

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Bridge City Local Government \$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



Grantee Activity Number: LBAP_HMID_LMH_20-066-029-

C223_WestOrange_HA

Activity Title: Acquisition Program - Homeownership Assistance

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:

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 \$ 525,000.00 \$ 525,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$525,000.00 \$525,000.00

Other Funds: \$ 0.00

Total: \$ 525,000.00

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 20
 20
 100.00

 # of Households
 20
 20
 100.00

20

Proposed Accomplishments Total

of Singlefamily Units

of Housing Units 20



Activity is being carried out through:

No

Organization carrying out Activity:

West Orange

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

West Orange Unknown \$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



Grantee Activity Number: LBAP_HMID_LMH_20-066-029-

C223_WestOrange_RA

Activity Title: Acquisition Program - Relocation Assistance

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

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 \$ 100,000.00 \$ 100,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$100,000.00 \$100,000.00

Other Funds: \$ 0.00

Total: \$ 100,000.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households2020100.00# of Households2020100.00



Activity is being carried out through:

No

Organization carrying out Activity:

West Orange

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

West Orange Unknown \$100,000.00

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



Grantee Activity Number: LBAP_HMID_LMH_20-066-035-

C237_PineForest_DPA

Activity Title: Acquisition Program - Down-Payment Assistance

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:

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 \$ 140,000.00 \$ 140,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$140,000.00 \$140,000.00

Other Funds: \$ 0.00

Total: \$ 140,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Total

Low

Mod

Low/Mod%

7

100.00

of Households 7 7 100.00

Proposed Accomplishments Total

of Singlefamily Units

of Housing Units 7



Activity is being carried out through:

No

Organization carrying out Activity:

Pine Forest

Proposed budgets for organizations carrying out Activity:

Pine Forest Unknown \$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



Grantee Activity Number: LBAP_HMID_LMH_20-066-036-

C242_JeffersonCounty_DPA

Activity Title: Buyout Program - Down-Payment Assistance

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:

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 \$ 560,000.00 \$ 560,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 560,000.00 \$ 560,000.00

Other Funds: \$ 0.00

Total: \$ 560,000.00

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 16
 16
 100.00

 # of Households
 16
 16
 100.00

16

Proposed Accomplishments Total

of Singlefamily Units

of Housing Units 16



Activity is being carried out through:

No

Organization carrying out Activity:

Jefferson County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Jefferson County Unknown \$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



Grantee Activity Number: LBAP_HMID_LMH_20-066-036-

C242_JeffersonCounty_RA

Activity Title: Buyout Program - Relocation Assistance

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:

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 \$ 36,596.80 \$ 36,596.80

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$36,596.80 \$36,596.80

Other Funds: \$ 0.00

Total: \$ 36,596.80

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households1616100.00# of Households1616100.00



Activity is being carried out through:

No

Organization carrying out Activity:

Jefferson County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

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



Grantee Activity Number: 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

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 \$ 270,000.00 \$ 270,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 270,000.00 \$ 270,000.00

Other Funds: \$ 0.00

Total: \$ 270,000.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households2727100.00# of Households2727100.00

27

Proposed Accomplishments Total

of Singlefamily Units

of Housing Units 27



Activity is being carried out through:

No

Organization carrying out Activity:

Orange

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Orange Unknown \$ 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



Grantee Activity Number: LBAP_HMID_LMH_20-066-039-C258_Orange_RA

Activity Title: Acquisition Program - Relocation Payments

Activity Type:

Relocation payments and assistance

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 \$ 135,000.00 \$ 135,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$135,000.00 \$135,000.00

Other Funds: \$ 0.00

Total: \$ 135,000.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households2727100.00# of Households2727100.00



Activity is being carried out through:

No

Organization carrying out Activity:

Orange

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Orange Unknown \$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



Grantee Activity Number: LBAP_HMID_LMH_20-066-041-

C266_HardinCounty_DPA

Activity Title: Acquisition Program - Down-Payment Assistance

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:

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:

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 \$ 300,000.00 \$ 300,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$300,000.00 \$300,000.00

Other Funds: \$ 0.00

Total: \$ 300,000.00

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 30
 30
 100.00

 # of Households
 30
 30
 100.00

30

Proposed Accomplishments Total

of Singlefamily Units

of Housing Units 30



Activity is being carried out through:

No

Organization carrying out Activity:

Hardin, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Hardin, County of Local Government \$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



Grantee Activity Number: LBAP_HMID_LMH_20-066-041-

C266_HardinCounty_RA

Activity Title: Acquisition Program - Relation Assistance

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

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:

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 \$ 150,000.00 \$ 150,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 150,000.00 \$ 150,000.00

Other Funds: \$ 0.00

Total: \$ 150,000.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households3030100.00# of Households3030100.00



Activity is being carried out through:

No

Organization carrying out Activity:

Hardin, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type Proposed Budget

Hardin, County of Local Government \$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



Grantee Activity Number: LBAP_HMID_LMHI_20-066-004-

C033_VictoriaCounty

Activity Title: Buyout Program - Housing Incentives

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:

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

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 \$ 308,056.00 \$ 308,056.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$308,056.00 \$308,056.00

Other Funds: \$ 0.00

Total: \$308,056.00

Benefit Report Type:



Activity is being carried out through:

No

Organization carrying out Activity:

Victoria County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Victoria County Unknown \$308,056.00

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



Grantee Activity Number: LBAP_HMID_LMHI_20-066-006-

C038_FortBendCounty

Activity Title: Buyout Program - Housing Incentives

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

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:

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 \$ 2,072,000.00 \$ 2,072,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$2,072,000.00 \$2,072,000.00

Other Funds: \$ 0.00

Total: \$ 2,072,000.00

Benefit Report Type:



Activity is being carried out through:

No

Organization carrying out Activity:

Fort Bend County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Fort Bend County Local Government \$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



Grantee Activity Number: LBAP_HMID_LMHI_20-066-007-C041_Victoria

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:

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

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 \$ 306,969.00 \$ 306,969.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 306,969.00 \$ 306,969.00

Other Funds: \$ 0.00

Total: \$306,969.00

Benefit Report Type:



Activity is being carried out through:

No

Organization carrying out Activity:

Victoria, City of (INC)

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Victoria, City of (INC) Local Government \$ 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



Grantee Activity Number: LBAP_HMID_LMHI_20-066-008-C043_TexasCity

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

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:

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 \$ 147,000.00 \$ 147,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 147,000.00 \$ 147,000.00

Other Funds: \$ 0.00

Total: \$ 147,000.00

Benefit Report Type:



Activity is being carried out through:

No

Organization carrying out Activity:

Texas City

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Texas City Unknown \$147,000.00

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



Grantee Activity Number: LBAP_HMID_LMHI_20-066-009-

C052_WhartonCounty

Activity Title: Buyout Program - Housing Incentives

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:

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

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 \$ 237,636.00 \$ 237,636.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$237,636.00 \$237,636.00

Other Funds: \$ 0.00

Total: \$237,636.00

Benefit Report Type:



Activity is being carried out through:

Proposed Budget

No

Organization carrying out Activity:

Wharton, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type

Wharton, County of Local Government \$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



Grantee Activity Number: LBAP_HMID_LMHI_20-066-010-

C063_FayetteCounty

Activity Title: Buyout Program - Housing Incentives

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:

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

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 \$846,234.27 \$846,234.27

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$846,234.27 \$846,234.27

Other Funds: \$ 0.00

Total: \$ 846,234.27

Benefit Report Type:



Activity is being carried out through:

No

Organization carrying out Activity:

Fayette, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Fayette, County of Local Government \$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



Grantee Activity Number: LBAP_HMID_LMHI_20-066-013-

C095_LibertyCounty

Activity Title: Buyout Program - Housing Incentives

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:

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

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 \$ 1,259,326.00 \$ 1,259,326.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$1,259,326.00 \$1,259,326.00

Other Funds: \$ 0.00

Total: \$ 1,259,326.00

Benefit Report Type:



Activity is being carried out through:

No

Organization carrying out Activity:

Liberty County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Liberty County Local Government \$ 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



Grantee Activity Number: LBAP_HMID_LMHI_20-066-023-C168_Vidor_HI

Activity Title: Buyout Program - Housing Incentives

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:

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

Activity Status:

Under Way

Project Title:

Local Buyout/Acquisition Program

Projected End Date:

01/21/2022

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 \$ 350,000.00 \$ 350,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 350,000.00 \$ 350,000.00

Other Funds: \$ 0.00

Total: \$ 350,000.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households1414100.00# of Households1414100.00

Proposed Accomplishments Total

of Singlefamily Units 14
of Housing Units 14

of Properties 14



Activity is being carried out through:

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



Grantee Activity Number: LBAP_HMID_LMHI_20-066-024-C178_Silsbee

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:

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 \$ 210,000.00 \$ 210,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$210,000.00 \$210,000.00

Other Funds: \$ 0.00

Total: \$210,000.00

Benefit Report Type:



Activity is being carried out through:

No

Organization carrying out Activity:

Silsbee

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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



Grantee Activity Number: 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

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 \$ 200,000.00 \$ 200,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$200,000.00 \$200,000.00

Other Funds: \$ 0.00

Total: \$ 200,000.00

Benefit Report Type:



Activity is being carried out through:

No

Organization carrying out Activity:

West Orange

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

West Orange Unknown \$200,000.00

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



Grantee Activity Number: 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

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 \$ 145,775.00 \$ 145,775.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 145,775.00 \$ 145,775.00

Other Funds: \$ 0.00

Total: \$ 145,775.00

Benefit Report Type:



Activity is being carried out through:

No

Organization carrying out Activity:

Ingleside

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Ingleside Local Government \$ 145,775.00

Location Description:

Activities shall take place in the city of Missouri City.

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



Grantee Activity Number: LBAP_HMID_LMHI_20-066-031-C225_Jasper

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:

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 \$ 145,000.00 \$ 145,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 145,000.00 \$ 145,000.00

Other Funds: \$ 0.00

Total: \$ 145,000.00

Benefit Report Type:



Activity is being carried out through:

No

Organization carrying out Activity:

Jasper

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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



Grantee Activity Number: 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

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 \$ 63,000.00 \$ 63,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$63,000.00 \$63,000.00

Other Funds: \$ 0.00

Total: \$63,000.00

Benefit Report Type:



Activity is being carried out through:

No

Organization carrying out Activity:

Pine Forest

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Pine Forest Unknown \$63,000.00

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



Grantee Activity Number: LBAP_HMID_LMHI_20-066-035-

C237_PineForest_RA

Activity Title: Acquisition Program - Relocation Assistance

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:

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 \$ 35,000.00 \$ 35,000.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$35,000.00 \$35,000.00

Other Funds: \$ 0.00

Total: \$35,000.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households77100.00# of Households77100.00



Activity is being carried out through:

No

Organization carrying out Activity:

Pine Forest

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Pine Forest Unknown \$ 35,000.00

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



Grantee Activity Number: LBAP_HMID_LMHI_20-066-036-

C242_JeffersonCounty

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

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 \$80,000.00 \$80,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$80,000.00 \$80,000.00

Other Funds: \$ 0.00

Total: \$80,000.00

Benefit Report Type:

NA



Activity is being carried out through:

No

Organization carrying out Activity:

Jefferson County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Jefferson County Unknown \$80,000.00

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



Grantee Activity Number: LBAP_HMID_LMHI_20-066-039-C258_Orange

Activity Title:

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:

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 \$ 675,000.00 \$ 675,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 675,000.00 \$ 675,000.00

Other Funds: \$ 0.00

Total: \$ 675,000.00

Benefit Report Type:

NA



Activity is being carried out through:

No

Organization carrying out Activity:

Orange

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Orange Unknown \$ 675,000.00

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



Grantee Activity Number: LBAP_HMID_LMHI_20-066-041-

C266_HardinCounty

Activity Title: Acquisition 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:

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

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 \$750,000.00 \$750,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$750,000.00 \$750,000.00

Other Funds: \$ 0.00

Total: \$ 750,000.00

Benefit Report Type:

NA



Activity is being carried out through:

No

Organization carrying out Activity:

Hardin, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Hardin, County of Local Government \$ 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



Grantee Activity Number: LBAP_HMID_LMI_20-066-035-C237_PineForest

Activity Title: Acquisition Program

Activity Type: Activity Status:

Acquisition - general 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

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

Grant Number

National Objective:

Not Blocked

Block Drawdown By Grantee:

Total Budget:

B-17-DM-48-0001 \$ 1,660,000.00 \$ 1,660,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$1,660,000.00 \$1,660,000.00

Total Budget

Other Funds: \$ 0.00

Total: \$ 1,660,000.00

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 10
 7
 70.00

 # of Households
 10
 7
 70.00

Most Impacted and Distressed Budget

Proposed Accomplishments Total

of Singlefamily Units 10
of Housing Units 10

of Properties 10



Activity is being carried out through:

No

Organization carrying out Activity:

Pine Forest

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Pine Forest Unknown \$1,660,000.00

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



Grantee Activity Number: LBAP_HMID_LMI_20-066-039-C258_Orange

Activity Title: Acquisition Program

Activity Type: Activity Status:

Acquisition - general 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

Total Budget:

Not Blocked

National Objective:

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

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

<u>Total:</u> \$ 1,805,015.82 \$ 1,805,015.82

Other Funds: \$ 0.00

Block Drawdown By Grantee:

Total: \$ 1,805,015.82

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households2727100.00

of Households 27 27

Proposed Accomplishments Total

Proposed Accomplishments

of Singlefamily Units

27

of Housing Units

27

of Properties 27



100.00

Activity is being carried out through:

No

Organization carrying out Activity:

Orange

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Orange Unknown \$1,805,015.82

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



Grantee Activity Number: LBAP_HMID_LMI_20-066-041-C266_HardinCounty

Activity Title: Acquisition Program

Activity Status: Activity Type:

Acquisition - general **Under Way Project Number: Project Title:**

0007 Local Buyout/Acquisition Program

Projected Start Date: Projected End Date: 03/11/2020 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

National Objective:

Not Blocked

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

\$ 2,188,238.56 B-17-DM-48-0001 \$ 2,188,238.56

B-18-DP-48-0001 \$ 0.00 \$ 0.00

\$ 2,188,238.56 \$ 2,188,238.56 Total:

Other Funds: \$ 0.00

Total: \$ 2,188,238.56

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Mod Low 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

of Properties 30



Activity is being carried out through:

No

Organization carrying out Activity:

Hardin, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Hardin, County of Local Government \$ 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



Grantee Activity Number: LBAP_HMID_UN_20-066-001-

B956_MontgomeryCounty

Activity Title: Buyout Program

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

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 \$ 3,353,971.10 \$ 3,353,971.10

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$3,353,971.10 \$3,353,971.10

Other Funds: \$ 0.00

Total: \$ 3,353,971.10

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Total

Low

Mod

Low/Mod%

Owner Households

14

0.00

Total

of Households 14 0.00

Proposed Accomplishments

of Singlefamily Units 14
of Housing Units 14



of Properties 14

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Montgomery

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Montgomery Unknown \$ 3,353,971.10

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



Grantee Activity Number: LBAP_HMID_UN_20-066-001-

B956 MontgomeryCounty RA

Activity Title: Buyout Program - Relocation Assistance

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

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 \$ 504,000.00 \$ 504,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$504,000.00 \$504,000.00

Other Funds: \$ 0.00

Total: \$504,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Total

14

Owner Households 14 0.00
of Households 14 0.00

Proposed Accomplishments

of Businesses



Activity is being carried out through:

No

Organization carrying out Activity:

Montgomery

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Montgomery Unknown \$504,000.00

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 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



Grantee Activity Number: 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> \$613,639.30 \$613,639.30

Other Funds: \$ 0.00

Total: \$ 613,639.30

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Total

Owner Households 9 0.00
of Households 9 0.00

Proposed Accomplishments

of Singlefamily Units 9

of Housing Units



of Properties 9

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Victoria County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Victoria County Unknown \$ 613,639.30

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 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



Grantee Activity Number: LBAP_HMID_UN_20-066-004-

C033_VictoriaCounty_HI

Activity Title: Buyout Program - Housing Incentives

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

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> \$132,024.00 \$132,024.00

Other Funds: \$ 0.00

Total: \$ 132,024.00

Benefit Report Type:

NA



Activity is being carried out through:

No

Organization carrying out Activity:

Victoria County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

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



Grantee Activity Number: LBAP_HMID_UN_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

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

<u>Total:</u> \$ 500,135.00 \$ 500,135.00

Other Funds: \$ 0.00

Total: \$500,135.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Total

Low

Mod

Low/Mod%

Owner Households

6

0.00

of Households 6 0.00

Proposed Accomplishments Total

of Singlefamily Units 6
of Housing Units 6
of Properties 6



Activity is being carried out through:

No

Organization carrying out Activity:

Wharton

Proposed budgets for organizations carrying out Activity:

Wharton Local Government \$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



Grantee Activity Number: LBAP_HMID_UN_20-066-006-

C038_FortBendCounty

Activity Title: Buyout Program

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

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 \$ 4,714,672.50 \$ 4,714,672.50

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$4,714,672.50 \$4,714,672.50

Other Funds: \$ 0.00

Total: \$4,714,672.50

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households300.00

Total

of Households 30 0.00

Proposed Accomplishments

of Singlefamily Units 30
of Housing Units 30



of Properties 30

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Fort Bend County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Fort Bend County Local Government \$4,714,672.50

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 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



Grantee Activity Number: LBAP_HMID_UN_20-066-006-

C038_FortBendCounty_DPA

Activity Title: Buyout Program - Down-Payment Assistance

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> \$444,000.00 \$444,000.00

Other Funds: \$ 0.00

Total: \$ 444,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

 # Owner Households
 30
 0.00

 # of Households
 30
 0.00

Proposed Accomplishments Total

of Singlefamily Units 30



of Housing Units 30

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Fort Bend County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Fort Bend County Local Government \$ 444,000.00

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 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



Grantee Activity Number: LBAP_HMID_UN_20-066-006-

C038_FortBendCounty_HI

Activity Title: Buyout Program - Housing Incentives

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

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 \$888,000.00 \$888,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$888,000.00 \$888,000.00

Other Funds: \$ 0.00

Total: \$888,000.00

Benefit Report Type:

NA



Activity is being carried out through:

No

Organization carrying out Activity:

Fort Bend County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Fort Bend County Local Government \$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



Grantee Activity Number: LBAP_HMID_UN_20-066-006-

C038_FortBendCounty_RA

Activity Title: Buyout Program - Relocation Assistance

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

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 \$ 300,000.00 \$ 300,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$300,000.00 \$300,000.00

Other Funds: \$ 0.00

Total: \$300,000.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households300.00# of Households300.00



Activity is being carried out through:

No

Organization carrying out Activity:

Fort Bend County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Fort Bend County Local Government \$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



Grantee Activity Number: LBAP_HMID_UN_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

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 \$ 594,568.00 \$594,568.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

\$ 594,568.00 Total: \$ 594,568.00

Other Funds: \$ 0.00

Total: \$ 594,568.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Mod Low Low/Mod% # Owner Households 8 0.00

of Households 0.00 8

Proposed Accomplishments Total

of Singlefamily Units 8 # of Housing Units 8

of Properties 8



Activity is being carried out through:

Organization Type

Proposed Budget

No

Organization carrying out Activity:

Victoria, City of (INC)

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Victoria, City of (INC) Local Government \$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



Grantee Activity Number: 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> \$131,558.00 \$131,558.00

Other Funds: \$ 0.00

Total: \$ 131,558.00

Benefit Report Type:

NA



Activity is being carried out through:

No

Organization carrying out Activity:

Victoria, City of (INC)

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Victoria, City of (INC) Local Government \$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



Grantee Activity Number: 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

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 \$ 584,724.00 \$ 584,724.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$584,724.00 \$584,724.00

Other Funds: \$ 0.00

Total: \$584,724.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries
Total Low Mod Low/Mod%
Owner Households
6 0.00

Total

of Households 6 0.00

Proposed Accomplishments

of Singlefamily Units 6

of Housing Units 6



of Properties 6

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Texas City

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Texas City Unknown \$584,724.00

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 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



Grantee Activity Number: 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

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 \$ 63,000.00 \$ 63,000.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$63,000.00 \$63,000.00

Other Funds: \$ 0.00

Total: \$63,000.00

Benefit Report Type:

NA



Activity is being carried out through:

No

Organization carrying out Activity:

Texas City

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Texas City Unknown \$63,000.00

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



Grantee Activity Number: LBAP_HMID_UN_20-066-009-

C052_WhartonCounty

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

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 \$ 492,927.00 \$ 492,927.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$492,927.00 \$492,927.00

Other Funds: \$ 0.00

Total: \$492,927.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries
Total Low Mod Low/Mod%
Owner Households
5
0.00

Total

of Households 5 0.00

Proposed Accomplishments

of Singlefamily Units 5

of Housing Units 5



of Properties 5

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Wharton, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Wharton, County of Local Government \$ 492,927.00

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 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



Grantee Activity Number: LBAP_HMID_UN_20-066-009-

C052_WhartonCounty_HI

Activity Title: Buyout Program - Housing Incentives

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

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> \$ 69,701.00 \$ 69,701.00

Other Funds: \$ 0.00

Total: \$69,701.00

Benefit Report Type:

NA



Activity is being carried out through:

Organization Type

No

Organization carrying out Activity:

Wharton, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Proposed Budget

Wharton, County of Local Government \$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



Grantee Activity Number: 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:

Grant Number Total Budget Most Impacted and Distressed Budget

B-17-DM-48-0001 \$ 2,142,927.77 \$ 2,142,927.77

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$2,142,927.77 \$2,142,927.77

Other Funds: \$ 0.00

Total: \$ 2,142,927.77

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total

Low

Mod

Low/Mod%

0.00

of Households 13 0.00

Proposed Accomplishments Total

of Singlefamily Units 13
of Housing Units 13



of Properties 13

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Fayette, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Fayette, County of Local Government \$ 0.00

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



Grantee Activity Number: LBAP_HMID_UN_20-066-010-

C063_FayetteCounty_HI

Activity Title: Buyout Program - Housing Incentives

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

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> \$293,250.00 \$293,250.00

Other Funds: \$ 0.00

Total: \$293,250.00

Benefit Report Type:

NA



Activity is being carried out through:

No

Organization carrying out Activity:

Fayette, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Fayette, County of Local Government \$ 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



Grantee Activity Number: 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

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 \$ 1,384,450.00 \$ 1,384,450.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$1,384,450.00 \$1,384,450.00

Other Funds: \$ 0.00

Total: \$ 1,384,450.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households190.00

Total

of Households 19 0.00

Proposed Accomplishments

of Singlefamily Units 19
of Housing Units 19



of Properties 19

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Liberty County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Liberty County Local Government \$ 1,384,450.00

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 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



Grantee Activity Number: LBAP_HMID_UN_20-066-013-

C095_LibertyCounty_HI

Activity Title: Buyout Program - Relocation Assistance

Activity Type:

Relocation payments and assistance

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

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 \$539,711.00 \$539,711.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$539,711.00 \$539,711.00

Other Funds: \$ 0.00

Total: \$539,711.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households190.00# of Households190.00



Activity is being carried out through:

No

Organization carrying out Activity:

Liberty County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Liberty County Local Government \$ 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



Grantee Activity Number: 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

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 \$ 968,886.00 \$ 968,886.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$968,886.00 \$968,886.00

Other Funds: \$ 0.00

Total: \$ 968,886.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households90.00

Total

of Households 9 0.00

Proposed Accomplishments

of Singlefamily Units 9

of Housing Units 9



of Properties 9

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Newton County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Newton County Local Government \$ 968,886.00

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 nine (9) residential dwellings affected by Hurricane Harvey.

Environmental Assessment: UNDERWAY



Grantee Activity Number: LBAP_HMID_UN_20-066-015-

C108_NewtonCounty_DPA

Activity Title: Buyout Program - Down-Payment Assistance

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> \$ 284,730.00 \$ 284,730.00

Other Funds: \$ 0.00

Total: \$ 284,730.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Owner Households 9 0.00
of Households 9 0.00

Proposed Accomplishments Total

of Singlefamily Units 9



of Housing Units 9

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Newton County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Newton County Local Government \$ 284,730.00

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 aBuyout program for approximately nine (9) residential dwellings affected by Hurricane Harvey.

Environmental Assessment: UNDERWAY



Grantee Activity Number: LBAP_HMID_UN_20-066-015-

C108_NewtonCounty_RA

Activity Title: Buyout Program - Relocation Assistance

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

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:

Total:

Grant Number Total Budget Most Impacted and Distressed Budget

B-17-DM-48-0001 \$ 36,000.00 \$ 36,000.00

\$ 36,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 36,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

\$ 36,000.00

Owner Households 9 0.00
of Households 9 0.00



Activity is being carried out through:

No

Organization carrying out Activity:

Newton County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Newton County Local Government \$ 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



Grantee Activity Number: 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

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 Budget:

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> \$413,021.95 \$413,021.95

Other Funds: \$ 0.00

Total: \$413,021.95

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries
Total Low Mod Low/Mod%
Owner Households
3
0.00

Total

of Households 3 0.00

Proposed Accomplishments

of Singlefamily Units 3

of Housing Units 3



of Properties 3

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Corpus Christi, City Of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Corpus Christi, City Of Local Government \$413,021.95

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



Grantee Activity Number: LBAP_HMID_UN_20-066-019-C134_Nome

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:

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> \$ 339,188.10 \$ 339,188.10

Other Funds: \$ 0.00

Total: \$339,188.10

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Owner Households 5 0.00 # of Households 5 0.00

Proposed Accomplishments Total

of Singlefamily Units 5
of Housing Units 5
of Properties 5



Activity is being carried out through:

No

Organization carrying out Activity:

Nome

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Nome Local Government \$ 339,188.10

Location 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.

Activity Description:

Activities shall take place in te city of Nome.

Environmental Assessment: UNDERWAY



Grantee Activity Number: LBAP_HMID_UN_20-066-020-

C135_SanJacintoCounty

Activity Title: Buyout Program

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

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:

Total Budget Most Impacted and Distressed Budget Grant Number

B-17-DM-48-0001 \$3,513,186.36 \$3,513,186.36

B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 3,513,186.36 \$ 3,513,186.36

Other Funds: \$ 0.00

\$ 3,513,186.36 Total:

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Mod Low Low/Mod% # Owner Households 33 0.00

33

of Households 33 0.00

Proposed Accomplishments Total

of Singlefamily Units # of Housing Units 33



of Properties 33

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

San Jacinto County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

San Jacinto County Unknown \$ 3,513,186.36

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



Grantee Activity Number: 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

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 \$ 433,333.13 \$ 433,333.13

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$433,333.13 \$433,333.13

Other Funds: \$ 0.00

Total: \$ 433,333.13

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Total

Low

Mod

Low/Mod%

Owner Households

5

0.00

Total

of Households 5 0.00

Proposed Accomplishments

of Singlefamily Units 5

of Housing Units 5

of Properties 5



Activity is being carried out through:

No

Organization carrying out Activity:

Sour Lake

Proposed budgets for organizations carrying out Activity:

Sour Lake Unknown \$433,333.13

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



Grantee Activity Number: LBAP_HMID_UN_20-066-023-C168_Vidor

Activity Title: 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:

01/21/2022

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 \$ 538,900.00 \$ 538,900.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 538,900.00 \$ 538,900.00

Other Funds: \$ 0.00

Total: \$538,900.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Owner Households 6 0.00
of Households 6 0.00

Proposed Accomplishments Total

of Singlefamily Units 6
of Housing Units 6
of Properties 6



Activity is being carried out through:

No

Organization carrying out Activity:

Vidor

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Vidor Unknown \$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



Grantee Activity Number: 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

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:

01/21/2022

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 \$54,000.00 \$54,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$54,000.00 \$54,000.00

Other Funds: \$ 0.00

Total: \$54,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

 # Owner Households
 6
 0.00

 # of Households
 6
 0.00

Proposed Accomplishments Total

of Singlefamily Units 6



of Housing Units 6

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Vidor

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Vidor Unknown \$54,000.00

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



Grantee Activity Number: LBAP_HMID_UN_20-066-023-C168_Vidor_HI

Activity Title: Buyout Program - Housing Incentives

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:

01/21/2022

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 \$ 150,000.00 \$ 150,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 150,000.00 \$ 150,000.00

Other Funds: \$ 0.00

Total: \$ 150,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Owner Households 6 0.00
of Households 6 0.00

Proposed Accomplishments Total

of Singlefamily Units 6
of Housing Units 6
of Properties 6



Activity is being carried out through:

No

Organization carrying out Activity:

Vidor

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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



Grantee Activity Number: LBAP_HMID_UN_20-066-023-C168_Vidor_RA

Activity Title: Buyout Program - Relocation Assistance

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

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:

01/21/2022

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> \$27,000.00 \$27,000.00

Other Funds: \$ 0.00

Total: \$ 27,000.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households60.00# of Households60.00



Activity is being carried out through:

No

Organization carrying out Activity:

Vidor

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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



Grantee Activity Number: LBAP_HMID_UN_20-066-024-C178_Silsbee

Activity Title: 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

<u>Total:</u> \$ 143,720.50 \$ 143,720.50

Other Funds: \$ 0.00

Total: \$ 143,720.50

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Owner Households 2 0.00
of Households 2 0.00

Proposed Accomplishments Total

of Singlefamily Units 2
of Housing Units 2
of Properties 2



Activity is being carried out through:

No

Organization carrying out Activity:

Silsbee

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Silsbee Unknown \$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



Grantee Activity Number: 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> \$70,000.00 \$70,000.00

Other Funds: \$ 0.00

Total: \$70,000.00

Benefit Report Type:

NA



Activity is being carried out through:

No

Organization carrying out Activity:

Silsbee

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

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



Grantee Activity Number: LBAP_HMID_UN_20-066-024-C178_Silsbee_RA

Activity Title: Buyout Program - Relocation Assistance

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

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 \$ 10,000.00 \$ 10,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$10,000.00 \$10,000.00

Other Funds: \$ 0.00

Total: \$ 10,000.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households20.00# of Households20.00



Activity is being carried out through:

No

Organization carrying out Activity:

Silsbee

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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



Grantee Activity Number: LBAP_HMID_UN_20-066-030-C224_Ingleside

Activity Title: Acquisition Program

Activity Type: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

0007 Local Buyout/Acquisition Program

Projected Start Date: Projected End Date:

02/21/2020 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

National Objective: Urgent Need: A commu

Not Blocked

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:

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> \$283,604.85 \$283,604.85

Other Funds: \$ 0.00

Total: \$ 283,604.85

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries
Total Low Mod Low/Mod%
Owner Households
2
0.00

of Households 2 0.00

Proposed Accomplishments Total

of Singlefamily Units 2

of Housing Units



of Properties 2

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Ingleside

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Ingleside Local Government \$ 283,604.85

Location Description:

Activities shall take place in the city of Missouri City.

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



Grantee Activity Number: 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> \$62,475.00 \$62,475.00

Other Funds: \$ 0.00

Total: \$62,475.00

Benefit Report Type:

NA



Activity is being carried out through:

No

Organization carrying out Activity:

Ingleside

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Ingleside Local Government \$62,475.00

Location Description:

Activities shall take place in the city of Missouri City.

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



Grantee Activity Number: LBAP_HMID_UN_20-066-031-C225_Jasper

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

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 \$ 146,974.00 \$ 146,974.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 146,974.00 \$ 146,974.00

Other Funds: \$ 0.00

Total: \$ 146,974.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Owner Households 1 0.00
of Households 1 0.00

Proposed Accomplishments Total

of Singlefamily Units 1
of Housing Units 1
of Properties 1



Activity is being carried out through:

No

Organization carrying out Activity:

Jasper

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Jasper Unknown \$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



Grantee Activity Number: LBAP_HMID_UN_20-066-031-C225_Jasper_HI

Buyout Program - Housing Incentives 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

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

Total: \$ 25,000.00 \$ 25,000.00

Other Funds: \$ 0.00

\$ 25,000.00 Total:

Benefit Report Type:

NA



Activity is being carried out through:

No

Organization carrying out Activity:

Jasper

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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



Grantee Activity Number: LBAP_HMID_UN_20-066-035-

C237_PineForest_DPA

Activity Title: Acquisition Program - Down-Payment Assistance

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> \$60,000.00 \$60,000.00

Other Funds: \$ 0.00

Total: \$60,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Owner Households 3 0.00 # of Households 3 0.00

Proposed Accomplishments Total

of Singlefamily Units 3



of Housing Units 3

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Pine Forest

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Pine Forest Unknown \$60,000.00

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



Grantee Activity Number: 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

Total: \$27,000.00 \$27,000.00

Other Funds: \$ 0.00

Total: \$ 27,000.00

Benefit Report Type:

NA



Activity is being carried out through:

No

Organization carrying out Activity:

Pine Forest

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Pine Forest Unknown \$27,000.00

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



Grantee Activity Number: LBAP_HMID_UN_20-066-035-C237_PineForest_RA

Activity Title: Acquisition Program - Relocation Assistance

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

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 \$ 15,000.00 \$ 15,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$15,000.00 \$15,000.00

Other Funds: \$ 0.00

Total: \$ 15,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries
Total Low Mod Low/Mod%
#Owner Households
3
0.00

of Households 3 0.00



Activity is being carried out through:

No

Organization carrying out Activity:

Pine Forest

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

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



Grantee Activity Number: LBAP_HMID_UN_20-066-036-

C242_JeffersonCounty

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

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 \$ 363,513.20 \$ 363,513.20

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 363,513.20 \$ 363,513.20

Other Funds: \$ 0.00

Total: \$ 363,513.20

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Owner Households 4 0.00
of Households 4 0.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total 4



of Properties 4

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Jefferson County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Jefferson County Unknown \$ 363,513.20

Location 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.

Activity Description:

Activities shall take place in Jefferson County.

Environmental Assessment: UNDERWAY



Grantee Activity Number: LBAP_HMID_UN_20-066-036-

C242_JeffersonCounty_DPA

Activity Title: Buyout Program - Down-Payment Assistance

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

<u>Total:</u> \$140,000.00 \$140,000.00

Other Funds: \$ 0.00

Total: \$ 140,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

4

Owner Households 4 0.00
of Households 4 0.00

Proposed Accomplishments Total

of Singlefamily Units



of Housing Units 4

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Jefferson County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Jefferson County Unknown \$ 140,000.00

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



Grantee Activity Number: LBAP_HMID_UN_20-066-036-

C242_JeffersonCounty_HI

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

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 \$ 20,000.00 \$ 20,000.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> **\$20,000.00 \$20,000.00**

Other Funds: \$ 0.00

Total: \$ 20,000.00

Benefit Report Type:

NA



Activity is being carried out through:

No

Organization carrying out Activity:

Jefferson County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Jefferson County Unknown \$20,000.00

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



Grantee Activity Number: LBAP_HMID_UN_20-066-036-

C242_JeffersonCounty_RA

Activity Title: Buyout Program - Relocation Assistance

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

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 \$ 9,150.00 \$ 9,150.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 9,150.00

Other Funds: \$ 0.00

Total: \$ 9,150.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households40.00# of Households40.00



Activity is being carried out through:

No

Organization carrying out Activity:

Jefferson County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

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



Grantee Activity Number: LBAP_HMID_UN_20-066-039-C258_Orange

Activity Title: Acquisition Program

Activity Type: Activity Status:

Under Way Acquisition - general **Project Title:**

Project Number:

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

National Objective:

Not Blocked

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:

Grant Number Total Budget Most Impacted and Distressed Budget

\$ 199,446.35 B-17-DM-48-0001 \$ 199,446.35

B-18-DP-48-0001 \$ 0.00 \$ 0.00

\$ 199,446.35 Total: \$ 199,446.35

Other Funds: \$ 0.00

Total: \$ 199,446.35

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Mod Low Low/Mod% # Owner Households 3 0.00

of Households 3 0.00

Proposed Accomplishments Total

of Singlefamily Units 3 # of Housing Units 3

of Properties 3



Activity is being carried out through:

No

Organization carrying out Activity:

Orange

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Orange Unknown \$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



Grantee Activity Number: 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:

Total:

Grant Number Total Budget Most Impacted and Distressed Budget

B-17-DM-48-0001 \$ 30,000.00 \$30,000.00

\$ 30,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 30,000.00

Benefit Report Type:

Direct (Households)

Total **Proposed Beneficiaries** Mod Low Low/Mod%

\$ 30,000.00

Owner Households 3 0.00 # of Households 0.00 3

Proposed Accomplishments Total

of Singlefamily Units 3



of Housing Units 3

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Orange

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Orange Unknown \$30,000.00

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



Grantee Activity Number: 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> \$75,000.00 \$75,000.00

Other Funds: \$ 0.00

Total: \$75,000.00

Benefit Report Type:

NA



Activity is being carried out through:

No

Organization carrying out Activity:

Orange

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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



Grantee Activity Number: LBAP_HMID_UN_20-066-039-C258_Orange_RA

Activity Title: Acquisition Program - Relocation Payments

Activity Type:

Relocation payments and assistance

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 \$ 15,000.00 \$ 15,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$15,000.00 \$15,000.00

Other Funds: \$ 0.00

Total: \$ 15,000.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households30.00# of Households30.00



Activity is being carried out through:

No

Organization carrying out Activity:

Orange

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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



Grantee Activity Number: LBAP_SMID_LMA_20-066-033-

C229_GonzalesCounty

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

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 \$ 1,298,135.80 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 1,298,135.80 \$ 0.00

Other Funds: \$ 0.00

Total: \$1,298,135.80

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households55100.00# of Households55100.00

Proposed AccomplishmentsTotal# of Singlefamily Units5# of Housing Units5# of Properties5



Activity is being carried out through:

No

Organization carrying out Activity:

Gonzales County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Gonzales County Local Government \$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



Grantee Activity Number: 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

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:

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 \$ 1,074,784.00 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 1,074,784.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 1,074,784.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households1414100.00# of Households1414100.00

Proposed Accomplishments Total

of Singlefamily Units 14
of Housing Units 14
of Properties 14



Activity is being carried out through:

No

Organization carrying out Activity:

Austin County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Austin County Local Government \$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



Grantee Activity Number: LBAP_SMID_LMB_20-066-003-

B966_GrimesCounty

Activity Title: Buyout Program

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

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:

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

\$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: \$ 0.00

Other Funds: \$ 0.00

Total: \$ 1,231,629.00

Benefit Report Type:

Direct (Households)

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

17

Proposed Accomplishments Total # of Singlefamily Units 17

17

of Housing Units # of Properties



Activity is being carried out through:

No

Organization carrying out Activity:

Grimes County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Grimes County Local Government \$ 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



Grantee Activity Number: 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:

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:

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 \$ 1,450,478.78 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 1,450,478.78 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 1,450,478.78

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 10
 10
 100.00

 # of Households
 10
 10
 100.00

Proposed AccomplishmentsTotal# of Singlefamily Units10# of Housing Units10# of Properties10



Activity is being carried out through:

No

Organization carrying out Activity:

Waller County

Proposed budgets for organizations carrying out Activity:

Waller County Unknown \$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



Grantee Activity Number: LBAP_SMID_LMB_20-066-012-

C094_CaldwellCounty

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:

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

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 \$ 950,000.00 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 950,000.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 950,000.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households55100.00# of Households55100.00

Proposed AccomplishmentsTotal# of Singlefamily Units5# of Housing Units5# of Properties5



Activity is being carried out through:

No

Organization carrying out Activity:

Caldwell, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Caldwell, County of Local Government \$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



Grantee Activity Number: 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

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:

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 \$ 901,000.00 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 901,000.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$901,000.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households55100.00# of Households55100.00

Proposed AccomplishmentsTotal# of Singlefamily Units5# of Housing Units5# of Properties5



Activity is being carried out through:

No

Organization carrying out Activity:

Lee, County of

Proposed budgets for organizations carrying out Activity:

Lee, County of Local Government \$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



Grantee Activity Number: 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

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:

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 \$ 2,475,381.05 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 2,475,381.05 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 2,475,381.05

Benefit Report Type:

Direct (Households)

 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
of Properties 27



Activity is being carried out through:

No

Organization carrying out Activity:

Tyler County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Tyler County Unknown \$ 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



Grantee Activity Number: 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

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:

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 \$ 3,322,883.90 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 3,322,883.90 \$ 0.00

Other Funds: \$ 0.00

Total: \$3,322,883.90

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 35
 35
 100.00

 # of Households
 35
 35
 100.00

Proposed AccomplishmentsTotal# of Singlefamily Units35# of Housing Units35# of Properties35



Activity is being carried out through:

No

Organization carrying out Activity:

Polk County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Polk County Unknown \$ 3,322,883.90

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



Grantee Activity Number: 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

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 \$ 827,771.00 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 827,771.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$827,771.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households88100.00# of Households88100.00

Proposed AccomplishmentsTotal# of Singlefamily Units8# of Housing Units8# of Properties8



Activity is being carried out through:

No

Organization carrying out Activity:

Milam County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Milam County Unknown \$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



Grantee Activity Number: 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

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 \$ 1,179,929.99 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 1,179,929.99 \$ 0.00

Other Funds: \$ 0.00

Total: \$1,179,929.99

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households55100.00# of Households55100.00

Proposed AccomplishmentsTotal# of Singlefamily Units5# of Housing Units5# of Properties5



Activity is being carried out through:

No

Organization carrying out Activity:

Goliad, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Goliad, County of Local Government \$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



Grantee Activity Number: LBAP_SMID_LMB_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

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 \$ 1,481,445.48 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 1,481,445.48 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 1,481,445.48

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households88100.00# of Households88100.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Properties

8



Activity is being carried out through:

No

Organization carrying out Activity:

Bastrop County

Proposed budgets for organizations carrying out Activity:

Bastrop County Local Government \$ 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



Grantee Activity Number: LBAP_SMID_LMB_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

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 \$ 1,094,304.54 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 1,094,304.54 \$ 0.00

Other Funds: \$ 0.00

Total: \$1,094,304.54

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households99100.00# of Households99100.00

Proposed Accomplishments Total

of Singlefamily Units

of Housing Units 9

of Properties 9



Activity is being carried out through:

No

Organization carrying out Activity:

Karnes, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Karnes, County of Local Government \$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



Grantee Activity Number: LBAP_SMID_LMH_20-066-003-

B966_GrimesCounty_DPA

Activity Title: Buyout Program - Down-Payment Assistance

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:

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:

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 \$ 105,500.00 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 105,500.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 105,500.00

Benefit Report Type:

Direct (Households)

 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



Activity is being carried out through:

No

Organization carrying out Activity:

Grimes County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Grimes County Local Government \$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



Grantee Activity Number: LBAP_SMID_LMH_20-066-003-

B966_GrimesCounty_RA

Activity Title: Buyout Program - Relocation Assistance

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

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:

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 \$ 175,000.00 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 175,000.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 175,000.00

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 17
 17
 100.00

 # of Households
 17
 17
 100.00



Activity is being carried out through:

No

Organization carrying out Activity:

Grimes County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Grimes County Local Government \$ 175,000.00

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



Grantee Activity Number: LBAP_SMID_LMH_20-066-012-

C094_CaldwellCounty

Activity Title: Buyout Program - Relocation Assistance

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

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:

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 \$ 50,000.00 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 50,000.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$50,000.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households55100.00# of Households55100.00



Activity is being carried out through:

No

Organization carrying out Activity:

Caldwell, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Caldwell, County of Local Government \$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



Grantee Activity Number: LBAP_SMID_LMH_20-066-014-

C106_LeeCounty_RA

Activity Title: Buyout Program - Relocation Assistance

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

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:

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 \$ 99,000.00 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 99,000.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$99,000.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households55100.00# of Households55100.00



Activity is being carried out through:

No

Organization carrying out Activity:

Lee, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Lee, County of Local Government \$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



Grantee Activity Number: LBAP_SMID_LMH_20-066-027-

C220_GoliadCounty_RA

Activity Title: Buyout Program - Relocation Assistance

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:

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 \$ 138,610.85 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 138,610.85 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 138,610.85

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households55100.00# of Households55100.00



Activity is being carried out through:

No

Organization carrying out Activity:

Goliad, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Goliad, County of Local Government \$ 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



Grantee Activity Number: LBAP_SMID_LMH_20-066-032-

C226_KarnesCounty

Activity Title: Buyout Program - Relocation Assistance

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:

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 \$ 198,399.96 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 198,399.96 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 198,399.96

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households99100.00# of Households99100.00



Activity is being carried out through:

No

Organization carrying out Activity:

Karnes, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Karnes, County of Local Government \$ 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



Grantee Activity Number: LBAP_SMID_LMH_20-066-033-

C229_GonzalesCounty

Activity Title: Buyout Program - Relocation Assistance

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:

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 \$ 82,989.45 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 82,989.45 \$ 0.00

Other Funds: \$ 0.00

Total: \$82,989.45

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households55100.00# of Households55100.00



Activity is being carried out through:

No

Organization carrying out Activity:

Gonzales County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Gonzales County Local Government \$ 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



Grantee Activity Number: LBAP_SMID_LMHI_20-066-002-

B957_AustinCounty

Activity Title: Buyout Program - Housing Incentives

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:

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

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 \$ 150,535.00 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 150,535.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 150,535.00

Benefit Report Type:



Activity is being carried out through:

No

Organization carrying out Activity:

Austin County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Austin County Local Government \$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



Grantee Activity Number: 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

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:

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 \$ 182,334.00 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 182,334.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 182,334.00

Benefit Report Type:



Activity is being carried out through:

No

Organization carrying out Activity:

Waller County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Waller County Unknown \$182,334.00

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



Grantee Activity Number: 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

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 E	Budget:
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Grant Number Total Budget	Most Impacted and Distressed Budget
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B-17-DM-48-0001 \$ 163,625.00 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 163,625.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 163,625.00

Benefit Report Type:



Activity is being carried out through:

No

Organization carrying out Activity:

Milam County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

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



Grantee Activity Number: LBAP_SMID_LMHI_20-066-028-

C222_BastropCounty

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

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 \$ 131,399.63 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 131,399.63 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 131,399.63

Benefit Report Type:



Activity is being carried out through:

No

Organization carrying out Activity:

Bastrop County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Bastrop County Local Government \$ 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



Grantee Activity Number: 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

Total: \$ 372,195.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 372,195.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Total

Owner Households 5 0.00
of Households 5 0.00

Proposed Accomplishments

of Singlefamily Units 5

of Housing Units 5



Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Austin County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Austin County Local Government \$ 372,195.00

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 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



Grantee Activity Number: LBAP_SMID_UN_20-066-002-

B957_AustinCounty_HI

Activity Title: Buyout Program - Housing Incentives

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

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

Total: \$ 58,140.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$58,140.00

Benefit Report Type:



Activity is being carried out through:

No

Organization carrying out Activity:

Austin County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Austin County Local Government \$ 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



Grantee Activity Number: 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

Total: \$ 539,802.22 \$ 0.00

Other Funds: \$ 0.00

Total: \$539,802.22

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households40.00

Total

of Households 4 0.00

Proposed Accomplishments

of Singlefamily Units 4

of Housing Units



Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Waller County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Waller County Unknown \$539,802.22

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



Grantee Activity Number: LBAP_SMID_UN_20-066-011-

C074_WallerCounty_HI

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

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 \$ 71,400.00 \$ 0.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 71,400.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$71,400.00

Benefit Report Type:



Activity is being carried out through:

No

Organization carrying out Activity:

Waller County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Waller County Unknown \$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



Grantee Activity Number: 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

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 \$ 1,011,000.95 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 1,011,000.95 \$ 0.00

Other Funds: \$ 0.00

Total: \$1,011,000.95

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households110.00

Total

of Households 11 0.00

Proposed Accomplishments

of Singlefamily Units 11
of Housing Units 11



Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Tyler County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Tyler County Unknown \$ 1,011,000.95

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



Grantee Activity Number: 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

Total: \$ 1,424,093.10 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 1,424,093.10

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries
Total Low Mod Low/Mod%
Owner Households
15
0.00

Total

of Households 15 0.00

Proposed Accomplishments

of Singlefamily Units 15
of Housing Units 15



Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Polk County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Polk County Unknown \$1,424,093.10

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



Grantee Activity Number: 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

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 \$ 328,316.00 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 328,316.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 328,316.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Total

2

Owner Households 2 0.00
of Households 2 0.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units



Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Milam County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Milam County Unknown \$328,316.00

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



Grantee Activity Number: LBAP_SMID_UN_20-066-026-

C215_MilamCounty_HI

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

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 \$ 64,343.00 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 64,343.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 64,343.00

Benefit Report Type:



Activity is being carried out through:

No

Organization carrying out Activity:

Milam County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

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



Grantee Activity Number: 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

Total: \$ 237,069.99 \$ 0.00

Other Funds: \$ 0.00

Total: \$237,069.99

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Total

Low

Mod

Low/Mod%

Owner Households

1

0.00

Total

of Households 1 0.00

Proposed Accomplishments

of Singlefamily Units 1

of Housing Units



Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Goliad, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Goliad, County of Local Government \$ 237,069.99

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 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



Grantee Activity Number: LBAP_SMID_UN_20-066-027-

C220_GoliadCounty_RA

Activity Title: Buyout Program - Relocation Assistance

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

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

Total: \$ 27,722.17 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 27,722.17

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households10.00# of Households10.00



Activity is being carried out through:

No

Organization carrying out Activity:

Goliad, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Goliad, County of Local Government \$ 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



Grantee Activity Number: 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

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 \$ 370,361.36 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 370,361.36 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 370,361.36

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Total

2

 # Owner Households
 2
 0.00

 # of Households
 2
 0.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units



Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Bastrop County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Bastrop County Local Government \$ 370,361.36

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



Grantee Activity Number: LBAP_SMID_UN_20-066-028-

C222_BastropCounty_HI

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

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 \$ 32,649.91 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00 Total: \$ 32,649.91 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 32,649.91

Benefit Report Type:



Activity is being carried out through:

No

Organization carrying out Activity:

Bastrop County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Bastrop County Local Government \$ 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



Grantee Activity Number: 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

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 \$ 366,768.18 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 366,768.18 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 366,768.18

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Total

Low

Mod

Low/Mod%

Owner Households

3

0.00

of Households 3 0.00

Proposed Accomplishments Total

of Singlefamily Units 3

of Housing Units 3



Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Karnes, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Karnes, County of Local Government \$ 366,768.18

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



Grantee Activity Number: LBAP_SMID_UN_20-066-032-

C226_KarnesCounty_RA

Activity Title: Buyout Program - Relocation Assistance

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

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:
 \$ 66,133.32
 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 66,133.32

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households30.00# of Households30.00



Activity is being carried out through:

No

Organization carrying out Activity:

Karnes, County of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Karnes, County of Local Government \$ 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



Grantee Activity Number: LBAP_SMID_UN_20-066-033-

C229_GonzalesCounty

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

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 \$ 269,990.85 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 269,990.85 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 269,990.85

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Total

Low

Mod

Low/Mod%

Owner Households

1

0.00

Total

of Households 1 0.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units



of Properties 1

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Gonzales County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Gonzales County Local Government \$ 269,990.85

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



Grantee Activity Number: LBAP_SMID_UN_20-066-033-

C229_GonzalesCounty_RA

Activity Title: Buyout Program - Relocation Assistance

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

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

Total: \$ 16,597.90 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 16,597.90

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households10.00# of Households10.00



Activity is being carried out through:

No

Organization carrying out Activity:

Gonzales County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Gonzales County Local Government \$ 16,597.90

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: ERP_HMID_LMI

Activity Title: Economic Revitalization Program

Activity Type: Activity Status:

Econ. development or recovery activity that creates/retains jobs **Under Way**

Project Number: Project Title:

8000 **Economic Revitalization Program**

Projected Start Date: Projected End Date: 05/01/2025

05/01/2019

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:

08/18/2024 by Denise Hall 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 \$80,000,000.00 \$80,000,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$80,000,000.00 \$80,000,000.00

Other Funds: \$ 0.00

Total: \$80,000,000.00

Benefit Report Type:

NA

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

of Businesses

600

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 Organization Type Proposed Budget

Texas General Land Office State Agency \$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 Assessme	ent:
Environmental	None



Grantee Activity Number: ERP_SMID_LMI

Activity Title: Economic Revitalization Program

Activity Type:

Econ. development or recovery activity that creates/retains jobs

Project Number:

8000

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:

Economic Revitalization 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 Steven Edwards

Total Budget:

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> \$20,000,000.00 \$0.00

Other Funds: \$ 0.00

Total: \$20,000,000.00

Benefit Report Type:

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



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Type Proposed Budget

Texas General Land Office State Agency \$20,000,000.00

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

Project # / 0009 / Homeowner Reimbursement Program

Grantee Activity Number: HRP_HMID_LMI

Activity Title: Homeowner Reimbursement Program

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

0009 Homeowner Reimbursement 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:



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 \$ 28,000,000.00 \$ 28,000,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> **\$28,000,000.00 \$28,000,000.00**

Other Funds: \$ 0.00

Total: \$28,000,000.00

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 AccomplishmentsTotal# of Singlefamily Units303# of Housing Units303# of Properties303

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 OrganizationOrganization TypeProposed BudgetTexas General Land OfficeState Agency\$ 28,000,000.00

Location Description:

Homeowner Reimbursement Program in impacted areas.

Activity Description:



Homeowner Reimbursement Program

Environmental Assessment: UNDERWAY



Grantee Activity Number: HRP_HMID_UN

Activity Title: Homeowner Reimbursement Program

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0009

Projected Start Date:

07/18/2019

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:

Homeowner Reimbursement Program

Projected End Date:

09/22/2021

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 \$52,000,000.00 \$52,000,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$52,000,000.00 \$52,000,000.00

Other Funds: \$ 0.00

Total: \$52,000,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Owner Households 616 0.00 # of Households 616 0.00

Proposed Accomplishments Total

of Singlefamily Units 616
of Housing Units 616
of Properties 616



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Development 2000 Inc Unknown \$ 0.00

Texas General Land Office State Agency \$52,000,000.00

Location Description:

Homeowner Reimbursement Program in impacted areas.

Activity Description:

Homeowner Reimbursement Program

Environmental Assessment: UNDERWAY



Grantee Activity Number: HRP_SMID_LMI

Activity Title: Homeowner Reimbursement Program

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0009

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 Reimbursement 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 Budget:

Grant Number Total Budget Most Impacted and Distressed Budget

B-17-DM-48-0001 \$7,000,000.00 \$0.00 B-18-DP-48-0001 \$0.00 \$0.00

<u>Total:</u> \$7,000,000.00 \$0.00

Other Funds: \$ 0.00

Total: \$7,000,000.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households44100.00# of Households44100.00

Proposed Accomplishments
of Singlefamily Units
4

of Housing Units 4

of Properties 4



Activity is being carried out through:

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 \$7,000,000.00

Location Description:

Homeowner Reimbursement Program in impacted areas.

Activity Description:

Homeowner Reimbursement Program

Environmental Assessment: UNDERWAY



Grantee Activity Number: HRP_SMID_UN

Activity Title: Homeowner Reimbursement Program

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0009

Projected Start Date:

05/15/2019

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:

Homeowner Reimbursement Program

Projected End Date:

08/04/2021

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 \$ 13,000,000.00 \$ 0.00
B-18-DP-48-0001 \$ 0.00 \$ 0.00

Total: \$ 13,000,000.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$13,000,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Total

Low

Mod

Low/Mod%

Owner Households

6

0.00

of Households 6 0.00

Proposed Accomplishments Total

of Singlefamily Units 6
of Housing Units 6
of Properties 6



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Jasper Pioneer Crossing, LLC Other \$ 0.00

Texas General Land Office State Agency \$13,000,000.00

Location Description:

Homeowner Reimbursement Program for impacted areas.

Activity Description:

Homeowner Reimbursement Program

Environmental Assessment: UNDERWAY

Environmental None

Project # / 0010 / PREPS Program

Grantee Activity Number: PREPS_HMID_UN Activity Title: PREPS Program

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number:0010

PREPS Program

Projected Start Date: Projected End Date:

11/20/2017 06/30/2020

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:

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 \$ 28,000,000.00 \$ 28,000,000.00

B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$28,000,000.00 \$28,000,000.00

Other Funds: \$ 0.00

Total: \$28,000,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Owner Households 15566 0.00 # of Households 15566 0.00

Proposed Accomplishments

of Singlefamily Units

15566

of Housing Units

15566

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 OrganizationOrganization TypeProposed BudgetTexas General Land OfficeState Agency\$ 28,000,000.00

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



A 41 14	_	
Activity	11000	rintion:
ACLIVILY.	DC30	i iptioii.

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



Grantee Activity Number: PREPS_SMID_UN **Activity Title: PREPS Program**

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0010

Projected Start Date:

11/20/2017

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:

06/30/2020

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

\$7,000,000.00 B-17-DM-48-0001 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00 \$7,000,000.00 Total: \$ 0.00

Other Funds: \$ 0.00

Total: \$7,000,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Mod Low/Mod% Low

Total

Owner Households 100 0.00 # of Households 100 0.00

Proposed Accomplishments

of Singlefamily Units 100 # of Housing Units 100



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Texas General Land Office State Agency \$7,000,000.00

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: ARP_HMID_LMI

Activity Title: 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:

02/26/2019 04/28/2021

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:

Total:

Grant Number Total Budget Most Impacted and Distressed Budget

B-17-DM-48-0001 \$ 190,140,000.00 \$ 190,140,000.00 B-18-DP-48-0001 \$ 200,000,000.00 \$ 200,000,000.00

\$ 390,140,000.00

Other Funds: \$ 0.00

Total: \$390,140,000.00

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Renter Households
 5645
 4489
 79.52

 # of Households
 5645
 4489
 79.52

\$ 390,140,000.00

Proposed AccomplishmentsTotal# of Multifamily Units5645# of Housing Units5645# of Properties68

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.



Activity is being carried out through:

A 4	_	
Activity	/ I IACCTI	intion:
Δ CLIVILY	Desci	DUOII.

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



Grantee Activity Number: ARP_SMID_LMI

Activity Title: Affordable Rental Program

Activity Type:

Affordable Rental Housing

Project Number:

0011

Projected Start Date:

07/28/2019

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:

Affordable Rental Program

Projected End Date:

10/14/2021

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 \$ 97,535,000.00 \$ 0.00 B-18-DP-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 97,535,000.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 97,535,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries
Total Low Mod Low/Mod%
#Renter Households
326
284
87.12

Total

of Households 326 284 87.12

Proposed Accomplishments

of Multifamily Units 326
of Housing Units 326
of Properties 9



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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:

Grant Number Total Budget Most Impacted and Distressed Budget

B-17-DM-48-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

NA

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

University of Texas at Austin

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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



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	



Grantee Activity Number: 19-097-004_00_Multi-

LMI_DanielREInvestmentGroupLLC-091320191

Activity Title:

Activity Type:

Affordable Rental Housing

Project Number:

DELETED-ACTIVITIES

Projected Start Date:

06/04/2019

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:

08/20/2021

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

08/18/2024 by Steven Edwards

Total Budget:

Total:

Grant Number Total Budget Most Impacted and Distressed Budget

B-17-DM-48-0001 \$ 0.00 \$ 0.00 <u>\$ 0.00</u>

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Mod Low Low/Mod%

\$ 0.00

Renter Households 48 48 100.00 # of Households 48 48 100.00

Proposed Accomplishments Total

of Multifamily Units 48

of Housing Units 48

of Properties



Activity is being carried out through:

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

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



Grantee Activity Number: 19-097-005_MI_Multi-LMI_Sierra Housing-

09132019161726

Activity Title: LMI-Multi - Sierra Royale Apartments

Activity Type: Activity Status:

Affordable Rental Housing Cancelled

Project Number: Project Title:

DELETED-ACTIVITIES DELETED-ACTIVITIES (Temporary)

Projected Start Date: Projected End Date:

04/16/2019 06/23/2021

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

Total: \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Renter Households
 76
 68
 89.47

 # of Households
 76
 68
 89.47

Proposed Accomplishments

of Multifamily Units

76

of Housing Units

76

of Properties 1



Activity is being carried out through:

No

Organization carrying out Activity:

Sierra Housing, Ltd

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Sierra Housing, Ltd For Profit \$4,539,635.00

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



Grantee Activity Number: 19-097-006_MI_Multi-LMI_Refugio Elderly Housing-

091320191618

Activity Title: LMI-Multi - Refugio Elderly Apartments

Activity Type: Activity Status:

Affordable Rental Housing Cancelled

Project Number: Project Title:

DELETED-ACTIVITIES DELETED-ACTIVITIES (Temporary)

Projected Start Date: Projected End Date:

04/16/2019 06/04/2021

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

Total: \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Renter Households
 36
 36
 100.00

 # of Households
 36
 36
 100.00

Proposed Accomplishments

of Multifamily Units

of Housing Units

of Properties

1



Activity is being carried out through:

No

Organization carrying out Activity:

Refugio Elderly Housing, Ltd.

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Refugio Elderly Housing, Ltd. For Profit \$2,352,261.00

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



Grantee Activity Number: 19-097-007_MI_Multi-LMI_Rockport Retirement-

09132019161936

Activity Title: LMI-Multi - Linden Oaks Apartments

Activity Type: Activity Status:

Affordable Rental Housing Cancelled

Project Number: Project Title:

DELETED-ACTIVITIES DELETED-ACTIVITIES (Temporary)

Projected Start Date: Projected End Date:

04/05/2019 06/30/2021

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

Total: \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Renter Households
 28
 24
 85.71

 # of Households
 28
 24
 85.71

Proposed Accomplishments

of Multifamily Units

28

of Housing Units 28
of Properties 1



Activity is being carried out through:

No

Organization carrying out Activity:

Rockport Retirement, LTD

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

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



Grantee Activity Number: 19-097-008_MI_Multi-LMI_HVM Aransas Pass-

09132019162046

Activity Title: LMI-Multi - The Palms I Apartments

Activity Type: Activity Status:

Affordable Rental Housing Cancelled

Project Number: Project Title:

DELETED-ACTIVITIES DELETED-ACTIVITIES (Temporary)

Projected Start Date: Projected End Date:

03/26/2019 06/13/2021

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

Total: \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households2424100.00# of Households2424100.00

Proposed Accomplishments

of Multifamily Units

24

of Housing Units

24



Activity is being carried out through:

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



Grantee Activity Number: 19-097-009_MI_Multi-LMI_Sinton Retirement-

09132019162643

Activity Title: LMI-Multi - Windridge Apartments

Activity Type: Activity Status:

Affordable Rental Housing Cancelled

Project Number: Project Title:

DELETED-ACTIVITIES DELETED-ACTIVITIES (Temporary)

Projected Start Date: Projected End Date:

04/10/2019 07/06/2021

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

Total: \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households3232100.00# of Households3232100.00

Proposed AccomplishmentsTotal# of Multifamily Units32# of Housing Units32# of Properties1



Activity is being carried out through:

No

Organization carrying out Activity:

Sinton Retirement, Ltd

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Sinton Retirement, Ltd For Profit \$3,297,000.00

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



Grantee Activity Number: 19-097-010_MI_Multi-LMI_HVM Aransas Pass I-

09132019162726

Activity Title: LMI-Multi - The Palms II Apartments

Activity Type: Activity Status:

Affordable Rental Housing Cancelled

Project Number: Project Title:

DELETED-ACTIVITIES DELETED-ACTIVITIES (Temporary)

Projected Start Date: Projected End Date:

04/10/2019 07/06/2021

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

Total: \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households2424100.00# of Households2424100.00

Proposed Accomplishments

of Multifamily Units

of Housing Units

24

of Properties

1



Activity is being carried out through:

No

Organization carrying out Activity:

HVM Aransas Pass II, LTD.

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

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



Grantee Activity Number: 19-097-016_SI_Multi-LMI_American Academy of

Crisis-091320191

Activity Title: 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:

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 Total: **\$ 0.00 \$ 0.00**

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households3030100.00# of Households3030100.00

Proposed AccomplishmentsTotal# of Multifamily Units30# of Housing Units30# of Properties1



Activity is being carried out through:

No

Organization carrying out Activity:

American Academy of Crisis Counseling

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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 developer is Noah Arc Community Development who has some experience in constructing and managing multi-family developments.

Environmen	tal 1	Assessment	::	UNDERWAY
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Grantee Activity Number: 19-097-029_MI_Multi-LMI_HVM GLO Angleton SRS-

09132019162824

Activity Title: LMI-Multi - Orchard Park Apts

Activity Type: Activity Status:

Affordable Rental Housing Cancelled

Project Number: Project Title:

DELETED-ACTIVITIES DELETED-ACTIVITIES (Temporary)

Projected Start Date: Projected End Date:

03/26/2019 06/17/2021

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

Total: \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Renter Households
 48
 48
 100.00

 # of Households
 48
 48
 100.00

Proposed Accomplishments Total

of Multifamily Units 48

of Housing Units 48



Activity is being carried out through:

No

Organization carrying out Activity:

HVM GLO Angleton SRS., LLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

HVM GLO Angleton SRS., LLC Other \$5,399,000.00

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



Grantee Activity Number: 19-097-030_MI_Multi-LMI_BAH Willow Creek

Manor-0918201912584

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:

05/09/2019 06/29/2021

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 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 \$ 0.00 \$ 0.00

Total: \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Renter Households
 128
 90
 70.31

 # of Households
 128
 90
 70.31

Proposed Accomplishments Total

of Multifamily Units128# of Housing Units128# of Properties1



Activity is being carried out through:

No

Organization carrying out Activity:

BAH Willow Creek Manor, LLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

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



Grantee Activity Number: 19-097-031_MI_Multi-LMI_Bay City BB Housing

LLC-091320191629

Activity Title: LMI-Multi - Bay Breeze Apartments

Activity Type: Activity Status:

Affordable Rental Housing Cancelled

Project Number: Project Title:

DELETED-ACTIVITIES DELETED-ACTIVITIES (Temporary)

Projected Start Date: Projected End Date:

08/06/2019 10/14/2021

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

Total: \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Renter Households
 100
 100
 100.00

 # of Households
 100
 100
 100.00

Proposed Accomplishments Total

of Multifamily Units 100
of Housing Units 100
of Properties 1



Activity is being carried out through:

No

Organization carrying out Activity:

Bay City BB Housing, LLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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



Grantee Activity Number: 19-097-032_MI_Multi-LMI_El Campo Retirement-

09132019163103

Activity Title: LMI-Multi - El Campo Retirement

Activity Type: Activity Status:

Affordable Rental Housing Cancelled

Project Number: Project Title:

DELETED-ACTIVITIES DELETED-ACTIVITIES (Temporary)

Projected Start Date: Projected End Date:

04/03/2019 06/05/2021

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

Total: \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households3232100.00# of Households3232100.00

Proposed AccomplishmentsTotal# of Multifamily Units32# of Housing Units32# of Properties1



Activity is being carried out through:

No

Organization carrying out Activity:

El Campo Retirement, Ltd.

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

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



Grantee Activity Number: 19-097-037_MI_Multi-

LMI_ChapelCreekInvestmentsLLC-0913201916

Activity Title: LMI-Multi - Brooks at Caney Creek

Activity Type: Activity Status:

Affordable Rental Housing Cancelled

Project Number: Project Title:

DELETED-ACTIVITIES DELETED-ACTIVITIES (Temporary)

Projected Start Date: Projected End Date:

09/09/2019 09/22/2021

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

Total: \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households99100.00

of Households 9 9 100.00

Proposed Accomplishments Total

of Multifamily Units 9

of Housing Units 9



Activity is being carried out through:

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



Grantee Activity Number: 19-097-038_MI_Multi-LMI_Senior Citizens y-House-

091820191254

Activity Title: CANCELLED

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: \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Renter Households
 40
 40
 100.00

 # of Households
 40
 40
 100.00

Proposed Accomplishments

of Multifamily Units

Total

of Housing Units 40
of Properties 1



Activity is being carried out through:

Organization Type

Proposed Budget

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 Non-Profit \$3,728,273.00

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



Grantee Activity Number: 19-097-039_MI_Multi-

LMI_PortArthurHousingAuthority-091320191

LMI-Multi - Southwood Crossing I & II **Activity Title:**

Activity Status: Activity Type:

Affordable Rental Housing Cancelled

Project Number: Project Title:

DELETED-ACTIVITIES DELETED-ACTIVITIES (Temporary)

Projected Start Date: Projected End Date:

07/11/2019 09/22/2021

Project Draw Block by HUD: Project Draw Block Date by HUD:

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

08/18/2024 by Steven Edwards Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

Total:

Grant Number Total Budget Most Impacted and Distressed Budget

B-17-DM-48-0001 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Mod Low Low/Mod% # Renter Households 204 204 100.00

of Households 204 204 100.00

Proposed Accomplishments Total # of Multifamily Units 204 # of Housing Units 204



Activity is being carried out through:

No

Organization carrying out Activity:

Port Arthur, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Port Arthur, City of Local Government \$13,322,460.00

Texas General Land Office 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



Grantee Activity Number: 19-097-040_MI_Multi-LMI_Port Arthur-

09132019164034

Activity Title: Valley View Estates

Activity Type: Activity Status:

Affordable Rental Housing Cancelled

Project Number: Project Title:

DELETED-ACTIVITIES DELETED-ACTIVITIES (Temporary)

Projected Start Date: Projected End Date:

06/07/2019 08/12/2021

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

Total: \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Renter Households
 148
 148
 100.00

 # of Households
 148
 148
 100.00

Proposed Accomplishments Total

of Multifamily Units 148
of Housing Units 148



Activity is being carried out through:

No

Organization carrying out Activity:

Port Arthur, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Port Arthur, City of Local Government \$747,377.00

Texas General Land Office State Agency \$ 0.00

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 developer. The Housing Authority of the City of Port Arthur has extensive experience in constructing and managing multi-family developments.

Environmental Assessment: UNDERWAY



Grantee Activity Number: 19-097-042_MI_Multi-LMI_Myra Sue Winn-

09182019125507

Activity Title: CANCELLED

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: \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households14857.14# of Households14857.14

1

Proposed Accomplishments

of Multifamily Units

14

of Housing Units

14



Activity is being carried out through:

No

Organization carrying out Activity:

Myra Sue Winn

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Myra Sue Winn For Profit \$ 2,282,062.84

Location Description:

Construction shall take place within Orange County in Vidor, 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



Grantee Activity Number: 19-147-002_DA_5_Harris County-11122019120713

Activity Title: Flood and Drainage Facilities

Activity Type: Activity Status:

Administration Cancelled

Project Number: Project Title:

DELETED-ACTIVITIES DELETED-ACTIVITIES (Temporary)

Projected Start Date: Projected End Date:

02/11/2019 08/16/2024

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 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	\$ 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 through:

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

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 Ivydale Drive to Rimwood Road, 29.8308, -95.1926. Ivydale 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. 2,690 LF east, 29.9052, -95.3451. Ditch in ROW from Sandydale Lane 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 ninety-two 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



Grantee Activity Number: Delete - BC-06262019164344

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:

04/16/2019 06/10/2021

Project Draw Block by HUD: Project Draw Block Date by HUD:

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

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> \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Renter Households
 56
 56
 100.00

 # of Households
 56
 56
 100.00

Proposed Accomplishments Total

of Multifamily Units 56
of Housing Units 56
of Properties 1



Activity is being carried out through:

No

Organization carrying out Activity:

HVM GLO BAY CITY

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

HVM GLO BAY CITY Local Government \$ 0.00

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:



Grantee Activity Number: DELETE-06262019162251

Activity Title: DELETE

Activity Type: Activity Status:

Rehabilitation/reconstruction of a public improvement 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

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> \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 0.0

Proposed Accomplishments Total

of Housing Units

of Linear feet of Public Improvement

LMI%:



Activity is being carried out by No		Activity is being carried out through:		
Organization carrying ou Texas General Land Office	t Activity:			
Proposed budgets for org	ganizations carrying out Activity:			
Responsible Organization		Or	ganization Type	Proposed Budget
Texas General Land Office		Sta	ate Agency	\$ 0.00
Location Description:				
Activity Description:				
Environmental Assessme	ent:			
Environmental	None			



Grantee Activity Number: DELETED-06122019125820

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

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> \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Renter Households 0.0

of Households 0.0

Proposed Accomplishments Total

of Multifamily Units

of Housing Units



Activity is being carried out by No	Activity is being carried out through:		
Organization carrying out Activity:			
Daniel RE Investment Group LLC			
Proposed budgets for organizations carrying out Activity:			
Responsible Organization	Organization Type	Proposed Budge	
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: DELETED-06262019115234

Activity Title:

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> \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Total Low Mod Low/Mod%
of Households

1 1 100.00



Activity	is	beina	carried	out	bv
			• • • • • • • • • • • • • • • • • • • •		,

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:

Additional Funding TBD

Activity Description:

Additional Funding TBD

Environmental Assessment:



Grantee Activity Number: DELETED-PH_CBCOG-09122019162547

Activity Title:

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:

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> \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:



Activity is being carried out through:

Yes

Grantee Employees and Contractors

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:

Local Buyout/Acquisition Program CBCOG

Activity Description:

Local Buyout/Acquisition Program CBCOG

Environmental Assessment:



Grantee Activity Number: PH_18-229-000 WOA907-09132019154303

Activity Title: PH_UT AT AUSTIN

Activity Type: Activity Status:

Administration Cancelled

Project Number: Project Title:

DELETED-ACTIVITIES DELETED-ACTIVITIES (Temporary)

Projected Start Date: Projected End Date:

01/07/2018 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:

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> \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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"). 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:



Grantee Activity Number: PH_18-229-000 WOB005-09132019154712

Activity Title: PH_UT AT AUSTIN

Activity Type: Activity Status:

Administration Cancelled

Project Number: Project Title:

DELETED-ACTIVITIES DELETED-ACTIVITIES (Temporary)

Projected Start Date: Projected End Date:

09/11/2018 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:

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> \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization 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.

t	=nviroi	nmental	Assessment:	



Grantee Activity Number: PH_18-229-000 WOB729-09132019155013

Activity Title: PH_UT AT AUSTIN

Activity Type: Activity Status:

Administration Cancelled

Project Number: Project Title:

DELETED-ACTIVITIES DELETED-ACTIVITIES (Temporary)

Projected Start Date: Projected End Date: 03/04/2019 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:

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> \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Texas General Land Office State Agency \$ 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: PH_18-497-001-B222-09132019155228

Activity Title: PH_CAPCOG

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:

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

<u>Total:</u> \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:



Activity	ı is	being	carried	Out	hv
ACLIVIL)	, 13	DCILIG	carrica	out	\sim $^{\circ}$

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 \$41,808.51

Location Description:

CAPITAL AREA COUNCIL OF GOVERNMENTS

Activity Description:

Planning Activities

Environmental Assessment:



Grantee Activity Number: PH_18-497-002-B229-09132019155656

Activity Title: PH_AACOG

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:

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> \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:



Activity	is	beina	carried	out	bv

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 \$ 35,106.38

Location Description:

ALAMO AREA COUNCIL OF GOVERNMENTS

Activity Description:

Planning Activities

Environmental Assessment:



Grantee Activity Number: PH_18-497-003-B230-09132019155941

Activity Title: PH_BVCOG

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:

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> \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:



Activity	is	being	carried	out	hv
Activity		Denig	Juliou	out	⊷ y

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 \$41,808.51

Location Description:

BRAZOS VALLEY COUNCIL OF GOVERNMENTS

Activity Description:

Planning Activities

Environmental Assessment:



Grantee Activity Number: PH_18-497-004-B233-09132019160201

Activity Title: 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

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 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:



Activity	is	beina	carried	out	bv

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 \$ 21,702.13

Location Description:

CENTRAL TEXAS COUNCIL OF GOVERNMENTS

Activity Description:

Planning Activities

Environmental Assessment:



Grantee Activity Number: PH_18-497-005-B234-09132019160737

Activity Title: PH_CBCOG

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:

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> \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:



	Activity	is	beina	carried	out	bv
--	----------	----	-------	---------	-----	----

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:

COASTAL BEND COUNCIL OF GOVERNMENTS

Activity Description:

Planning Activities

Environmental Assessment:



Grantee Activity Number: PH_18-497-006-B235-09132019161021

Activity Title: PH_DETCOG

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: Activity Draw Block Date by HUD:

Not Blocked 08/18/2024 by Steven Edwards

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 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:



Activity	ı is	being	carried	Out	hv
ACLIVIL)	, 13	DCILIG	carrica	out	\sim $^{\circ}$

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 \$ 55,212.77

Location Description:

Planning Activites DETCOG

Activity Description:

Planning Activites

Environmental Assessment:



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: Activity Draw Block Date by HUD:

Not Blocked 08/18/2024 by Steven Edwards

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 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:



Activity	is	being	carried	out	hv
Activity		Denig	Juliou	out	⊷ y

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:

Planning Activites GCRPC

Activity Description:

Planning Activites

Environmental Assessment:



Grantee Activity Number: PH_18-497-008-B237-09132019161223

Activity Title: PH_SETRPC

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: Activity Draw Block Date by HUD:

Not Blocked 08/18/2024 by Steven Edwards

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 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:



Activity	is	being	carried	out	hv
Activity		Denig	Juliou	out	⊷ y

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 \$ 206,194.91

Location Description:

Planning Activities SETRPC

Activity Description:

Planning Activities

Environmental Assessment:



Grantee Activity Number: PH_18-497-009-B238-09132019161316

Activity Title: PH_HGAC

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: Activity Draw Block Date by HUD:

Not Blocked 08/18/2024 by Steven Edwards

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 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:



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

Proposed Budget

State Agency

\$ 95,425.53

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:



Grantee Activity Number: PH_18-505-001-B504-09132019152957

Activity Title: Admin-Phoenix Translations

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:

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> \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:



Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Texas General Land Office State Agency \$ 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:



Grantee Activity Number: PH_DETCOG-09122019165507

Activity Title:

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:

08/18/2024 by Steven Edwards

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> \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:



Activity is being carried out through:

Yes Grantee Employees and Contractors

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:

PH_Local Buyout/Acquisition Program DETCOG

Activity Description:

PH_Local Buyout/Acquisition Program

Environmental Assessment:



Grantee Activity Number: PH_GCRPC-09122019165753

Activity Title: PH_Local Buyout/Acquisition 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 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> \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:



Activity is being carried out through:

Yes

Grantee Employees and Contractors

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:

PH_Local Buyout/Acquisition Program GCRPC

Activity Description:

PH_Local Buyout/Acquisition Program

Environmental Assessment:



Grantee Activity Number: PH_H-GAC-09122019170255

Activity Title: PH_Local Buyout/Acquisition 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 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> \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:



Activity is being carried out through:

Yes

Grantee Employees and Contractors

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:

PH_Local Buyout/Acquisition Program H-GAC

Activity Description:

PH_Local Buyout/Acquisition Program

Environmental Assessment:



Grantee Activity Number: PH_HUD MI Planning-09202019161147

Activity Title: CANCELLED

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: Activity Draw Block Date by HUD:

Not Blocked 08/18/2024 by Steven Edwards

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 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

NA

Proposed Accomplishments

of Plans or Planning Products



Total

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	\$ 0.00	
Location Description:			
Planning			
Activity Description:			
Planning			
Environmental Assessment:			
Environmental None			



Grantee Activity Number: PH_HUD_MI_Affordable Rental Program-

09132019164204

Activity Title: 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:

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: \$ 0.00 \$ 0.00

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	Total
# of Singlefamily Units	1
# of Multifamily Units	1
# of Housing Units	2
Activity funds eligible for DREF (Ike Only)	1



Activity is being carried on No	out by	Activity is being carried out through:		
Organization carrying ou	t Activity:			
Texas General Land Office				
Proposed budgets for org	ganizations carrying out Activity:			
Responsible Organization		Organization Type	Proposed Budget	
Texas General Land Office		State Agency	\$ 7,825,277.66	
Location Description:				
Affordable Rental Program				
Activity Description:				
Affordable Rental Program				
Environmental Assessme	ent:			
Environmental	None			



Grantee Activity Number: PH_HUD_MI_DETCOG-09162019112948

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: 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> \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

NA



Activity is being carried out by

Activity is being carried out through:

Yes

Grantee Employees and Contractors

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:

Local Infrastructure Program

Activity Description:

Local Infrastructure Program

Environmental Assessment:



Grantee Activity Number: PH_HUD_MI_GCRPC-09162019113059 **Activity Title:** PH_Local Infrastructure Program

Activity Type: Activity Status:

Cancelled Construction/reconstruction of streets

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:

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 Total: \$ 0.00 \$ 0.00

Other Funds: \$ 0.00 Total: \$ 0.00

Benefit Report Type:

of Multifamily Units

NA

Proposed Accomplishments Total 1 # of Singlefamily Units

of Housing Units 2

of Linear feet of Public Improvement



1

Activity is being carried out by

Activity is being carried out through:

Yes

Grantee Employees and Contractors

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:

Local Infrastructure Program

Activity Description:

Local Infrastructure Program

Environmental Assessment:



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: 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> **\$ 0.00 \$ 0.00**

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

of Multifamily Units

NA

Proposed Accomplishments
of Singlefamily Units

1

of Housing Units 2

of Linear feet of Public Improvement



1

Activity is being carried out by

Activity is being carried out through:

Yes

Grantee Employees and Contractors

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:

Local Infrastructure Program

Activity Description:

Local Infrastructure Program

Environmental Assessment:



Grantee Activity Number: PH_HUD_MI_SETRPC-09162019113250

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

123112021

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> **\$ 0.00 \$ 0.00**

 Total:
 \$ 0.00

 Other Funds:
 \$ 0.00

 Total:
 \$ 0.00

of Linear feet of Public Improvement

Benefit Report Type:

NA

Proposed Accomplishments Total

of Singlefamily Units 1
of Multifamily Units 1
of Housing Units 2



1

Activity is being carried out by

Activity is being carried out through:

Yes

Grantee Employees and Contractors

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:

Local Infrastructure Program

Activity Description:

Local Infrastructure Program

Environmental Assessment:



Grantee Activity Number: 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: \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households11100.00# of Households11100.00

Proposed Accomplishments Total

of Multifamily Units 1

of Housing Units 1



Activity	is	beina	carried	out	bv

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 \$1,500,000.00

Location Description:

Magnolia Station

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:



Grantee Activity Number: PH_Multi_HUD_MI_Abby Court L.P.-

09132019165808

Activity Title: Abby Court L.P.

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: \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households11100.00# of Households11100.00

Proposed Accomplishments Total

of Multifamily Units

of Housing Units 1



Activity	is	beina	carried	out	bv

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 \$1,500,000.00

Location Description:

Abby Court L.P.

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:



Grantee Activity Number: PH_Multi_HUD_MI_Cedar Ridge Apartments-

09132019165850

Activity Title: Cedar Ridge Apartments

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:

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: \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households11100.00# of Households11100.00

Proposed Accomplishments Total

of Multifamily Units 1

of Housing Units



Activity	is	beina	carried	out	bv

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 \$ 6,489,567.00

Location Description:

Cedar Ridge Apartments

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:



Grantee Activity Number: PH_Multi_HUD_MI_Coastal Bend Crossing-

09132019170023

Activity Title: Coastal Bend Crossing

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:

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: \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households11100.00# of Households11100.00

Proposed Accomplishments Total

of Multifamily Units

of Housing Units 1



Activity	is	beina	carried	out	bv

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 \$ 1,500,000.00

Location Description:

Coastal Bend Crossing

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:



Grantee Activity Number: PH_Multi_HUD_MI_Delta Manor L.P.-

09132019170117

Activity Title: Delta Manor L.P.

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:

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: \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households11100.00# of Households11100.00

Proposed Accomplishments Total

of Multifamily Units 1

of Housing Units 1



Activity	is	beina	carried	out	bv

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:

Delta Manor L.P.

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:



Grantee Activity Number: PH_Multi_HUD_MI_Edison Square-

09132019170219

Activity Status:

Activity Title: Edison Square

Activity Type:

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:

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: \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households11100.00# of Households11100.00

Proposed Accomplishments Total

of Multifamily Units 1

of Housing Units 1



Activity	is	being	carried	out	hv
Activity		Denig	Juliou	out	⊷ y

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 \$809,408.00

Location Description:

Edison Square

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:



Grantee Activity Number: PH_Multi_HUD_MI_Huntington Lago Mar-

09132019172920

Activity Title: Huntington Lago Mar

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:

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: \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households11100.00# of Households11100.00

Proposed Accomplishments Total

of Multifamily Units 1

of Housing Units 1



Activity	is	beina	carried	out	bv

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 \$ 1,500,000.00

Location Description:

Huntington Lago Mar

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:



Grantee Activity Number: PH_Multi_HUD_MI_Kountze Pioneer Crossing-

09132019172843

Activity Title: Kountze Pioneer Crossing

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:

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: \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households11100.00# of Households11100.00

Proposed Accomplishments Total

of Singlefamily Units 1

of Housing Units 1



Activity	is	beina	carried	out	bv

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 \$ 8,685,355.00

Location Description:

Kountze Pioneer Crossing

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:



Grantee Activity Number: PH_Multi_HUD_MI_La Belle Maison-

09132019172730

Activity Title: La Belle Maison

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: \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households11100.00# of Households11100.00

Proposed Accomplishments Total

of Multifamily Units

of Housing Units 1



Activity	is	beina	carried	out	bv

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

State Agency

\$ 16,268,112.00

Location Description:

Texas General Land Office

La Belle Maison

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:



Grantee Activity Number: PH_Multi_HUD_MI_Laguna Shores-

09132019172648

Activity Title: Laguna Shores

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: \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households11100.00# of Households11100.00

Proposed Accomplishments Total

of Multifamily Units 1

of Housing Units 1



	Activity	is	beina	carried	out	bv
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No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

State Agency \$ 9,430,900.00

Location Description:

Texas General Land Office

Laguna Shores

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:



Grantee Activity Number: PH_Multi_HUD_MI_Linden Oaks Apartments-

09132019172610

Activity Title: Linden Oaks Apartments

Activity Type: Activity Status:

Affordable Rental Housing Cancelled

Project Number: Project Title:

DELETED-ACTIVITIES DELETED-ACTIVITIES (Temporary)

12/31/2021

Projected Start Date: Projected End Date:

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

05/01/2019

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: \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households11100.00# of Households11100.00

Proposed Accomplishments Total

of Multifamily Units 1

of Housing Units 1



Activity	is	being	carried	out	hv
Activity		Denig	Juliou	out	⊷ y

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:

Linden Oaks Apartments

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:



Grantee Activity Number: PH_Multi_HUD_MI_Magnolia Place-

09132019173025

Activity Status:

Activity Title: Magnolia Place

Activity Type:

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:

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: \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households11100.00# of Households11100.00

Proposed Accomplishments Total

of Multifamily Units 1

of Housing Units 1



Activity	is	beina	carried	out	bv

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 \$ 5,469,850.00

Location Description:

Magnolia Place

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:



Grantee Activity Number: PH_Multi_HUD_MI_Maple Court L.P.-

09132019171958

Activity Title: Affordable Rental Housing

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:

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: \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households11100.00# of Households11100.00

Proposed Accomplishments Total

of Multifamily Units 1

of Housing Units 1



Activity	is	beina	carried	out	bv

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 \$ 1,500,000.00

Location Description:

Maple Court L.P.

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:



Grantee Activity Number: PH_Multi_HUD_MI_Ocean View Apartments-

09132019171913

Activity Title: Affordable Rental Housing

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:

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: \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

of Properties

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households11100.00# of Households11100.00

Proposed Accomplishments Total

of Multifamily Units 1

of Housing Units 1



Activity	is	beina	carried	out	bv

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 \$ 1,500,000.00

Location Description:

Ocean View Apartments

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:



Grantee Activity Number: PH_Multi_HUD_MI_Parkside Place-

09132019171825

Activity Title: Affordable Rental Housing

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:

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: \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households11100.00# of Households11100.00

Proposed Accomplishments Total

of Multifamily Units 1

of Housing Units 1



Activity	is	beina	carried	out	bv

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 \$ 2,328,900.00

Location Description:

Parkside Place

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:



Grantee Activity Number: PH_Multi_HUD_MI_Pebble Creek Apartments-

09132019171741

Activity Title: Affordable Rental Housing

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:

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: \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households11100.00# of Households11100.00

Proposed Accomplishments Total

of Multifamily Units 1

of Housing Units 1



Activity	is	being	carried	out	hv
Activity		Denig	Juliou	out	⊷ y

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 \$ 7,458,632.00

Location Description:

Pebble Creek Apartments

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:



Grantee Activity Number: PH_Multi_HUD_MI_SilverLeaf at Orange-

09132019171651

Activity Title: Affordable Rental Housing

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:

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: \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

of Properties

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households11100.00# of Households11100.00

Proposed Accomplishments Total

of Multifamily Units 1

of Housing Units 1



Activity	is	beina	carried	out	bv

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 \$8,780,000.00

Location Description:

SilverLeaf at Orange

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:



Grantee Activity Number: PH_Multi_HUD_MI_Sphinx at Rockport I-

09132019171607

Activity Title: Affordable Rental Housing

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:

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: \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households11100.00# of Households11100.00

Proposed Accomplishments Total

of Multifamily Units 1

of Housing Units 1



Activity	is	beina	carried	out	bv

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

State Agency \$ 1,250,000.00

Location Description:

Texas General Land Office

Sphinx at Rockport I

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:



Grantee Activity Number: PH_Multi_HUD_MI_The Groves-09132019171517

Activity Title: Affordable Rental Housing

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:

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: \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households11100.00# of Households11100.00

Proposed Accomplishments Total

of Multifamily Units 1

of Housing Units 1



Activity	is	being	carried	out	hv
Activity		Denig	Juliou	out	⊷ y

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 \$15,863,826.00

Location Description:

The Groves

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:



Grantee Activity Number: PH_Multi_HUD_MI_Tramonti at Kemah-

09132019171433

Activity Title: Affordable Rental Housing

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:

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: \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households11100.00# of Households11100.00

Proposed Accomplishments Total

of Multifamily Units 1

of Housing Units 1



Activity	is	beina	carried	out	bv

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 \$1,500,000.00

Location Description:

Tramonti at Kemah

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:



Grantee Activity Number: PH_Multi_HUD_MI_Wharton Independent School-

09132019171338

Activity Title: Affordable Rental Housing

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:

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: \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households11100.00# of Households11100.00

Proposed Accomplishments Total

of Multifamily Units 1

of Housing Units 1



Activity	is	beina	carried	out	bv

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 \$1,750,000.00

Location Description:

Wharton Independent School District

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:



Grantee Activity Number: PH_Multi_HUD_MI_Winnhaven-09132019171246

Activity Title: 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:

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: \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households11100.00# of Households11100.00

Proposed Accomplishments Total

of Multifamily Units 1

of Housing Units



Activity	is	beina	carried	out	bv

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 \$ 3,525,000.00

Location Description:

Winnhaven

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:



Grantee Activity Number: PH_Multi_HUD_Sphinx at Sienna Villas-

09132019171150

Activity Title: Sphinx at Sienna Villas

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:

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: \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households11100.00# of Households11100.00

Proposed Accomplishments Total

of Multifamily Units 1

of Housing Units 1



Activity	is	beina	carried	out	bv

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 \$ 1,500,000.00

Location Description:

Sphinx at Sienna Villas

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:



Grantee Activity Number: PH_Multi_HUD_The Oaks at Hitchcock-

09132019171042

Activity Title: Oaks at Hitchcock

Activity Type:

Activity Status: Cancelled Affordable Rental Housing

Project Title: Project Number:

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 persons/families

Total Budget:

Grant Number 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

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Mod Low/Mod% Low # Renter Households 1 100.00 # of Households 100.00

Proposed Accomplishments Total

of Multifamily Units

of Housing Units



Activity	is	beina	carried	out	bv

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 \$1,500,000.00

Location Description:

Rehabilitation & New Construction or Reconstruction

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:



Grantee Activity Number: PH_Multi_State_MI_Dove Court I-09132019174154

Activity Title: Affordable Rental Housing

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:

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: \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households11100.00# of Households11100.00

Proposed Accomplishments Total

of Multifamily Units 1

of Housing Units 1



Activity	is	beina	carried	out	bv

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 \$ 2,400,000.00

Location Description:

Dove Court I

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:



Grantee Activity Number: PH_Multi_State_MI_Henderson Place Apartments-

09132019174252

Activity Title: Affordable Rental Housing

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:

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: \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households11100.00# of Households11100.00

Proposed Accomplishments Total

of Multifamily Units 1

of Housing Units 1



Activity	is	beina	carried	out	bv

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 \$ 2,480,900.00

Location Description:

Henderson Place Apartments

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:



Grantee Activity Number: PH_Multi_State_MI_Maple Park Senior Village-

09132019174402

Activity Title: Affordable Rental Housing

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:

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: \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households11100.00# of Households11100.00

Proposed Accomplishments Total

of Multifamily Units

of Housing Units 1



Activity	is	beina	carried	out	bv

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 \$6,300,000.00

Location Description:

Maple Park Senior VIIIage

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:



Grantee Activity Number: PH_Multi_State_MI_The Oaks at Brenham-

09132019174447

Activity Title: Affordable Rental Housing

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:

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: \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households11100.00# of Households11100.00

Proposed Accomplishments Total

of Multifamily Units 1

of Housing Units 1



Activity	is	beina	carried	out	bv

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 \$ 2,466,000.00

Location Description:

The Oaks at Brenham

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:



Grantee Activity Number: PH_Multi_State_MI_Waverly Village-

09132019174527

Activity Title: Affordable Rental Housing

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:

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: \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households11100.00# of Households11100.00

Proposed Accomplishments Total

of Multifamily Units 1

of Housing Units 1



Activity	is	beina	carried	out	bv

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 \$1,000,000.00

Location Description:

Waverly Village

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:



Grantee Activity Number: PH_SETRPC-09122019170752

Activity Title: PH_Local Buyout/Acquisition 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 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> \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

NA



Activity is being carried out by

Activity is being carried out through:

Yes

Grantee Employees and Contractors

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:

PH_Local Buyout/Acquisition Program SETRPC

Activity Description:

PH_Local Buyout/Acquisition Program

Environmental Assessment:



Grantee Activity Number: PH_State_Leatherwood Terrace Apartments-

09132019174610

Activity Title: Affordable Rental Housing

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:

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: \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households11100.00# of Households11100.00

Proposed Accomplishments Total

of Multifamily Units 1

of Housing Units 1



Activity	is	beina	carried	out	bv

Activity is being carried out through:

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 \$4,385,000.00

Location Description:

Leatherwood Terrace Apartments

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:



Grantee Activity Number: PH_State_MI_AACOG-09122019171413
Activity Title: PH_Local Buyout/Acquisition 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 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> \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:



Activity	is	beina	carried	out	bv

Activity is being carried out through:

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:

PH_Local Buyout/Acquisition Program AACOG

Activity Description:

PH_Local Buyout/Acquisition Program

Environmental Assessment:



Grantee Activity Number: PH_State_MI_ARP-09132019174702

Activity Title: 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:

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> \$ 0.00

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	Total
# of Singlefamily Units	1
# of Multifamily Units	1
# of Housing Units	2
Activity funds eligible for DREF (Ike Only)	1
# of Properties	1



Activity	ı is	being	carried	Out	hv
Δ CUVIL	13	Dellig	carricu	Out	Юy

Activity is being carried out through:

No

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Texas General Land Office State Agency \$ 0.00

Location Description:

Affordable Rental Housing

Activity Description:Affordable Rental Housing

Environmental Assessment:



Grantee Activity Number: PH_State_MI_BVCOG-09122019171558
Activity Title: PH_Local Buyout/Acquisition 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 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> \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:



Activity	is	beina	carried	out	bv

Activity is being carried out through:

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:

PH_Local Buyout/Acquisition Program BVCOG

Activity Description:

PH_Local Buyout/Acquisition Program

Environmental Assessment:



Grantee Activity Number: PH_State_MI_CAPCOG-09122019171916
Activity Title: PH_Local Buyout/Acquisition 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 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> \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:



Activity is being carried out through:

Yes

Grantee Employees and Contractors

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:

PH_Local Buyout/Acquisition Program CAPCOG

Activity Description:

PH_Local Buyout/Acquisition Program

Environmental Assessment:



Grantee Activity Number: PH_State_MI_CBCOG-09122019173205
Activity Title: PH_Local Buyout/Acquisition 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 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> \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:



Activity is being carried out through:

Proposed Budget

Yes

Grantee Employees and Contractors

Organization carrying out Activity:

Texas General Land Office

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type

Texas General Land Office State Agency \$ 0.00

Location Description:

PH_Local Buyout/Acquisition Program CBCOG

Activity Description:

PH_Local Buyout/Acquisition Program

Environmental Assessment:



Grantee Activity Number: PH_State_MI_CTCOG-09122019173331
Activity Title: PH_Local Buyout/Acquisition 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 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> \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:



Activity is being carried out through:

Yes

Grantee Employees and Contractors

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:

PH_Local Buyout/Acquisition Program

Activity Description:

PH_Local Buyout/Acquisition Program

Environmental Assessment:



Grantee Activity Number: PH_State_MI_DETCOG-09122019174014
Activity Title: PH_Local Buyout/Acquisition 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 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> \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:



Activity is being carried out through:

Yes

Grantee Employees and Contractors

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:

PH_Local Buyout/Acquisition Program

Activity Description:

PH_Local Buyout/Acquisition Program

Environmental Assessment:



Grantee Activity Number: PH_State_MI_GCRPC-09122019174245
Activity Title: PH_Local Buyout/Acquisition 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 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> \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:



Activity is being carried out through:

Yes

Grantee Employees and Contractors

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:

PH_Local Buyout/Acquisition Program

Activity Description:

PH_Local Buyout/Acquisition Program

Environmental Assessment:



Grantee Activity Number: PH_State_MI_H-GAC-09122019174517
Activity Title: PH_Local Buyout/Acquisition 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 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> \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:



Activity is being carried out through:

Yes

Grantee Employees and Contractors

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:

PH_Local Buyout/Acquisition Program

Activity Description:

PH_Local Buyout/Acquisition Program

Environmental Assessment:



Grantee Activity Number: PH_State_MI_INF_AACOG-09162019113612

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: 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 Total: **\$ 0.00 \$ 0.00**

 Total:
 \$ 0.00

 Other Funds:
 \$ 0.00

 Total:
 \$ 0.00

Benefit Report Type:

NA

Proposed Accomplishments

of Singlefamily Units

1

of Multifamily Units 1

of Housing Units 2

of Linear feet of Public Improvement



1

Activity is being carried out through:

Yes

Grantee Employees and Contractors

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:

Local Infrastructure Program

Activity Description:

Local Infrastructure Program

Environmental Assessment:



Grantee Activity Number: PH_State_MI_INF_BVCOG-09162019113751

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: 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> **\$ 0.00 \$ 0.00**

Other Funds: \$ 0.00
Total: \$ 0.00

Benefit Report Type:

NA

Proposed Accomplishments
of Singlefamily Units

1

of Multifamily Units 1
of Housing Units 2

of Linear feet of Public Improvement 1



Activity	is	being	carried	out	hv
Activity		Denig	Juliou	out	IJ,

Activity is being carried out through:

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:

Local Infrastructure Program

Activity Description:

Local Infrastructure Program

Environmental Assessment:



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 persons/families

Total Budget:

Grant Number 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

Total: \$ 0.00

Benefit Report Type:



	Activity	is	beina	carried	out	bv
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Activity is being carried out through:

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:

Contruction shall take place in Calhoun County.

Activity Description:

Local Infrastructure Activities.

Environmental Assessment:



Grantee Activity Number: PH_State_MI_INF_CAPCOG-09162019114002

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: 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

Total: \$ 0.00 \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

NA

Proposed AccomplishmentsTotal# of Singlefamily Units1# of Multifamily Units1# of Housing Units2

of Linear feet of Public Improvement 1



Activity is being carried out through:

Yes

Grantee Employees and Contractors

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:

Local Infrastructure Program

Activity Description:

Local Infrastructure Program

Environmental Assessment:



Grantee Activity Number: PH_State_MI_INF_CBCOG-09162019114057

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: 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> **\$ 0.00 \$ 0.00**Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

of Housing Units

NA

Proposed Accomplishments

of Singlefamily Units

1

of Multifamily Units 1

of Linear feet of Public Improvement 1



2

Activity is being carried out through:

Yes

Grantee Employees and Contractors

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:

Local Infrastructure Program

Activity Description:

Local Infrastructure Program

Environmental Assessment:



Grantee Activity Number: PH_State_MI_INF_CTCOG-09162019114332

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: 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 Total: **\$ 0.00 \$ 0.00**

 Total:
 \$ 0.00

 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

Activity is being carried out through:

Yes

Grantee Employees and Contractors

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:

Local Infrastructure Program

Activity Description:

Local Infrastructure Program

Environmental Assessment:



Grantee Activity Number: PH_State_MI_INF_DETCOG-09162019114441

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: 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> \$ 0.00

Other Funds: \$ 0.00

Total: \$ 0.00

Benefit Report Type:

NA

Proposed Accomplishments

of Singlefamily Units

1

of Multifamily Units

1

of Housing Units

2

of Linear feet of Public Improvement

1



Activity is being carried out through:

Yes

Grantee Employees and Contractors

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:

Local Infrastructure Program

Activity Description:

Local Infrastructure Program

Environmental Assessment:



Grantee Activity Number: PH_State_MI_INF_GCRPC-09162019114558

Activity Title: PH_Local Infrastructure Program

Activity Type: Activity Status:

Cancelled Construction/reconstruction of streets

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 persons/families

Total Budget:

Grant Number 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 Total: \$ 0.00

Benefit Report Type:

NA

Proposed Accomplishments Total # of Singlefamily Units 1

of Multifamily Units # of Housing Units

of Linear feet of Public Improvement 1



2

Activity	is	being	carried	out	hv
Activity		Denig	Juliou	Out	⊷ y

Activity is being carried out through:

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:

Local Infrastructure Program

Activity Description:

Local Infrastructure Program

Environmental Assessment:



Grantee Activity Number: PH_State_MI_INF_H-GAC-09162019114834

Activity Title: 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 persons/families

Total Budget:

Grant Number Total Budget Most Impacted and Distressed Budget

B-17-DM-48-0001 \$ 0.00 \$ 0.00 Total: **\$ 0.00 \$ 0.00**

 Total:
 \$ 0.00

 Other Funds:
 \$ 0.00

 Total:
 \$ 0.00

Benefit Report Type:

NA

Proposed Accomplishments

of Singlefamily Units

1

of Multifamily Units

of Housing Units 2

of Linear feet of Public Improvement



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 Organization Type Proposed Budget

Texas General Land Office State Agency \$ 0.00

Location Description:

Local Infrastructure Program

Activity Description:

Local Infrastructure Program

Environmental Assessment:

Environmental None

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



